

Agenda

1. MEETING CALL TO ORDER
Speaker(s): Board President
 - 1.1. Reading of Public Meeting Notice
Speaker(s): Board President
 - 1.1.1. Open Meetings Act
Speaker(s): Board President
 - 1.2. Roll Call
Speaker(s): President Richters
 - 1.2.1. Action to Excuse Board Member(s) if Necessary
Speaker(s): President Richters
 - 1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.
 - 1.4. Pledge of Allegiance
Speaker(s): President Richters
 - 1.5. Consent Agenda
Speaker(s): President Richters
 - 1.5.1. Consider Minutes of Previous Meeting and Their Approval
Speaker(s): Board President
 - 1.5.2. Consider General Fund and Activity Fund Bills and Their Approval
Speaker(s): Board President
 - 1.5.3. Consider Activity Accounts and Treasurer's Report
Speaker(s): Board President
 - 1.6. Public Forum
Speaker(s): Board President
 - 1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
Speaker(s): Board President
2. ACTION ITEMS
Speaker(s): Board President
 - 2.1. DISCUSS, REVIEW, AND CONSIDER APPROVING POLICIES 5033-5043
Speaker(s): SUPT. FORD
 - 2.2. DISCUSS, REVIEW AND CONSIDER APPROVAL OF ACTIVITY ADMISSION PRICES FOR THE 2024-2025 SCHOOL YEAR
Speaker(s): SUPT. FORD
 - 2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF LUNCH PRICES FOR THE 2024-2025 SCHOOL YEAR
Speaker(s): SUPT. FORD

- 2.4. CONSIDER DECLARING ITEMS AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL
Speaker(s): SUPT. FORD
- 2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF NEW HIRES
Speaker(s): SUPT. FORD
- 2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE 2023-2024 ANNUAL REPORT
Speaker(s): SUPT. FORD
- 2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID FOR WEST GYM ACOUSTICS IMPROVEMENT
Speaker(s): SUPT. FORD
- 2.8. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF RESIGNATION (IF NEEDED)
Speaker(s): SUPT. FORD
3. DISCUSSION ITEMS
Speaker(s): Board President
 - 3.1. SUPERINTENDENT'S REPORT - LEGISLATIVE UPDATE, FINANCIAL REPORT, SUMMER PROJECTS, FOUNDATION UPDATE
Speaker(s): SUPT. FORD
 - 3.2. STATE AID CERTIFICATION REVIEW
Speaker(s): SUPT. FORD
 - 3.3. REVISION UPDATE
Speaker(s): ADMINISTRATORS
 - 3.4. BOARD RETREAT PLANNING
Speaker(s): ADMINISTRATORS
 - 3.5. LUNCH PROGRAM REPORT
Speaker(s): DONNA WALGREN
 - 3.6. EXTERNAL VISIT REPORT
 - 3.7. STUDENT RECOGNITION
Speaker(s): DONNA WALGREN
4. ADJOURN
Speaker(s): Board President

Publication Name:

York News-Times

Publication URL:

www.yorknewstimes.com

Publication City and State:

York, NE

Publication County:

York

Notice Popular Keyword Category:

Notice Keywords:

CENTENNIAL

Notice Authentication Number:

202405091023249522266

2726237997

Notice URL:

[Back](#)

Notice Publish Date:

Saturday, May 04, 2024

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 13th day of May, 2024, in the Board of Education Room of the Centennial School, Utica, Nebraska, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the Superintendent. By: Bryce Borchers, Secretary Centennial Board of Education May 4, 2024 ZNEZ

[Back](#)

Board of Education Special Meeting

Monday, April 8, 2024 6:00 PM

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

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

1. MEETING CALL TO ORDER

Speaker (s) : CHR.
RICHTERS

1.1. Reading of Public Meeting Notice

Speaker (s) : CHR.
RICHTERS

1.2. Open Meetings Act

Speaker (s) : CHR.
RICHTERS

1.3. Roll Call

Speaker (s) : CHR.
RICHTERS

2. STRATEGIC OVERVIEW COMMITTEE WORK SESSION

3. ADJOURN

Action(s) :

Motion to adjourn at 8:00 pm. This motion, made by Doug Cast and seconded by Mark Avery, Passed.

Voting Detail:

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

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

Board Secretary

Board of Education Regular Meeting

Monday, April 8, 2024 8:00 PM

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

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

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

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

2. ACTION ITEMS

Speaker (s) : Board President

2.1. CONSIDER APPROVAL OF NEW HIRE(S)

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the hire of Tonya Zegers as FCS teacher for the 2024-2025 school year Passed with a motion by Jason Richters and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Speaker (s) : SUPT. FORD

Action(s) :

Motion to accept the resignations of Katie Acton and Nate Acton effective at the end of the 2023-2024 school year with regrets and best wishes Passed with a motion by Jason Richters and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF GRADUATION REQUIREMENTS FOR THE 2024-2025 SCHOOL YEAR

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the graduation requirements for the 2024-2025 school year as presented Passed with a motion by Bryce Borchers and a second by Mark Avery.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICY REVISIONS FOR POLICIES 5022-5032.

Speaker(s): SUPT. FORD

Action(s):

Motion to approve policies 5022-5032 with the removal of policy 5026 as presented Passed with a motion by Derek Tomes and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER DECLARING ITEMS AS SURPLUS FOR SALE OR DISPOSAL

Speaker(s): SUPT. FORD

Action(s):

Motion to declare listed items as surplus for sale or disposal as presented Passed with a motion by Derek Tomes and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF JH GIRLS WRESTLING FOR THE 2024-2025 SCHOOL YEAR

Action(s):

Motion to approve JH girls wrestling for the 2024-2025 school year Passed with a motion by Mark Avery and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF CEILING TILE BID FOR ROOMS 100, 102, 103, AND 313

Action(s):

Motion to approve ceiling tile bid from DSI as presented Passed with a motion by Doug Cast and a

second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.8. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF LIGHT FIXTURE BID FOR ROOMS 100, 102, 103, AND 313 **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve lighting bid from Echo as presented Passed with a motion by Derek Tomes and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.9. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF PLUMBING BID FOR ROOM 102 **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve the plumbing bid from H & S as presented Passed with a motion by Lana Hoffschneider and a second by Mark Avery.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.10. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF NETWORK FIREWALL BID **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve the bid from Journey ED for network firewall Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea

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

Voting Summary: Yea: 6, Nay: 0

3. **DISCUSSION ITEMS**

Speaker (s): Board
President

3.1. SUPERINTENDENT REPORT - Financial Documents,
Legislative Update, Graduation Planning

3.2. PRESCHOOL UPDATE

3.3. BOARD SELF ASSESSMENT

3.4. STUDENT/STAFF RECOGNITION

3.5. NRCSA CONFERENCE REPORT

4. **ADJOURN**

Speaker (s): Board
President

Action(s):

Motion to adjourn at 10:11 pm Passed with a
motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Register Report - Last month

4/1/2024 through 4/30/2024

5/8/2024

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 3/31/2024									40,772.41
4/4/2024	Elementary	884557	Fifth Grade Parents	Parent Admission Money R...	[General]	field trip			R15.00
4/5/2024	Elementary	7037	Hastings Imax Museum	5th grade field trip (Parent A...	[General]	field trip			R-15.00
4/5/2024	Elementary	7038	Hastings Imax Museum	5th grade field trip	[General]	field trip			R-87.00
4/5/2024	Elementary	7039	Food Bank Of Lincoln	2024-Semster 2	[BACKPACK]	Backpack ...			R-3,748.50
4/10/2024	Elementary	7040	Vital Records	Birth Certificate for Abcde R...	[General]	Student D...			R-17.00
4/24/2024	Elementary	7041	Lauritzen Gardens	Field Trip Parent Admission	[General]	2nd grade...			R-144.45
4/24/2024	Elementary	7042	Hot Shops Art Foundation	Glass Blowing Demonstration	[General]	2nd grade...			R-110.00
4/24/2024	Elementary	7043	Columbus Area Childre...	Student Admission	[General]	kindergart...			R-210.00
4/24/2024	Elementary	884559	Second Grade Parents	Parent Admission Money R...	[General]	field trip			136.00
4/1/2024 - 4/30/2024									-4,180.95
BALANCE 4/30/2024									36,591.46
									TOTAL INFLOWS 151.00
									TOTAL OUTFL... -4,331.95
									NET TOTAL -4,180.95

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	2,355.51
AMAZON CAPITAL SERVICES	SUPPLIES	801.76
APERTURE EDUCATION	INSTRUCTION	1,785.00
APPLE	COMPUTER HARDWARE	3,213.00
ARNOLD MOTOR SUPPLY	AUTO PARTS	1,268.43
AXTELL COMMUNITY SCHOOL	ADMIN FEES	7,000.00
BARJENBRUCH, CRAIG	REIMBURSEMENT	61.77
BARTELS BODY SHOP		500.00
BEAVER HARDWARE	FACILITY SUPPLIES	998.69
BGNE, INC	AUTO PARTS/SUPPLIES	271.41
BLACK HILLS ENERGY	NATURAL GAS	5,765.68
BREEZA INDUSTRIAL	EQUIP MAIN	155.20
Capital One	SUPPLIES	431.68
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	53.80
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	5,685.36
CENTENNIAL ELEMENTARY	REIMBURSEMENT	87.00
CENTENNIAL LUNCH	TRANSFER	954.52
CENTENNIAL MARKET	FOOD/SUPPLIES	33.32
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	8,795.71
CENTRAL VALLEY AG	FUEL	9,656.23
COMFORT INN	TRAVEL	129.95
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	57.52
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	2,670.53
CULLIGAN OF CRETE	SUPPLIES	74.25
DAS STATE ACCOUNTING	TELEPHONE	535.26
DEMPCY, HEATHER		30.00
DETWEILER, ASHLEY	MILEAGE	672.21
DIETZE MUSIC	SHEET MUSIC/EQUIP	38.70
EASY TIME CLOCK, INC	CLOUD SOFTWARE	99.00
EDGERTON EXPLORIT CENTER		256.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	20.00
FACILITY ONE		1,310.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	101.50
FILTER CARE OF NEBRASKA	SUPPLIES	194.85
FINALFORMS	CLOUD SOFTWARE	35.00
GRAINGER	FACILITY SUPPLIES	696.85
GRECKEL CONSTRUCTION CO	ROCK/GRAVEL	1,416.08
HAMPTON INN	LODGING	124.95
HD SUPPLY	FACILITY SUPPLIES	2,943.07
HEARTLAND COMMUNITY SCHOOLS	DUES & FEES	3,447.76
HIRERIGHT LLC	PHYSICAL/TESTING	383.70
IMAGINE LEARNING LLC	SOFTWARE	4,177.23
INSPIRA	FEES	200.00
JENSEN LUMBER CO	SUPPLIES	29.25
JOHN DEERE FINANCIAL	PARTS/LEASE	1,047.57

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
JOURNEY EDUCATION	SOFTWARE	30,021.52
JUNGE REPAIR LLC	REPAIRS	7,463.30
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KOPCHOS SANITATION, INC	SERVICES	1,565.00
KSB SCHOOL LAW	LEGAL SERVICE	856.00
LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/TEXTBOOKS	34.29
LEXIA LEARNING SYSTEMS, LLC		264.00
MATHESON TRI-GAS INC	WELDING SUPPLIES	816.87
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	243.00
MIDWEST DOOR AND HARDWARE	REAPIRS/MAIN	179.83
MIDWEST SOUND & LIGHTING, INC	NON TECH REPAIR/MAIN	1,000.00
NASB	FEES	300.00
NE COUNCIL OF SCHOOL ADMIN	FEES	75.00
NEBRASAKA 4-H		35.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	275.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	256.68
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,969.48
ONE SOURCE BACKGROUND COMPANY	SERVICES	58.00
OUTDOOR RECREATION PRODUCTS	EQUIP	157.00
PAC N SAVE - SEWARD	SUPPLIES	45.11
PAPER 101	SUPPLIES	5,208.13
PROVIDENCE WORKING CANINES	SERVICES	494.13
RODINE, SHAUNA	REIMBURSEMENT	17.96
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	1,394.23
SPORTS FACILITY MAINTENANCE, LLC	MAINTENANCE	4,958.34
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	533.37
University of Nebraska Lincoln		221.00
VERIZON CONNECT		360.05
VILLAGE OF UTICA	WATER/SEWER	1,442.84
WINDSTREAM	TELEPHONE	551.46
YORK EQUIPMENT, INC	EQUIPMENT	431.00
YORK NEWS TIMES	ADV/PRINTING	56.40
ZITO BUSINESS	INTERNET SERVICE	121.69
ZORO.COM	FACILITY SUPPLIES	868.02
	Fund Total:	142,307.43
	Checking Account Total:	142,307.43

Vendor ID: ALLCOPY	ALL COPY PRODUCTS, INC	PO Number:	Invoice Number: AR4364702	Amount:	2,355.51
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		196.30		N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		196.30		N
01 2320 610 004 0 000	SUPPLIES		196.30		N
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		588.87		N
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		588.87		N
01 2410 610 004 0 000	SUPPLIES		588.87		N

Vendor ID: AMABUS	AMAZON CAPITAL SERVICES	PO Number:	Invoice Number: 4/12/24	Amount:	801.76
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		13.44		N
01 1100 733 001 2 000	FURNITURE & EQUIP - HS		80.17		N
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		17.98		N
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		17.98		N
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		17.98		N
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		10.08		N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		27.95		N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		27.96		N
01 2130 610 004 0 000	SUPPLIES		27.95		N
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		7.33		N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		7.33		N
01 2320 610 004 0 000	SUPPLIES		7.33		N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		98.77		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		98.77		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		98.76		N
01 2620 610 001 2 000	SUPPLIES		80.66		N
01 2620 610 002 1 000	SUPPLIES		80.66		N
01 2620 610 004 0 000	SUPPLIES		80.66		N

Vendor ID: APERTURE	APERTURE EDUCATION	PO Number:	Invoice Number: 00084	Amount:	1,785.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2120 734 002 0 000	TECH HARDWARE		1,785.00		N

Vendor ID: APPLE	APPLE	PO Number:	Invoice Number: MA72716471	Amount:	3,213.00
Description: SPED IPADS		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

Vendor ID: BGEINC	BGNE, INC	PO Number:	Invoice Number: PI0120445	Amount:	271.41
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	SUPPLIES		90.47		N
01 2710 610 002 1 000	SUPPLIES		90.47		N
01 2710 610 004 0 000	SUPPLIES		90.47		N
Vendor ID: BHENERGY	BLACK HILLS ENERGY	PO Number:	Invoice Number: 4/29/24	Amount:	5,765.68
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 001 2 000	NATURAL GAS		1,921.90		N
01 2610 621 002 1 000	NATURAL GAS		1,921.89		N
01 2610 621 004 0 000	NATURAL GAS		1,921.89		N
Vendor ID: BREEZA	BREEZA INDUSTRIAL	PO Number:	Invoice Number: F1823	Amount:	155.20
Description: BOTTOM BUS STEP		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	BOTTOM BUS STEP		51.73		N
01 2710 610 002 1 000	BOTTOM BUS STEP		51.73		N
01 2710 610 004 0 000	BOTTOM BUS STEP		51.74		N
Vendor ID: CAPITALONE	Capital One	PO Number:	Invoice Number: 4/24	Amount:	431.68
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		245.64		N
01 1100 610 004 0 000	SUPPLIES - MS		29.18		N
01 1200 610 001 2 000	SUPPLIES - SEC SPED		17.49		N
01 1200 610 004 0 000	SUPPLIES 6-8		17.49		N
01 2630 610 001 2 000	SUPPLIES		24.70		N
01 2630 610 002 1 000	SUPPLIES		24.70		N
01 2630 610 004 0 000	SUPPLIES		24.70		N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		1.92		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		1.93		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		1.93		N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		11.90		N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		11.89		N
01 2130 610 004 0 000	SUPPLIES		11.89		N
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		2.11		N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		2.11		N
01 2320 610 004 0 000	SUPPLIES		2.10		N

Vendor ID: MENARD	CAPITOL ONE TRADE CREDIT	PO Number:	Invoice Number: 1655120869	Amount:	53.80
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		17.93		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		17.94		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		17.93		N
Vendor ID: CENTEN					
Vendor ID: CENTEN	CENTENNIAL ACTIVITY FUND	PO Number:	Invoice Number: 4/24	Amount:	5,685.36
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	AMAZON		20.60		N
01 1100 810 001 2 000	FCCLA STATE LEADERSHIP CONF		195.00		N
01 2190 610 001 2 000	ED RISING TRAVEL EXPENSES		5,469.76		N
Vendor ID: CENELM					
Vendor ID: CENELM	CENTENNIAL ELEMENTARY	PO Number:	Invoice Number: 7038	Amount:	87.00
Description: REIMB 5TH GRADE FIELD TRIP - HASINGS MUS		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 890 002 1 000	REIMB 5TH GRADE FIELD TRIP - HASINGS MUS		87.00		N
Vendor ID: CENTE2					
Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: APRIL 24	Amount:	954.52
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 890 001 2 000	SUBSTITUTE LUNCHES		109.72	0.00	N
01 1100 890 002 1 000	SUBSTITUTE LUNCHES		109.73	0.00	N
01 1190 610 002 1 000	PRESCHOOL ADVISORY MEAL		28.00		N
01 1190 610 002 1 000	STRATEGIC PLANNING MEAL		186.92	0.00	N
01 1100 610 002 1 000	STRATEGIC PLANNING MEAL		91.60	0.00	N
01 1190 610 002 1 000	APRIL PREK SNACKS		186.92		N
01 1100 610 002 1 000	CUPS AND COOKIES KINDER GPARENTS DAY		91.60	0.00	N
01 2310 610 001 2 000	STRATEGIC PLANNING MEAL		50.01		N
01 2310 610 002 1 000	STRATEGIC PLANNING MEAL		50.01		N
01 2310 610 004 0 000	STRATEGIC PLANNING MEAL		50.01		N
Vendor ID: PACSAVUT					
Vendor ID: PACSAVUT	CENTENNIAL MARKET	PO Number:	Invoice Number: 5/1/24	Amount:	33.32
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		31.73		N

01 2310 610 001 2 000 SUPPLIES - BOARD OF ED 1.59 N

Vendor ID: GRISPH CENTRAL NEBRASKA REHABILITATION SERVICES PO Number: Invoice Number: MARCH 24 Amount: 8,795.71

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 8,795.71
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6408 340 002 1 501	0-2 OT		77.00	77.00	N	
01 6408 340 002 1 502	3-4 OT		500.50	500.50	N	
01 6408 340 002 1 503	OT SCHOOL AGE		2,579.50	2,579.50	N	
01 6408 340 004 0 503	OT SCHOOL AGE		192.50	192.50	N	
01 6408 341 002 1 502	TRAVEL OT SCHOOL AGE		702.00	702.00	N	
01 6408 334 002 1 503	MILEAGE OT SCHOOL AGE		546.72	546.72	N	
01 6412 340 002 1 503	OT SCHOOL AGE NON-PUBLIC		115.50	115.50	N	
01 6412 111 002 1 000	MILEAGE OT SCHOOL AGE NON-PUBLIC		1.01	1.01	N	
01 6408 340 002 1 504	0-2 PT		442.75	442.75	N	
01 6408 341 002 1 504	TRAVEL PT 0-2		65.00	65.00	N	
01 6408 334 002 1 504	MILEAGE PT 0-2		60.30	60.30	N	
01 6408 340 002 1 505	3-4 PT		635.25	635.25	N	
01 6408 341 002 1 505	TRAVEL 3-4 PT		78.00	78.00	N	
01 6408 334 002 1 505	MILEAGE 3-4 PT		81.74	81.74	N	
01 6408 340 002 1 506	PT SCHOOL AGE		981.75	981.75	N	
01 6408 340 004 0 506	PT SCHOOOL AGE		308.00	308.00	N	
01 6408 341 002 1 506	TRAVEL PT SCHOOL AGE		234.00	234.00	N	
01 6408 334 002 1 506	MILEAGE PT SCHOOL AGE		245.22	245.22	N	
01 6412 340 002 1 506	PT SCHOOL AGE NON-PUBLIC		154.00	154.00	N	
01 6412 334 002 1 506	MILEAGE PT SCHOOL AGE NON-PUBLIC		1.34	1.34	N	
01 6408 340 002 1 508	3-4 VISION		93.00	93.00	N	
01 6408 341 002 1 508	TRAVEL 3-4 VISION		13.00	13.00	N	
01 6408 334 002 1 508	MILEAGE 3-4 VISION		8.71	8.71	N	
01 6408 340 002 1 509	VISION SCHOOL AGE		620.00	620.00	N	
01 6408 341 002 1 509	TRAVEL VISION SCHOOL AGE		26.00	26.00	N	
01 6408 334 002 1 509	MILEAGE VISION SCHOOL AGE		17.42	17.42	N	
01 6412 340 002 1 509	VISION SCHOOL AGE NON-PUBLIC		15.50	15.50	N	

Vendor ID: CENTRALVAL CENTRAL VALLEY AG PO Number: Invoice Number: 4/24 Amount: 9,656.23

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 626 001 2 000	GAS & OIL		2,843.35		N	
01 2710 626 002 1 000	GAS & OIL		2,843.36		N	
01 2710 626 004 0 000	GAS & OIL		2,843.35		N	
01 2650 626 001 2 000	GAS/OIL-SUPP VEH		105.70		N	

01 2650 626 002 1 000	GAS & OIL	105.71	N
01 2650 626 004 0 000	GAS & OIL	105.71	N
01 2712 626 001 2 000	GAS & OIL	269.68	N
01 2712 626 002 1 000	GAS & OIL	269.69	N
01 2712 626 004 0 000	GAS & OIL	269.68	N

Vendor ID: COMFORT	COMFORT INN	PO Number:	Invoice Number: 4/24	Amount:	129.95
Description: NAEP CONFERENCE		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2510 890 001 2 000	NAEP CONFERENCE		43.32		N
01 2510 890 002 1 000	NAEP CONFERENCE		43.32		N
01 2510 890 004 0 000	NAEP CONFERENCE		43.31		N

Vendor ID: CORCLE	CORNHUSKER CLEANING SYSTEMS, INC	PO Number:	Invoice Number: 401270	Amount:	57.52
Description: EASY LIGHT		Invoice Date: 04/01/2024	Due Date: 05/09/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	EASY LIGHT		19.17		N
01 2710 610 002 1 000	EASY LIGHT		19.18		N
01 2710 610 004 0 000	EASY LIGHT		19.17		N

Vendor ID: CORNHU	CORNHUSKER INT. TRUCKS INC	PO Number:	Invoice Number: 4/30/24	Amount:	2,670.53
Description: 13A AND 20A		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 2,670.53
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	13A AND 20A		533.44	533.44	N
01 2710 610 002 1 000	13A AND 20A		533.45	533.45	N
01 2710 610 004 0 000	13A AND 20A		533.45	533.45	N
01 2710 430 001 2 000	13A AND 20A		356.73	356.73	N
01 2710 430 002 1 000	13A AND 20A		356.73	356.73	N
01 2710 430 004 0 000	13A AND 20A		356.73	356.73	N

Vendor ID: CULLIG	CULLIGAN OF CRETE	PO Number:	Invoice Number: 4/30/24	Amount:	74.25
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		24.75		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		24.75		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		24.75		N

Vendor ID: STNEBR	DAS STATE ACCOUNTING	PO Number:	Invoice Number: 1420839	Amount:	535.26
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		89.21		N	
01 1100 530 002 1 000	COMMUNICATIONS		89.21		N	
01 1100 530 004 0 000	COMMUNICATIONS		89.21		N	
01 1100 530 001 2 000	COMMUNICATIONS		89.21		N	
01 1100 530 002 1 000	COMMUNICATIONS		89.21		N	
01 1100 530 004 0 000	COMMUNICATIONS		89.21		N	
Vendor ID: DEMPHEA DEMP CY, HEATHER						
Description: REIMB FOR DAYCARE		PO Number:	Invoice Number: 4/1/24		Amount: 30.00	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1190 810 001 2 000	REIMB FOR DAYCARE		30.00		N	
Vendor ID: DETWASH DETWEILER, ASHLEY						
Description: PAYMENT FOR MARCH AND APRIL PARENT TRANS		PO Number:	Invoice Number: MARCH/APRIL 24		Amount: 672.21	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2712 332 004 0 000	PAYMENT FOR MARCH AND APRIL PARENT TRANS		672.21		N	
Vendor ID: DIETZE DIETZE MUSIC						
Description:		PO Number:	Invoice Number: 4/24		Amount: 38.70	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		38.70		N	
Vendor ID: EASYTIC EASY TIME CLOCK, INC						
Description:		PO Number:	Invoice Number: 922582		Amount: 99.00	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 735 001 2 000	TECH SOFTWARE		33.00		N	
01 2510 735 002 1 000	TECH SOFTWARE		33.00		N	
01 2510 735 004 0 000	TECH SOFTWARE		33.00		N	
Vendor ID: EDGERTONEX EDGERTON EXPLORIT CENTER						
Description: FIELD TRIP		PO Number:	Invoice Number: 20241804		Amount: 256.00	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 810 004 0 000	FIELD TRIP		256.00		N	
Vendor ID: ESU6 EDUCATIONAL SERVICE UNIT #6						
Description: PD TRAINING		PO Number:	Invoice Number: 4/24		Amount: 20.00	
Sequence: 1 Check Type:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:		Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

01 6310 330 001 2 000 PD TRAINING 20.00 N

Vendor ID: FACIONE FACILITY ONE

PO Number: Invoice Number: 13424 **Amount:** 1,310.00

Description: FACILITY SOFTWARE Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2620 643 001 2 000	FACILITY SOFTWARE		436.67		N	
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01 2620 643 002 1 000	FACILITY SOFTWARE		436.66		N	
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01 2620 643 004 0 000	FACILITY SOFTWARE		436.67		N	
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Vendor ID: FEHLHA FEHLHAFFER'S INC

PO Number: Invoice Number: 264326, 264365, 2644 **Amount:** 101.50

Description: TIRE REPAIRS MV8 AND 09 Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 430 001 2 000	TIRE REPAIRS MV8 AND 09		14.67		N	
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01 2710 430 002 1 000	TIRE REPAIRS MV8 AND 09		14.67		N	
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01 2710 430 004 0 000	TIRE REPAIRS MV8 AND 09		14.66		N	
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01 2710 430 001 2 000	TIRE REPAIRS MV8 AND 09		19.16		N	
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01 2710 430 002 1 000	TIRE REPAIRS MV8 AND 09		19.17		N	
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01 2710 430 004 0 000	TIRE REPAIRS MV8 AND 09		19.17		N	
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Vendor ID: FILCARE FILTER CARE OF NEBRASKA

PO Number: Invoice Number: 131581 **Amount:** 194.85

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 430 001 2 000	TRANSPORTATION REPAIRS		64.95		N	
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01 2710 430 002 1 000	TRANSPORTATION REPAIRS		64.95		N	
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01 2710 430 004 0 000	REPAIRS/MAIN		64.95		N	
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Vendor ID: FINALFORM FINALFORMS

PO Number: Invoice Number: 0079754CC **Amount:** 35.00

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 1100 643 001 2 000	TECHNOLOGY CLOUD SOFTWARE - HS		5.00		N	
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01 1100 643 002 1 000	TECHNOLOGY CLOUD SOFTWARE - ELEM		25.00		N	
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01 1100 643 004 0 000	TECHNOLOGY CLOUD SOFTWARE - MS		5.00		N	
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Vendor ID: GRAING GRAINGER

PO Number: Invoice Number: 9037355311 909493 **Amount:** 696.85

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2610 610 001 2 000	CUSTODIAL SUPPLIES		18.81		N	
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01 2610 610 002 1 000	CUSTODIAL SUPPLIES		18.82		N	
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01 2610 610 004 0 000	CUSTODIAL SUPPLIES		18.82		N	
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01 2620 610 001 2 000	SUPPLIES	196.90	N
01 2620 610 002 1 000	SUPPLIES	196.91	N
01 2620 610 004 0 000	SUPPLIES	196.91	N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES	16.56	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES	16.56	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES	16.56	N

Vendor ID: GRECKE	GRECKEL CONSTRUCTION CO	PO Number:	Invoice Number: 5918	Amount: 1,416.08
Description: ROCK FOR WEST DRIVEWAY		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 430 001 2 000	ROCK FOR WEST DRIVEWAY		472.03	N
01 2620 430 002 1 000	ROCK FOR WEST DRIVEWAY		472.03	N
01 2620 430 004 0 000	ROCK FOR WEST DRIVEWAY		472.02	N

Vendor ID: GRIMCO	GRIMCO INC.	PO Number:	Invoice Number: 4/30/24	Amount: 8,171.00
Description: FINAL SCREENPRINTER PAYMENT		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: V 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6700 733 001 2 000	FINAL SCREENPRINTER PAYMENT		8,171.00	N

Vendor ID: GRIMCO	GRIMCO INC.	PO Number:	Invoice Number: 6617468	Amount: 8,171.00
Description: 2ND PAYMENT FOR SCREEN PRINTER		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: V 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6700 733 001 2 000	2ND PAYMENT FOR SCREEN PRINTER		8,171.00	N

Vendor ID: GRIMCO	GRIMCO INC.	PO Number:	Invoice Number: V*4/30/24	Amount: (8,171.00)
Description: FINAL SCREENPRINTER PAYMENT		Invoice Date: 05/10/2024	Due Date: 04/30/2024	Status: V 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6700 733 001 2 000	FINAL SCREENPRINTER PAYMENT		(8,171.00)	N

Vendor ID: GRIMCO	GRIMCO INC.	PO Number:	Invoice Number: V*6617468	Amount: (8,171.00)
Description: 2ND PAYMENT FOR SCREEN PRINTER		Invoice Date: 05/10/2024	Due Date: 04/30/2024	Status: V 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6700 733 001 2 000	2ND PAYMENT FOR SCREEN PRINTER		(8,171.00)	N

Vendor ID: HAMPTO	HAMPTON INN	PO Number:	Invoice Number: 1712327677	Amount: 124.95
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1200 580 002 1 000	STAFF TRAVEL - ELEM SPED		124.95	N

Vendor ID: HOMDEPO	HD SUPPLY	PO Number:	Invoice Number: 799411301	Amount:	2,943.07
Description:		Invoice Date: 04/01/2023	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2630 610 001 2 000	SUPPLIES		100.82		N
01 2630 610 002 1 000	SUPPLIES		100.82		N
01 2630 610 004 0 000	SUPPLIES		100.81		N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		546.31		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		546.32		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		546.32		N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		333.89		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		333.89		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		333.89		N

Vendor ID: HEARTCO	HEARTLAND COMMUNITY SCHOOLS	PO Number:	Invoice Number: 1880	Amount:	3,447.76
Description: INSURANCE REIMB FOR STRUCKMAN		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 211 001 2 000	INSURANCE REIMB FOR STRUCKMAN		3,447.76		N

Vendor ID: HIRER!	HIRERIGHT LLC	PO Number:	Invoice Number: P1220597	Amount:	383.70
Description: DRUG SCREENS		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	DRUG SCREENS		127.90		N
01 2710 890 002 1 000	DRUG SCREENS		127.90		N
01 2710 890 004 0 000	DRUG SCREENS		127.90		N

Vendor ID: IMAGLEARN	IMAGINE LEARNING LLC	PO Number:	Invoice Number: 992675	Amount:	4,177.23
Description: ODYSSEYWARE & EDGENUITY		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 643 001 2 000	ODYSSEYWARE & EDGENUITY		2,784.82		N
01 1200 643 001 2 000	ODYSSEYWARE & EDGENUITY		1,392.41		N

Vendor ID: PAYFLEX	INSPIRA	PO Number:	Invoice Number: MARCH APRIL 24	Amount:	200.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/01/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 319 001 2 000	AUDIT-CENSUS-CONS		200.00		N

Vendor ID: JENSEN	JENSEN LUMBER CO	PO Number:	Invoice Number: 226602	Amount:	29.25
Description: TRACK STAIR REPAIR		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 610 001 2 000	TRACK STAIR REPAIR		9.75		N	
01 2620 610 002 1 000	TRACK STAIR REPAIR		9.75		N	
01 2620 610 004 0 000	TRACK STAIR REPAIR		9.75		N	

Vendor ID: JOHDEE JOHN DEERE FINANCIAL PO Number: **Invoice Number: 4/2/24 Amount: 1,047.57**

Description: GATOR REPAIRS AND SERVICE
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2630 430 001 0 000	GATOR REPAIRS AND SERVICE		349.19		N	
01 2630 430 002 0 000	GATOR REPAIRS AND SERVICE		349.19		N	
01 2630 430 004 0 000	GATOR REPAIRS AND SERVICE		349.19		N	

Vendor ID: JOURNEYED JOURNEY EDUCATION PO Number: **Invoice Number: 10535862 Amount: 30,021.52**

Description: NEW FIREWALLS
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 734 001 2 000	NEW FIREWALLS		10,007.18		N	
01 1100 734 002 1 000	NEW FIREWALLS		10,007.17		N	
01 1100 734 004 0 000	NEW FIREWALLS		10,007.17		N	

Vendor ID: JUNGERE JUNG REPAIR LLC PO Number: **Invoice Number: 2943 Amount: 7,463.30**

Description: 13A BRAKE WORK & MASTER CYLINDER
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 430 001 2 000	13A BRAKE WORK & MASTER CYLINDER		2,487.77		N	
01 2710 430 002 1 000	13A BRAKE WORK & MASTER CYLINDER		2,487.77		N	
01 2710 430 004 0 000	13A BRAKE WORK & MASTER CYLINDER		2,487.76		N	

Vendor ID: KONFINA KONICA MINOLTA PREMIER FINANCE PO Number: **Invoice Number: 4/24 Amount: 468.43**

Description:
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 340 001 2 000	OTHER PROF SERVICES		117.11		N	
01 2410 340 002 1 000	OTHER PROF SERVICES		117.11		N	
01 2410 340 004 0 000	OTHER PROF SERVICES		117.11		N	
01 2320 340 001 2 000	OTHER PROF SERVICES		39.03		N	
01 2320 340 002 1 000	OTHER PROF SERVICES		39.04		N	
01 2320 340 004 0 000	OTHER PROF SERVICES		39.03		N	

Vendor ID: KOPCHOS KOPCHOS SANITATION, INC PO Number: **Invoice Number: 1110810 Amount: 1,565.00**

Description:
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2610 420 001 2 000	TRASH/SNOW/CLEANING	521.67		N	
01 2610 420 002 1 000	TRASH/SNOW/CLEANING	521.67		N	
01 2610 420 004 0 000	TRASH/SNOW/CLEANING	521.66		N	
Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 16217	Amount:	856.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 856.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2330 317 001 2 000	LEGAL FEES-BD OF ED		285.33	285.33	N
01 2330 317 002 1 000	LEGAL SERVICES		285.33	285.33	N
01 2330 317 004 0 000	LEGAL SERVICES		285.34	285.34	N
Vendor ID: LAKESH	LAKESHORE LEARNING MATERIALS LLC	PO Number:	Invoice Number: 435223042324	Amount:	34.29
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		34.29		N
Vendor ID: LEXIA	LEXIA LEARNING SYSTEMS, LLC	PO Number:	Invoice Number: 7154727	Amount:	264.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1200 643 002 1 000	SPED CLOUD SOFTWARE - ELEM		264.00		N
Vendor ID: MATHTG	MATHESON TRI-GAS INC	PO Number:	Invoice Number: 4/30/24	Amount:	816.87
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		816.87		N
Vendor ID: SEWARF	MEMORIAL HEALTH CARE SYSTEMS	PO Number:	Invoice Number: 22580	Amount:	243.00
Description: BUS PHYSICAL AND DRUG SCREEN		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 243.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	BUS PHYSICAL AND DRUG SCREEN		81.00	81.00	N
01 2710 890 002 1 000	BUS PHYSICAL AND DRUG SCREEN		81.00	81.00	N
01 2710 890 004 0 000	BUS PHYSICAL AND DRUG SCREEN		81.00	81.00	N
Vendor ID: MIDDOOR	MIDWEST DOOR AND HARDWARE	PO Number:	Invoice Number: 107840	Amount:	179.83
Description: BUS BARN RE-KEY		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 430 001 2 000	BUS BARN RE-KEY		59.94		N
01 2620 430 002 1 000	BUS BARN RE-KEY		59.94		N
01 2620 430 004 0 000	BUS BARN RE-KEY		59.95		N

Vendor ID: MIDWSOU	MIDWEST SOUND & LIGHTING, INC	PO Number:	Invoice Number: 230729	Amount:	1,000.00
Description: W GYM POWER SURGE DAMAGE 4/6/24 - DEDUCT		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 430 001 2 000	W GYM POWER SURGE DAMAGE 4/6/24 - DEDUCT		333.34		N
01 2620 430 002 1 000	W GYM POWER SURGE DAMAGE 4/6/24 - DEDUCT		333.33		N
01 2620 430 004 0 000	W GYM POWER SURGE DAMAGE 4/6/24 - DEDUCT		333.33		N
					<u>In Full</u>
Vendor ID: NASB	NASB	PO Number:	Invoice Number: 50475	Amount:	300.00
Description: BOARD LEADERSHIP SURVEY		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 643 001 2 000	BOARD LEADERSHIP SURVEY		100.00		N
01 2310 643 002 1 000	BOARD LEADERSHIP SURVEY		100.00		N
01 2310 643 004 0 000	BOARD LEADERSHIP SURVEY		100.00		N
					<u>In Full</u>
Vendor ID: NCSA	NE COUNCIL OF SCHOOL ADMIN	PO Number:	Invoice Number: 81076	Amount:	75.00
Description: LEGAL IMPLICATIONS LIVESTREAM		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2320 810 001 2 000	LEGAL IMPLICATIONS LIVESTREAM		25.00		N
01 2320 810 002 1 000	LEGAL IMPLICATIONS LIVESTREAM		25.00		N
01 2320 810 004 0 000	LEGAL IMPLICATIONS LIVESTREAM		25.00		N
					<u>In Full</u>
Vendor ID: NE4H	NEBRASKA 4-H	PO Number:	Invoice Number: 05082024-5921	Amount:	35.00
Description: BARJ - TCM EDUCATORS WORKSHOP		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 6310 810 001 2 000	BARJ - TCM EDUCATORS WORKSHOP		35.00		N
					<u>In Full</u>
Vendor ID: NAEA	NEBRASKA AG EDUCATORS ASSOC.	PO Number:	Invoice Number: 04152024	Amount:	275.00
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 810 001 2 000	DUES & FEES - SEC		275.00		N
					<u>In Full</u>
Vendor ID: NEBCEN	NEBRASKA CENTRAL EQUIPMENT, INC	PO Number:	Invoice Number: 0172642-N	Amount:	256.68
Description: BUS 06 MUDFLAP & 12A PART		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	BUS 06 MUDFLAP & 12A PART		85.56		N
01 2710 610 002 1 000	BUS 06 MUDFLAP & 12A PART		85.56		N
					<u>In Full</u>

01 2710 610 004 0 000 BUS 06 MUDFLAP & 12A PART 85.56 N

Vendor ID: NORRISPPD NORRIS PUBLIC POWER DISTRICT PO Number: Invoice Number: 4/24 Amount: 10,969.48

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2610 622 001 2 000	ELECTRICITY		3,656.50		N	
01 2610 622 002 1 000	ELECTRICITY		3,656.49		N	
01 2610 622 004 0 000	ELECTRICITY		3,656.49		N	

Vendor ID: ONESOURCE ONE SOURCE BACKGROUND COMPANY PO Number: Invoice Number: 2022154149 Amount: 58.00

Description: BACKGROUND CHECKS Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2310 340 001 2 000	BACKGROUND CHECKS		58.00		N	
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Vendor ID: OUTREC OUTDOOR RECREATION PRODUCTS PO Number: Invoice Number: 3723 Amount: 157.00

Description: PREK SAND DIGGER REPAIR PART Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2620 610 002 1 000	PREK SAND DIGGER REPAIR PART		157.00		N	
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Vendor ID: PACSAVSEW PAC N SAVE - SEWARD PO Number: Invoice Number: 5/1/24 Amount: 45.11

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 1100 610 004 0 000	SUPPLIES - MS		45.11		N	
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Vendor ID: PAPER PAPER 101 PO Number: Invoice Number: 2024-01 Amount: 5,208.13

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 1100 610 001 2 000	SUPPLIES - SECONDARY		1,604.30		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		1,667.21		N	
01 1100 610 004 0 000	SUPPLIES - MS		1,649.88		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		126.84		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		12.44		N	
01 1200 610 004 0 000	SUPPLIES 6-8		27.61		N	
01 1190 640 002 1 000	SUPPLIES - PRESCHOOL		82.56		N	
01 2220 610 001 2 000	SUPPLIES - SEC MEDIA CENTER		12.43		N	
01 2220 610 002 1 000	SUPPLIES - ELEM MEDIA CENTER		12.43		N	
01 2220 610 004 0 000	SUPPLIES		12.43		N	

Vendor ID: PROVID PROVIDENCE WORKING CANINES PO Number: Invoice Number: 10105 Amount: 494.13

Description: CANINE SAFETY SWEEP Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2670 350 001 2 000	CANINE SAFETY SWEEP		164.71		N
01 2670 350 002 2 000	CANINE SAFETY SWEEP		164.71		N
01 2670 350 004 2 000	CANINE SAFETY SWEEP		164.71		N
Vendor ID: RODISHA	RODINE, SHAUNA	PO Number:	Invoice Number: 0424	Amount:	17.96
Description: CLASS SNACKS		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 002 1 000	CLASS SNACKS		17.96		N
Vendor ID: SITEONE	SITE ONE LANDSCAPE SUPPLY	PO Number:	Invoice Number: 139740645-001	Amount:	1,394.23
Description: FERTILIZER & GRASS SEED		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2630 610 001 2 000	FERTILIZER & GRASS SEED		464.74		N
01 2630 610 002 1 000	FERTILIZER & GRASS SEED		464.75		N
01 2630 610 004 0 000	FERTILIZER & GRASS SEED		464.74		N
Vendor ID: SPOFAC	SPORTS FACILITY MAINTENANCE, LLC	PO Number:	Invoice Number: 1136	Amount:	4,958.34
Description: GYM EQUIPMENT INSPECTION		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 430 001 2 000	GYM EQUIPMENT INSPECTION		1,652.78		N
01 2620 430 002 1 000	GYM EQUIPMENT INSPECTION		1,652.78		N
01 2620 430 004 0 000	GYM EQUIPMENT INSPECTION		1,652.78		N
Vendor ID: UNITE	UNITE PRIVATE NETWORKS, LLC	PO Number:	Invoice Number: SI-24-014506	Amount:	533.37
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 530 001 2 000	COMMUNICATIONS		177.79		N
01 1100 530 002 1 000	COMMUNICATIONS		177.79		N
01 1100 530 004 0 000	COMMUNICATIONS		177.79		N
Vendor ID: UNIVERSIT2	University of Nebraska Lincoln	PO Number:	Invoice Number: 03/18/24	Amount:	221.00
Description: CAREER DEVELOPMENT EVENTS		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 6969 810 001 2 000	CAREER DEVELOPMENT EVENTS		221.00		N
Vendor ID: VERIZONC	VERIZON CONNECT	PO Number:	Invoice Number: 5/1/24	Amount:	360.05
Description:		Invoice Date: 04/01/2024	Due Date: 04/30/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 643 001 2 000	WEB/CLOUD SOFTWARE		120.02		N	
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		120.01		N	
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		120.02		N	

Vendor ID: VILLAG **VILLAGE OF UTICA** **PO Number:** **Invoice Number: 4/23/24** **Amount: 1,442.84**

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 410 001 2 000	WATER & SEWER		480.94		N	
01 2610 410 002 1 000	WATER & SEWER		480.95		N	
01 2610 410 004 0 000	WATER & SEWER		480.95		N	

Vendor ID: WINDST **WINDSTREAM** **PO Number:** **Invoice Number: 4/24/24** **Amount: 551.46**

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 382 001 2 000	DISTANCE EDUCATION/TELECOMM		183.82		N	
01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM		183.82		N	
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM		183.82		N	

Vendor ID: YORKEQU **YORK EQUIPMENT, INC** **PO Number:** **Invoice Number: 4/30/24** **Amount: 431.00**

Description: WING KIT FOR BOBCAT BLADE Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2630 610 001 2 000	WING KIT FOR BOBCAT BLADE		143.67		N	
01 2630 610 002 1 000	WING KIT FOR BOBCAT BLADE		143.67		N	
01 2630 610 004 0 000	WING KIT FOR BOBCAT BLADE		143.66		N	

Vendor ID: YORKNE **YORK NEWS TIMES** **PO Number:** **Invoice Number: 4/24** **Amount: 56.40**

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 540 001 2 000	ADV/PRINTING		18.80		N	
01 2310 540 002 1 000	ADVERTISING/PRINTING		18.80		N	
01 2310 540 004 0 000	ADVERTISING		18.80		N	

Vendor ID: ZITO **ZITO BUSINESS** **PO Number:** **Invoice Number: 427592** **Amount: 121.69**

Description: Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		40.56		N	
01 1100 530 002 1 000	COMMUNICATIONS		40.57		N	
01 1100 530 004 0 000	COMMUNICATIONS		40.56		N	

Vendor ID: ZOROCOM ZORO.COM

PO Number:

Invoice Number: 14142300

Amount: 868.02

Description:

Invoice Date: 04/01/2024 Due Date: 04/30/2024 Status: A 1099 Amount: 0.00

Sequence: 1

Check Type:

Checking Account ID:

Check Number:

Check Date:

CC:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2610 610 001 2 000

CUSTODIAL SUPPLIES

152.14

N

01 2610 610 002 1 000

CUSTODIAL SUPPLIES

152.14

N

01 2610 610 004 0 000

CUSTODIAL SUPPLIES

152.14

N

01 2620 610 001 2 000

SUPPLIES

137.20

N

01 2620 610 002 1 000

SUPPLIES

137.20

N

01 2620 610 004 0 000

SUPPLIES

137.20

N

Report 1099 Total: 12,565.24

Report Total: 142,307.43

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description					Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704 Fund Balance						*Previous Balance				(6,276.38)	
						*Ending Balance:	0.00	0.00	0.00	(6,276.38)	
05 704 0003 ATHLETICS FUND BALANCE						*Previous Balance				(61,402.10)	
05 704 0003 ATHLETICS FUND BALANCE											
05 1710 0003 ATHLETICS ADMISSIONS											
04/09/2024	CR	17757			Gate BA 4/2	Wagner, Jenny	0.00	59.00			
04/09/2024	CR	17758			Gate BA 4/4	Wagner, Jenny	0.00	204.00			
04/30/2024	CR	17780			Gate BA 4/23	Wagner, Jenny	0.00	144.00			
04/30/2024	CR	17781			Gate BA 4/29	Wagner, Jenny	0.00	146.00			
05 1790 0003 ATHLETICS											
04/30/2024	CR	17766			Trxf fund Dist Office to Athl.	Richters, Nancy	0.00	10,000.00			
04/30/2024	CR	17769			spandex	Wagner, Jenny	0.00	293.00			
05/06/2024	GJ				Athl txf from Dist Fund - Correct acct #		0.00	(10,000.00)			
05 5200 0003 ATHLETIC TRANSFER FROM DISTRICT FUND											
05/06/2024	GJ				Athl txf from Dist Fund - Correct acct #		0.00	10,000.00			
05 2900 352 000 0 000 0003 ATHLETICS OFFICIALS/JUDGES											
04/02/2024	CD	20240402	5	45377	BA umpire 4/2	Swan, Jared	165.00	0.00			
04/02/2024	CD	20240402	5	45378	BA umpire 4/2	Sandoval, Carlos	165.00	0.00			
04/04/2024	CD	20240404	5	45382	BA Umpire 4/4	Sandoval, Carlos	165.00	0.00			
04/04/2024	CD	20240404	5	45383	BA Umpire 4/4	Adkisson, Steve	165.00	0.00			
04/12/2024	CD	20240412	5	45388	BA Umpire 4/13	Donohoe, David	165.00	0.00			
04/12/2024	CD	20240412	5	45389	BA Umpire 4/13	Michl, Bob	165.00	0.00			
04/23/2024	CD	20240423	5	45428	BA umpire 4/23	McMurray, Eric	165.00	0.00			
04/23/2024	CD	20240423	5	45429	BA umpire 4/23	Sandoval, Carlos	165.00	0.00			
04/29/2024	CD	20240429	5	45433	BA umpire 4/29	Donohoe, David	165.00	0.00			
04/29/2024	CD	20240429	5	45434	BA umpire 4/29	Higgins, Timothy	165.00	0.00			
05 2900 610 000 0 000 0003 ATHLETICS SUPPLIES											
04/18/2024	CD	1V4H-HWHW-D9QX	5	45399	tiara for athletic banquet	AMAZON CAPITAL SERVICES	20.99	0.00			
04/18/2024	CD	19FD-JJ4R-PGJW	5	45400	scorebook	AMAZON CAPITAL SERVICES	10.82	0.00			
04/18/2024	CD	20240418	5	45402	Pole vault pole rental 2023	Ascent Pole Rental Company	310.00	0.00			
05 2900 810 000 0 000 0003 ATHLETICS DUES AND FEES											
04/03/2024	CD	20240403	5	45380	track entry fee-CUNE	FNBO	259.84	0.00			
04/18/2024	CD	20240418	5	45421	Golf entry fee	HTRS	80.00	0.00			
04/18/2024	CD	20240418	5	45422	JH Track Entry Fee	Milford High School	120.00	0.00			
04/26/2024	CD	20240426	5	45431	Entry Fee JH Track Meet 4/27/2024	Aurora High School	86.00	0.00			
05 2900 890 000 0 000 0003 ATHLETICS MISC EXPENSE											
04/03/2024	CD	20240403	5	45380	FB Coach's clinic - Rzyer	FNBO	265.00	0.00			
04/03/2024	CD	20240403	5	45380	music for games - Neptune	FNBO	1,620.00	0.00			
04/03/2024	CD	20240403	5	45380	NSWCA membership - WR	FNBO	75.00	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name			
04/18/2024	CD	20240418-0002	5	45426	NIAAA Conference charges	Centennial General Fund	1,459.19	0.00	
04/18/2024	CD	20240418	5	45413	rSchool Activity Scheduler Renewal	RSCHOOL TODAY	300.00	0.00	
05 704 0003					ATHLETICS FUND BALANCE	*Current Activity			4,589.16
						*Ending Balance:	6,256.84	10,846.00	0.00
05 704 0050					CONCESSIONS FUND BALANCE	*Previous Balance			31,885.55
05 704 0050					CONCESSIONS FUND BALANCE				
05 1790 0050					CONCESSIONS				
04/15/2024	CR	AUTO			Conc sales	Square Inc.	0.00	56.46	
04/18/2024	CR	AUTO			conc. sales	Square Inc.	0.00	50.61	
04/23/2024	CR	17762			Family Fun Night Conc.	Klanecky, Nikki	0.00	671.50	
04/30/2024	CR	17767			Conc Tips 2/1	Klanecky, Nikki	0.00	5.75	
04/30/2024	CR	17782			Track Conc 4/16	Klanecky, Nikki	0.00	987.25	
04/30/2024	CR	17783			JH Track Conc 4/23	Klanecky, Nikki	0.00	2,277.90	
05 2900 610 000 0 000 0050					CONCESSIONS SUPPLIES				
04/03/2024	CD	20240403	5	45381	pizza/donuts	BRONCO SPUR	2,933.00	0.00	
04/11/2024	CD	20240507	5	45387	supplies	Sam's Club/Synchrony Bank	516.30	0.00	
04/18/2024	CD	20240418	5	45401	hot dogs for concessions	Prochaska, Vickie	10.95	0.00	
05 704 0050					CONCESSIONS FUND BALANCE	*Current Activity			589.22
						*Ending Balance:	3,460.25	4,049.47	0.00
05 704 0052					BRONCO STORE FUND BALANCE	*Previous Balance			2,275.62
05 704 0052					BRONCO STORE FUND BALANCE				
05 1790 0052					BRONCO STORE				
04/30/2024	CR	17766			Musical Meals - Booster Club Ck	Bargen, Colin	0.00	408.00	
05 2900 610 000 0 000 0052					BRONCO STORE SUPPLIES				
04/18/2024	CD	20240418-0001	5	45425	Bronco Store - supplies from Sam's Club	Centennial General Fund	284.88	0.00	
04/18/2024	CD	307	5	45420	breakfast pizza for ACT test day	BRONCO SPUR	192.00	0.00	
04/18/2024	CD	307	5	45420	sub sandwiches & pizza for musical	BRONCO SPUR	408.00	0.00	
04/18/2024	CD	20240418	5	45418	ACT Day & Life Skills Day	CENTENNIAL MARKET	105.94	0.00	
05 704 0052					BRONCO STORE FUND BALANCE	*Current Activity			(582.82)
						*Ending Balance:	990.82	408.00	0.00
05 704 0053					MARKET 67 FUND BALANCE	*Previous Balance			1,070.26
05 704 0053					MARKET 67 FUND BALANCE				
05 1790 0053					MARKET 67				
04/24/2024	CR	AUTO			invoice - market 67 sale	Square Inc.	0.00	57.70	
05 704 0053					MARKET 67 FUND BALANCE	*Current Activity			57.70
						*Ending Balance:	0.00	57.70	0.00
05 704 0054					BRONCO CLOSET FUND BALANCE	*Previous Balance			930.90
						*Ending Balance:	0.00	0.00	0.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0055			BRONCO COFFEE & CREATIONS FUND BALANCE			*Previous Balance				45.38
						*Ending Balance:	0.00	0.00	0.00	45.38
05 704 0056			SUMMER CAMPS FUND BALANCE			*Previous Balance				4,304.92
						*Ending Balance:	0.00	0.00	0.00	4,304.92
05 704 0057			PBIS FUND BALANCE			*Previous Balance				(1,016.14)
						*Ending Balance:	0.00	0.00	0.00	(1,016.14)
05 704 0103			DISTRICT EVENTS FUND BALANCE			*Previous Balance				25,963.93
05 704 0103			DISTRICT EVENTS FUND BALANCE							
05 1790 0103			DISTRICT EVENTS							
04/30/2024	CR	17770			CPR Training	Wagner, Jenny	0.00	228.00		
04/30/2024	CR	17779			Payne ck for Jimmy John Charge	Wagner, Jenny	0.00	32.74		
05 2900 610 000 0 000 0103			DISTRICT EVENTS SUPPLIES							
04/03/2024	CD	20240403	5	45381	MS homeroom/Coach PD	BRONCO SPUR	128.00	0.00		
04/11/2024	CD	20240507	5	45387	supplies	Sam's Club/Synchrony Bank	751.66	0.00		
04/18/2024	CD	20240418	5	45393	Donuts for FFA Dist. CDE contest	Capital One	35.87	0.00		
04/18/2024	CD	307	5	45420	pizza & donuts for homeroom & coach PD	BRONCO SPUR	48.00	0.00		
05 2900 890 000 0 000 0103			DISTRICT EVENTS MISC EXPENSE							
04/03/2024	CD	20240403	5	45380	CPR Class-American Red Cross	FNBO	266.00	0.00		
05 704 0103			DISTRICT EVENTS FUND BALANCE			*Current Activity				(968.79)
						*Ending Balance:	1,229.53	260.74	0.00	24,995.14
05 704 0104			BOYS BASKETBALL FUND BALANCE			*Previous Balance				2,098.13
05 704 0104			BOYS BASKETBALL FUND BALANCE							
05 2900 610 000 0 000 0104			BOYS BASKETBALL SUPPLIES							
04/30/2024	CD	20240430	5	45435	Lunch @ SNC Golf	SUTTON PUBLIC SCHOOLS	4.43	0.00		
05 2900 810 000 0 000 0104			BOYS BASKETBALL DUES AND FEES							
04/18/2024	CD	20240418	5	45406	BBB Camp	Concordia University Basketball Camp	250.00	0.00		
05 704 0104			BOYS BASKETBALL FUND BALANCE			*Current Activity				(254.43)
						*Ending Balance:	254.43	0.00	0.00	1,843.70
05 704 0105			CROSS COUNTRY FUND BALANCE			*Previous Balance				333.90
						*Ending Balance:	0.00	0.00	0.00	333.90
05 704 0106			FOOTBALL FUND BALANCE			*Previous Balance				1,594.05
						*Ending Balance:	0.00	0.00	0.00	1,594.05
05 704 0107			GIRLS BASKETBALL FUND BALANCE			*Previous Balance				(377.94)
						*Ending Balance:	0.00	0.00	0.00	(377.94)

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0108					GOLF FUND BALANCE	*Previous Balance				35.57
05 704 0108					GOLF FUND BALANCE					
05 2900 610 000 0 000 0108					GOLF SUPPLIES					
04/30/2024	CD	20240430	5	45435	Lunch @ SNC Golf	SUTTON PUBLIC SCHOOLS	35.57	0.00		
05 704 0108					GOLF FUND BALANCE	*Current Activity				(35.57)
						*Ending Balance:	35.57	0.00	0.00	0.00
05 704 0109					SOFTBALL FUND BALANCE	*Previous Balance				1,101.52
						*Ending Balance:	0.00	0.00	0.00	1,101.52
05 704 0115					TRACK FUND BALANCE	*Previous Balance				375.23
						*Ending Balance:	0.00	0.00	0.00	375.23
05 704 0116					VOLLEYBALL FUND BALANCE	*Previous Balance				5,976.07
05 704 0116					VOLLEYBALL FUND BALANCE					
05 2900 810 000 0 000 0116					VOLLEYBALL DUES AND FEES					
04/18/2024	CD	20240418	5	45408	Team Camp	North Bend Central Volleyball Club	100.00	0.00		
04/18/2024	CD	20240418	5	45409	Team Camp	David City Volleyball	260.00	0.00		
05 2900 890 000 0 000 0116					VOLLEYBALL MISC					
04/18/2024	CD	20240418	5	45415	Coaching Club VBall	Griess, Kate	550.00	0.00		
04/18/2024	CD	20240418	5	45416	Coaching Club VBall	Keck, Ashley	550.00	0.00		
04/18/2024	CD	20240418	5	45417	Coaching Club VBall	Kirkegaard, Adeline	550.00	0.00		
05 704 0116					VOLLEYBALL FUND BALANCE	*Current Activity				(2,010.00)
						*Ending Balance:	2,010.00	0.00	0.00	3,966.07
05 704 0117					WRESTLING FUND BALANCE	*Previous Balance				2,876.40
05 704 0117					WRESTLING FUND BALANCE					
05 2900 890 000 0 000 0117					WRESTLING MISC EXPENSE					
04/18/2024	CD	20240418-0002	5	45426	Abelardos Mexican Food in York	Centennial General Fund	124.08	0.00		
05 704 0117					WRESTLING FUND BALANCE	*Current Activity				(124.08)
						*Ending Balance:	124.08	0.00	0.00	2,752.32
05 704 0118					BASEBALL FUND BALANCE	*Previous Balance				807.80
						*Ending Balance:	0.00	0.00	0.00	807.80
05 704 0119					GIRLS WRESTLING FUND BALANCE	*Previous Balance				783.72
						*Ending Balance:	0.00	0.00	0.00	783.72
05 704 0204					JH BOYS BASKETBALL FUND BALANCE	*Previous Balance				18.35
						*Ending Balance:	0.00	0.00	0.00	18.35
05 704 0207					JH GIRLS BASKETBALL FUND BALANCE	*Previous Balance				1,588.82
						*Ending Balance:	0.00	0.00	0.00	1,588.82

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0215		JH TRACK FUND BALANCE			*Previous Balance				763.60
05 704 0215		JH TRACK FUND BALANCE							
05 1790 0215		JH TRACK							
04/30/2024	CR	17778			JH Shirts	0.00	320.00		
05 2900 610 000 0 000 0215		JH TRACK SUPPLIES							
04/18/2024	CD	68678	5	45407	JH Track Shirts	737.50	0.00		
05 2900 890 000 0 000 0215		JH TRACK MISC EXPENSE							
04/26/2024	CD	20240426	5	45430	Cash for ice cream after JH Track	120.00	0.00		
05 704 0215		JH TRACK FUND BALANCE			*Current Activity				(537.50)
					*Ending Balance:	857.50	320.00	0.00	226.10
05 704 0216		JH VOLLEYBALL FUND BALANCE			*Previous Balance				36.23
					*Ending Balance:	0.00	0.00	0.00	36.23
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				8,649.05
					*Ending Balance:	0.00	0.00	0.00	8,649.05
05 704 0303		DANCE/CHEER FUND BALANCE			*Previous Balance				(1,733.22)
05 704 0303		DANCE/CHEER FUND BALANCE							
05 1790 0303		DANCE/CHEER							
04/30/2024	CR	17777			Kona Fundraiser	0.00	165.00		
05 2900 352 000 0 000 0303		DANCE/CHEER OFFICIALS/JUDGES							
04/18/2024	CD	20240418	5	45390	Cheer/Dance Tryout Judge	50.00	0.00		
04/18/2024	CD	20240418	5	45391	Cheer/Dance Tryout Judge	50.00	0.00		
04/18/2024	CD	20240418	5	45392	Cheer/Dance Tryout Judge	50.00	0.00		
05 704 0303		DANCE/CHEER FUND BALANCE			*Current Activity				15.00
					*Ending Balance:	150.00	165.00	0.00	(1,718.22)
05 704 0305		FBLA FUND BALANCE			*Previous Balance				1,816.53
05 704 0305		FBLA FUND BALANCE							
05 1790 0305		FBLA							
04/30/2024	CR	17776			SLC	0.00	1,400.00		
05 2900 890 000 0 000 0305		FBLA MISC EXPENSE							
04/18/2024	CD	1713118925	5	45394	FBLA-SLC Hotel Rooms	1,749.30	0.00		
04/26/2024	CD	20240426	5	45432	Nebraska FBLA Pins	87.50	0.00		
05 704 0305		FBLA FUND BALANCE			*Current Activity				(436.80)
					*Ending Balance:	1,836.80	1,400.00	0.00	1,379.73
05 704 0306		FCCLA FUND BALANCE			*Previous Balance				2,784.29
05 704 0306		FCCLA FUND BALANCE							

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>		<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>			
05 2900 810 000 0 000 0306			FCCLA DUES AND FEES					
04/02/2024	CD	20240402	5	45379	NE FCCLA State Leadership Conference Reg	Nebraska FCCLA	195.00	0.00
05 2900 890 000 0 000 0306			FCCLA MISC EXPENSE					
04/18/2024	CD	10001352	5	45404	State FCCLA hotel rooms	GRADUATE LINCOLN	278.00	0.00
05 704 0306			FCCLA FUND BALANCE			*Current Activity		(473.00)
						*Ending Balance:	473.00	0.00
							0.00	2,311.29
05 704 0307			FFA FUND BALANCE			*Previous Balance		38,081.40
05 704 0307			FFA FUND BALANCE					
05 1790 0307			FFA					
04/30/2024	CR	17771			CDE's Hospitality \$25/Dom Rep Trip \$910	Podliska, Holly	0.00	935.00
04/30/2024	CR	17772			CDE's	Podliska, Holly	0.00	12.50
04/30/2024	CR	17773			FFA State Shirts	Podliska, Holly	0.00	650.50
04/30/2024	CR	17774			Plant Sale	Podliska, Holly	0.00	95.00
05 2900 610 000 0 000 0307			FFA SUPPLIES					
04/03/2024	CD	20240403	5	45381	donuts/breakfast pizza	BRONCO SPUR	94.00	0.00
04/18/2024	CD	264	5	45405	FFA Shirts & sweatshirts	Ink Images Custom Apparel	1,030.50	0.00
04/18/2024	CD	321	5	45395	T-shirts	Perch Merch LLC	2,211.00	0.00
04/18/2024	CD	MDS323279	5	45397	Cattle & Flag Tee	National FFA Organization	60.98	0.00
04/18/2024	CD	10073607	5	45398	strawberries	4 Seasons Fundraising	3,172.50	0.00
04/18/2024	CD	307	5	45420	donuts	BRONCO SPUR	30.00	0.00
04/18/2024	CD	361	5	45423	Jackets	Perch Merch LLC	21.45	0.00
05 2900 810 000 0 000 0307			FFA DUES AND FEES					
04/18/2024	CD	20240418	5	45403	NE Career Development Events	University of Nebraska Lincoln	221.00	0.00
05 704 0307			FFA FUND BALANCE			*Current Activity		(5,148.43)
						*Ending Balance:	6,841.43	1,693.00
							0.00	32,932.97
05 704 0308			MUSICAL FUND BALANCE			*Previous Balance		5,769.75
05 704 0308			MUSICAL FUND BALANCE					
05 1710 0308			MUSICAL ADMISSIONS					
04/09/2024	CR	17759			Musical Gates 3/24 & 25	Acton, Katie	0.00	677.00
04/09/2024	CR	17760			Musical Pre-Sale Tickets	Acton, Katie	0.00	1,089.00
04/09/2024	CR	17761			Musical Pre-Sale Tickets	Acton, Katie	0.00	441.00
05 704 0308			MUSICAL FUND BALANCE			*Current Activity		2,207.00
						*Ending Balance:	0.00	2,207.00
							0.00	7,976.75
05 704 0309			NHS FUND BALANCE			*Previous Balance		225.74
						*Ending Balance:	0.00	0.00
							0.00	225.74
05 704 0311			ONE ACT FUND BALANCE			*Previous Balance		1,221.00
						*Ending Balance:	0.00	0.00
							0.00	1,221.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>				
05 704 0312					QUIZ BOWL FUND BALANCE				749.24
					*Previous Balance				749.24
					*Ending Balance:	0.00	0.00	0.00	749.24
05 704 0313					SHOW CHOIR FUND BALANCE				(6,838.06)
					*Previous Balance				(6,838.06)
					*Ending Balance:	0.00	0.00	0.00	(6,838.06)
05 704 0314					SPEECH FUND BALANCE				715.65
05 704 0314					SPEECH FUND BALANCE				
05 1790 0314					SPEECH				
04/30/2024	CR	17766			Speech Meet	Richters, Nancy	0.00	74.00	
05 2900 890 000 0 000 0314					SPEECH MISC EXPENSE				
04/18/2024	CD	20240418	5	45411	State Speech Meal	SAUNDERS, RACHEL ELAINE	136.51	0.00	
05 704 0314					SPEECH FUND BALANCE				(62.51)
					*Current Activity				(62.51)
					*Ending Balance:	136.51	74.00	0.00	653.14
05 704 0315					STUDENT COUNCIL FUND BALANCE				2,621.76
					*Previous Balance				2,621.76
					*Ending Balance:	0.00	0.00	0.00	2,621.76
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE				205.90
					*Previous Balance				205.90
					*Ending Balance:	0.00	0.00	0.00	205.90
05 704 0317					ISTRUMENTAL MUSIC				(3,780.74)
05 704 0317					ISTRUMENTAL MUSIC				
05 1790 0317					ISTRUMENTAL MUSIC				
04/30/2024	CR	17766			District Music Contest	Richters, Nancy	0.00	290.00	
05 704 0317					ISTRUMENTAL MUSIC				290.00
					*Current Activity				290.00
					*Ending Balance:	0.00	290.00	0.00	(3,490.74)
05 704 0318					VOCAL MUSIC FUND BALANCE				(999.62)
05 704 0318					VOCAL MUSIC FUND BALANCE				
05 2900 610 000 0 000 0318					VOCAL MUSIC SUPPLIES				
04/18/2024	CD	19FD-JJ4R-PGJW	5	45400	Solo music for district music	AMAZON CAPITAL SERVICES	20.60	0.00	
05 704 0318					VOCAL MUSIC FUND BALANCE				(20.60)
					*Current Activity				(20.60)
					*Ending Balance:	20.60	0.00	0.00	(1,020.22)
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				1,281.86
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				
05 1790 0319					MIDDLE SCHOOL QUIZ BOWL				
04/30/2024	CR	17766			MS Quiz Bowl Meet	Richters, Nancy	0.00	100.00	
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				100.00
					*Current Activity				100.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance		
Entry Date	JR	Reference #	Check Acct	Check #	Description					
						0.00	100.00	0.00	1,381.86	
05 704 0320			FCA FUND BALANCE						150.62	
						0.00	0.00	0.00	150.62	
05 704 0321			EdRISING FUND BALANCE						606.85	
05 704 0321			EdRISING FUND BALANCE							
05 1790 0321			EdRISING							
04/30/2024	CR	17764			ESU 6 ck - Wayne Tuition Reimb.	Bargen, Jen	0.00	720.00		
05 2900 610 000 0 000 0321			EdRISING SUPPLIES							
04/03/2024	CD	20240403	5	45381	donuts	BRONCO SPUR	50.00	0.00		
05 2900 890 000 0 000 0321			EdRISING MISC EXPENSE							
04/18/2024	CD	NLC1000	5	45396	NLC Travel Expenses	Nebraska Educators Rising	1,000.00	0.00		
05 704 0321			EdRISING FUND BALANCE						(330.00)	
							1,050.00	720.00	0.00	276.85
05 704 0322			CLOSE UP FUND BALANCE						0.00	
							0.00	0.00	0.00	0.00
05 704 0401			CLASS 2021 FUND BALANCE						1,385.56	
							0.00	0.00	0.00	1,385.56
05 704 0403			CLASS 2023 FUND BALANCE						209.45	
							0.00	0.00	0.00	209.45
05 704 0405			CLASS 2024 FUND BALANCE						2,205.05	
05 704 0405			CLASS 2024 FUND BALANCE							
05 2900 890 000 0 000 0405			CLASS 2024 MISC EXPENSE							
04/03/2024	CD	20240403	5	45380	Flowers for S. Hoffschneider Funeral	FNBO	116.46	0.00		
05 704 0405			CLASS 2024 FUND BALANCE						(116.46)	
							116.46	0.00	0.00	2,088.59
05 704 0406			CLASS 2025 FUND BALANCE						5,123.07	
05 704 0406			CLASS 2025 FUND BALANCE							
05 1790 0406			CLASS 2025							
04/30/2024	CR	17763			Prom/Post Prom	Saunders, Rachel	0.00	1,861.00		
05 2900 610 000 0 000 0406			CLASS 2025 SUPPLIES							
04/05/2024	CD	20240405	5	45385	Prom Balloon Arch	JORGENSEN, CRYSTAL ANN	75.00	0.00		
04/05/2024	CD	20240405	5	45386	Flowers for Prom	BREITKREUTZ, JESSICA JOY	71.66	0.00		
04/18/2024	CD	20240418-0001	5	45412	Prom Supplies	SAUNDERS, RACHEL ELAINE	569.24	0.00		
05 2900 890 000 0 000 0406			CLASS 2025 MISC EXPENSE							
04/05/2024	CD	20240405	5	45384	Prom Pictures	STRUCKMAN, AMANDA LYNNE	100.00	0.00		
04/19/2024	CD	20240419	5	45427	Prom DJ	Luce, Brad	300.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0406					CLASS 2025 FUND BALANCE				745.10
					*Current Activity				
					*Ending Balance:	1,115.90	1,861.00	0.00	5,868.17
05 704 0407					CLASS 2026 FUND BALANCE				2,007.08
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	2,007.08
05 704 0408					CLASS 2027 FUND BALANCE				407.36
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	407.36
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				6,868.10
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	6,868.10
05 704 0704					JH YEARBOOK FUND BALANCE				(1,083.08)
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	(1,083.08)
05 704 0705					LIBRARY FUND BALANCE				323.27
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	323.27
05 704 0706					SCIENCE FUND BALANCE				890.81
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	890.81
05 704 0707					WEIGHT ROOM FUND BALANCE				7,922.60
05 704 0707					WEIGHT ROOM FUND BALANCE				
05 1790 0707					WEIGHT ROOM				
04/30/2024	CR	17765			Wght Rm key fob	Dickey, Susan	0.00	200.00	
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity			200.00
					*Ending Balance:	0.00	200.00	0.00	8,122.60
05 704 0708					YEARBOOK FUND BALANCE				5,916.32
					*Previous Balance				
05 704 0708					YEARBOOK FUND BALANCE				
05 1790 0708					YEARBOOK				
04/30/2024	CR	17768			Buttons, Team Pics, YB sales	Struckman, Amanda	0.00	638.00	
05 2900 890 000 0 000 0708					YEARBOOK MISC EXPENSE				
04/03/2024	CD	20240403	5	45380	team photos - Walmart	FNBO	361.14	0.00	
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity			276.86
					*Ending Balance:	361.14	638.00	0.00	6,193.18
05 704 0709					SHOP/TECH FUND BALANCE				2,319.10
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	2,319.10
05 704 0710					CHESS CLUB FUND BALANCE				161.09
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	161.09
05 704 0800					CENTENNIAL CHOICE FUND BALANCE				22,752.33
					*Previous Balance				

Activity Fund Balance Report - Detail - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
						0.00	0.00	0.00	22,752.33
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE				(3,048.26)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE				
05 2900 890 000 0 000 0801					DISTRICT REIMBURSEMENT MISC EXPENSES				
04/18/2024	CD	NLC1000	5	45396	NLC Travel Expenses - DR	5,469.76	0.00		
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE				(5,469.76)
						5,469.76	0.00	0.00	(8,518.02)
05 704 0900					GENERAL FUND BALANCE				7,627.81
05 704 0900					GENERAL FUND BALANCE				
05 1790 0900					GENERAL				
04/30/2024	CR	17775			Freshmen Field Trip	0.00	147.00		
05 2900 610 000 0 000 0900					GENERAL SUPPLIES				
04/18/2024	CD	063917	5	45419	Activity Fund checks	203.14	0.00		
05 2900 890 000 0 000 0900					GENERAL MISC EXPENSE				
04/03/2024	CD	20240403	5	45380	CC late fee	39.00	0.00		
04/18/2024	CD	20240418	5	45424	Plaques	110.91	0.00		
05 704 0900					GENERAL FUND BALANCE				(206.05)
						353.05	147.00	0.00	7,421.76
					Fund Total: 05	33,143.67	25,436.91	0.00	121,621.88

May 2024 Board Meeting						
April 2024 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT				
FUND	BANK	TYPE OF INVESTMENT			AMOUNT	INT. REC.
Lunch Fund	First Bank of Utica	Checking			<u>\$34,149.59</u>	
				Total	\$34,149.59	
Depreciation Fund	Farmers & Merchants	MMA			<u>\$26,704.41</u>	\$9.36
				Total	\$26,704.41	
Unemployment Ins.	Cornerstone Bank	CD			\$59,732.03	\$329.72
	Cornerstone Bank	MMA			<u>\$7,772.92</u>	<u>\$6.49</u>
				Total	\$67,504.95	\$336.21
Building Fund	First Bank of Utica	Checking			\$442,429.34	\$821.30
		Bond Fund			<u>\$487,046.58</u>	<u>\$158.34</u>
				Total	\$929,475.92	\$979.64
General Account	York State, Gresham	CD			\$191,896.46	\$805.03
	First Bank of Utica	PayFlex Acct			\$19,674.98	
				Total	\$211,571.44	\$805.03
	First Bank of Utica	Checking			<u>\$1,477,337.18</u>	\$761.36
		General Fund Total	\$1,688,908.62			
		Total Invested All Accounts Combined			<u>\$2,746,743.49</u>	
	Total amount invested at Farmers & Merchants		\$26,704.41			
	Total amount invested at First Bank of Utica		\$2,460,637.67			
	Total amount invested at Cornerstone Bank, Waco		\$67,504.95			
	Total amount invested at York State, Gresham		<u>\$191,896.46</u>			
	Total Invested		\$2,746,743.49			

Register Report - Last month

4/1/2024 through 4/30/2024

5/8/2024

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 3/31/2024									40,772.41
4/4/2024	Elementary	884557	Fifth Grade Parents	Parent Admission Money R...	[General]	field trip			R15.00
4/5/2024	Elementary	7037	Hastings Imax Museum	5th grade field trip (Parent A...	[General]	field trip			R-15.00
4/5/2024	Elementary	7038	Hastings Imax Museum	5th grade field trip	[General]	field trip			R-87.00
4/5/2024	Elementary	7039	Food Bank Of Lincoln	2024-Semster 2	[BACKPACK]	Backpack ...			R-3,748.50
4/10/2024	Elementary	7040	Vital Records	Birth Certificate for Abcde R...	[General]	Student D...			R-17.00
4/24/2024	Elementary	7041	Lauritzen Gardens	Field Trip Parent Admission	[General]	2nd grade...			R-144.45
4/24/2024	Elementary	7042	Hot Shops Art Foundation	Glass Blowing Demonstration	[General]	2nd grade...			R-110.00
4/24/2024	Elementary	7043	Columbus Area Childre...	Student Admission	[General]	kindergart...			R-210.00
4/24/2024	Elementary	884559	Second Grade Parents	Parent Admission Money R...	[General]	field trip			136.00
4/1/2024 - 4/30/2024									-4,180.95
BALANCE 4/30/2024									36,591.46
									TOTAL INFLOWS 151.00
									TOTAL OUTFL... -4,331.95
									NET TOTAL -4,180.95

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	(6,276.38)	0.00	0.00	0.00	(6,276.38)
05 704 0003	ATHLETICS FUND BALANCE	(61,402.10)	6,256.84	10,846.00	0.00	(56,812.94)
05 704 0050	CONCESSIONS FUND BALANCE	31,885.55	3,460.25	4,049.47	0.00	32,474.77
05 704 0052	BRONCO STORE FUND BALANCE	2,275.62	990.82	408.00	0.00	1,692.80
05 704 0053	MARKET 67 FUND BALANCE	1,070.26	0.00	57.70	0.00	1,127.96
05 704 0054	BRONCO CLOSET FUND BALANCE	930.90	0.00	0.00	0.00	930.90
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	4,304.92	0.00	0.00	0.00	4,304.92
05 704 0057	PBIS FUND BALANCE	(1,016.14)	0.00	0.00	0.00	(1,016.14)
05 704 0103	DISTRICT EVENTS FUND BALANCE	25,963.93	1,229.53	260.74	0.00	24,995.14
05 704 0104	BOYS BASKETBALL FUND BALANCE	2,098.13	254.43	0.00	0.00	1,843.70
05 704 0105	CROSS COUNTRY FUND BALANCE	333.90	0.00	0.00	0.00	333.90
05 704 0106	FOOTBALL FUND BALANCE	1,594.05	0.00	0.00	0.00	1,594.05
05 704 0107	GIRLS BASKETBALL FUND BALANCE	(377.94)	0.00	0.00	0.00	(377.94)
05 704 0108	GOLF FUND BALANCE	35.57	35.57	0.00	0.00	0.00
05 704 0109	SOFTBALL FUND BALANCE	1,101.52	0.00	0.00	0.00	1,101.52
05 704 0115	TRACK FUND BALANCE	375.23	0.00	0.00	0.00	375.23
05 704 0116	VOLLEYBALL FUND BALANCE	5,976.07	2,010.00	0.00	0.00	3,966.07
05 704 0117	WRESTLING FUND BALANCE	2,876.40	124.08	0.00	0.00	2,752.32
05 704 0118	BASEBALL FUND BALANCE	807.80	0.00	0.00	0.00	807.80
05 704 0119	GIRLS WRESTLING FUND BALANCE	783.72	0.00	0.00	0.00	783.72
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	763.60	857.50	320.00	0.00	226.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	36.23	0.00	0.00	0.00	36.23
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	(1,733.22)	150.00	165.00	0.00	(1,718.22)
05 704 0305	FBLA FUND BALANCE	1,816.53	1,836.80	1,400.00	0.00	1,379.73
05 704 0306	FCCLA FUND BALANCE	2,784.29	473.00	0.00	0.00	2,311.29
05 704 0307	FFA FUND BALANCE	38,081.40	6,841.43	1,693.00	0.00	32,932.97
05 704 0308	MUSICAL FUND BALANCE	5,769.75	0.00	2,207.00	0.00	7,976.75
05 704 0309	NHS FUND BALANCE	225.74	0.00	0.00	0.00	225.74
05 704 0311	ONE ACT FUND BALANCE	1,221.00	0.00	0.00	0.00	1,221.00
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	0.00	0.00	0.00	749.24
05 704 0313	SHOW CHOIR FUND BALANCE	(6,838.06)	0.00	0.00	0.00	(6,838.06)

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0314	SPEECH FUND BALANCE	715.65	136.51	74.00	0.00	653.14
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,621.76	0.00	0.00	0.00	2,621.76
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	205.90	0.00	0.00	0.00	205.90
05 704 0317	ISTRUMENTAL MUSIC	(3,780.74)	0.00	290.00	0.00	(3,490.74)
05 704 0318	VOCAL MUSIC FUND BALANCE	(999.62)	20.60	0.00	0.00	(1,020.22)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,281.86	0.00	100.00	0.00	1,381.86
05 704 0320	FCA FUND BALANCE	150.62	0.00	0.00	0.00	150.62
05 704 0321	EdRISING FUND BALANCE	606.85	1,050.00	720.00	0.00	276.85
05 704 0322	CLOSE UP FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	209.45	0.00	0.00	0.00	209.45
05 704 0405	CLASS 2024 FUND BALANCE	2,205.05	116.46	0.00	0.00	2,088.59
05 704 0406	CLASS 2025 FUND BALANCE	5,123.07	1,115.90	1,861.00	0.00	5,868.17
05 704 0407	CLASS 2026 FUND BALANCE	2,007.08	0.00	0.00	0.00	2,007.08
05 704 0408	CLASS 2027 FUND BALANCE	407.36	0.00	0.00	0.00	407.36
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	6,868.10	0.00	0.00	0.00	6,868.10
05 704 0704	JH YEARBOOK FUND BALANCE	(1,083.08)	0.00	0.00	0.00	(1,083.08)
05 704 0705	LIBRARY FUND BALANCE	323.27	0.00	0.00	0.00	323.27
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	7,922.60	0.00	200.00	0.00	8,122.60
05 704 0708	YEARBOOK FUND BALANCE	5,916.32	361.14	638.00	0.00	6,193.18
05 704 0709	SHOP/TECH FUND BALANCE	2,319.10	0.00	0.00	0.00	2,319.10
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	22,752.33	0.00	0.00	0.00	22,752.33
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(3,048.26)	5,469.76	0.00	0.00	(8,518.02)
05 704 0900	GENERAL FUND BALANCE	7,627.81	353.05	147.00	0.00	7,421.76
Fund Total: 05		<u>129,328.64</u>	<u>33,143.67</u>	<u>25,436.91</u>	<u>0.00</u>	<u>121,621.88</u>

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE



COADY H. PRUETT
JORDAN JOHNSON
SHARI RUSSELL, Paralegal

M E M O R A N D U M

The following is a description of the policies in the 5000 series. Many of the policies will apply without modification, but each one should be reviewed carefully to make sure that it conforms to the school district's practices.

Policy 5001. Compulsory Attendance and Excessive Absenteeism. This policy incorporates the statutory requirements regarding mandatory attendance age and discontinuing enrollment.

We have included two versions of this policy. The version labeled "traditional approach" includes the statutorily required elements of an attendance policy. It states when a student has excessive absences (defined in the policy as 5 unexcused absences in a quarter), the school must communicate with the persons who have legal or actual charge or control of the child, hold a meeting or meetings, and develop a "collaborative plan" to improve regular attendance. We have also included a sample collaborative plan.

The other version of the policy is labeled "nontraditional approach." We have been frustrated by the frequent amendments to 79-209 and have fielded many, many phone calls from school administrators who struggle to enforce student attendance requirements. We are very aware that student NeSA scores fall dramatically after as few as 10 absences per school year, so we understand that school boards are interested in encouraging consistent student attendance. Therefore the "nontraditional" policy takes a somewhat dramatic departure from the traditional approach to student attendance. We prepared it based on a review of the educational research on student attendance and truancy. As with all of the service policies, it is important that you customize this policy to reflect your school's unique circumstances and culture.

Regardless of the policy that your board adopts, state law requires that the policy be "developed and annually reviewed in collaboration with the county attorney of the county in which the principal office of the school district

is located.” We have prepared a sample county attorney letter to be used to document a district’s efforts to engage in the required collaboration.

Policy 5002. Admission of Students. This policy sets forth a list of the circumstances that permit a child to attend school. It also references the statutory restriction limiting public secondary education to persons 21 years of age and under, with the exception of participation in adult education classes or special education students who are finishing the school year in which they turn 21.

Policy 5002.01. Admission of Out-of-State Students. For schools which are close to Nebraska’s border with other states, you will want to review this revised policy carefully to be sure that it comports with what you want to do regarding this issue. Based on the requests of some clients who admit a lot of out-of-state students, we have added criteria for when students will and will not be admitted. As you can see, these criteria are fairly aggressive. Whatever your practice is, you should have an application and agreement for enrollment of these students consistent with your practices. Because practices vary so widely on this issue, we have not tried to set up a single application form.

Policy 5002.02. [Intentionally Left Blank]

Policy 5003. Admission of Part-Time Students. This policy defines the circumstances and requirements for a student to attend school on a part-time basis.

Policy 5004. Option Enrollment. This policy is based on the statute governing option enrollment and sets forth the standards for considering and accepting option students. We have included provisions that go beyond the statutory requirements but that we have found helpful (e.g., the authority to reject an applicant for false statements on the application form, dealing with late applications).

The statute requires school boards to have “specific” standards for acceptance or rejection for release of a resident or option student. We have attempted to add more specific standards for acceptance and rejection that are typical in option policies. We have also added some additional factors which are highlighted in green in the policy. Although we believe the option enrollment statutes permit the board to adopt additional standards, these highlighted standards have not been tested in a hearing before the State Board of Education. Before you deny an option application based on one of the factors highlighted in green, you should give one of us a call to visit about the specific facts of your situation.

School boards may no longer refuse to allow students to option out of the district when the application is submitted after March 15 based only on the fact that the application was submitted late. We have included standards for your board to consider in determining whether to reject applications to opt out of the district that are submitted after March 15. Please note that districts may still deny applications to opt into the school district after March 15 based only on the fact that the application was submitted late. We know from conversations with staff members at the Nebraska Department of Education that they would prefer schools not use the "late is late" approach to option applications. This policy requires you to choose between a factor-based approach or continuing with the "late is late" approach for students who want to option into your district (that portion of the policy is highlighted in yellow).

You must select one of the two options highlighted in yellow dealing with on late applications to opt out of the district. You should also discuss whether your board wants to adopt the standards that are highlighted in green.

Policy 5005. Transportation of Option Students. School districts are required to either provide transportation or pay mileage for option students who qualify for free (but not reduced) lunch. Districts are not required to provide transportation to other option students, but some boards do have a system for providing some option transportation.

The shortest version of policy 5005 states that the district does not provide transportation or pay mileage for option students unless required by law.

The second version of policy 5005 states that if an option student lives on an existing bus route, the district will allow the option student to board and ride the bus.

The longest version of policy 5005 is provided as an illustration of one way to provide option families with transportation without a major financial commitment by the district. This is an area where districts are highly individualized; if your district has a specific system that it uses to provide transportation to option students, please contact us for assistance in writing your practice into a lawful policy.

There are three options for this policy. Please select just one.

Policy 5006. Foreign Exchange Students. This policy sets forth considerations for determining whether to accept foreign exchange students.

Policy 5007. Enrollment of Expelled Students. This policy states the statutory prohibition against enrolling any student who is currently expelled from any other school, whether public or private, except by board action.

Policy 5008. Pregnant or Parenting Students. This policy outlines the state statutory requirements to accommodate pregnant or parenting students and to allow them to complete their high school education and participate in the district's programming to the maximum extent possible. These changes originated from LB 427, passed in 2017. Districts are required to ensure their policy aligns with a form policy adopted by NDE in December 2017. We will work with NDE to ensure this policy applies to its sample now and in the future. All districts must have this policy in place, aligned with NDE's form policy, no later than the 2018-2019 school year.

Policy 5009. Adult Education. This policy delegates to the superintendent the board's authority to offer adult education programs. Boards can approve the expenditures for these programs as they approve monthly claims or on any other as needed basis.

Policy 5010. Immunizations. This policy states the statutory requirements and exemptions regarding the immunization of students.

Policy 5011. Physical Examination and Visual Evaluation of Students. This policy states the statutory requirements and exemption regarding the requirement that students have a physical examination by a qualified health care provider.

Policy 5012. Testing and Assessment Program. This policy is a generic basic testing policy. It provides that the superintendent to report the results of that district-wide testing to the board of education in July of each year. If your district has adopted a policy that is more specific or if you do not report results in July, you should modify these policies to reflect your practice. Of course, if you would like us to review your modifications, we would be happy to do so.

Policy 5013. [Intentionally Left Blank]

Policy 5014. Homeless Students. This policy deals with enrollment of homeless students. The federal McKinney-Vento Homeless Assistance Act created very detailed obligations for school districts regarding the enrollment and education of students who are deemed to be homeless. These have been updated by the Every Student Succeeds Act, which replaced No Child Left Behind. We have worked with NDE to create and obtain their approval on this

policy. NDE reviews this policy as part of its Title I audit process, and we expect that to continue. As of March 2017, this policy has been given approval by NDE's Homeless Student representatives. This should help avoid any finding in your review.

The policy generally provides for the appointment of a "liaison" for the homeless students in your district, and that person is responsible for working with the family or student to comply with the policy and the law. The board gets to select the position (*e.g.*, guidance counselor or principal) that will serve as the liaison. Since the liaison must generally serve as an advocate for the student, your board may want to consider not appointing the superintendent. In the most recent revisions to this policy, the federal government has directed states to ensure that the duties of the liaison are included in the policy. We have added those, including an obligation to seek training for that person. Prior to amending this policy, you should consult with one of us to ensure your proposed changes will not create inconsistencies with what NDE expects to be in the policy.

Policy 5015. Protection of Pupil Rights. This policy is required by the federal Protection of Pupil Rights Amendment (PPRA).

Policy 5016. Student Records. The Family Education Records Privacy Act (FERPA) defines student records as those records "maintained" by the school district. The increasing digitization of student data has led to legal disputes between schools and parents in other states when parents claim that every e-mail, word processing file, and Google calendar entry about a student are student records because they are "maintained" on the school's computer systems. Even more concerning if a student is verified to receive special education services, the school district must provide notice to the special education parent before destroying records that are "maintained" by the school.

The cases have demonstrated that it is in school districts' interest to have a very clear definition of what records they "maintain." Therefore this policy has three choices:

- A definition of "maintain" which states that only student records which are actually printed constitute FERPA protected records;
- A definition of "maintain" which includes both printed records and the information about students which the school saves in PowerSchool or other student information system;

- A definition of “maintain” which includes basically every physical and digital record of a student.

You should select the option that describes how your school district would like to define student records. Although we suspect that most schools will select the second option, the other two options are lawful so long as they reflect your actual practice. As with all of these policies, KSB customize a different policy for you if your school district has a unique approach to maintaining student records.

This policy also states that no “student record” or record required to be retained by the Nebraska Secretary of State’s Record Retention Schedules will be destroyed unless it is first saved in a retrievable, digital format. The Public Records Act and the Secretary of State’s implementing regulations state that many district records must be maintained in “microfilm” with a copy sent to the Secretary of State before the records can be destroyed. However, we are not aware of many schools who continue this practice, which was put in place long before digital storage systems were developed. Informally, the Secretary of State has taken the position that so long as records are saved in a digital, retrievable format, they can be destroyed, rather than microfilming the records after the retention date passes. We have written this section of the policy in the most protective manner for schools that we could conceive; however you should be aware that the retention schedules do require schools to keep a large volume of records. This is one of the reasons why we believe that including the information in your student information system under the definition of “maintain” is a good practice.

You must select one of the three options available in this policy.

Policy 5017. Routine Directory Information. School districts must have a policy that identifies routine directory information (e.g., height and weight of athletes, students’ names telephone numbers, etc.) in order for the school to have authority to disclose the information. The schools must notify students and their parents or guardians of the information that constitutes directory information and give them an opportunity to forbid its disclosure. This policy addresses that issue and includes items brought about by technology, such as students’ likeness or image and their social media handles if the district has them documented.

Policy 5018. Parental Involvement in Educational Practices. State law requires school districts to have a policy regarding parents’ involvement in their child’s education. ESSA requires school districts receiving Title I funds to notify parents of students attending any school receiving Title I funds that they may information regarding any state or local policy

addressing student participation in assessments mandated by state and federal law. Schools must then provide that information in a timely manner.

Policy 5018 to make it clear that parent/guardian requests to opt out of state mandated assessments cannot be granted due to a conflict between the parent's right to opt out and the school's obligation to ensure "all public school students" participate in mandatory state testing. This language is consistent with state law, which requires that NDE's assessment and reporting plan must "include all public schools and all public school students" in grades designated by the state board. NEB. REV. STAT. § 79-760.03.

This policy does allow parents to opt out of the National Assessment of Educational Progress (NAEP). Again, this language is consistent with law—in this case, federal law (See <https://nces.ed.gov/nationsreportcard/faq.aspx>). Federal law stipulates that student participation in the NAEP is voluntary.

This policy requires schools to send parents notice of the date the NAEP will be administered and establish a three-day deadline for parents to submit an opt-out request. If you would like to require more or allow less notice, you may insert a different number of days. The only requirement is that your timeline be "reasonable."

We have included a sample notice in the forms that accompany the 5000 series. This short notice explains that the district has an opt-out policy, describes how it can be requested, and assures that the policy will be provided in a timely manner upon request. This notice can be published in student handbooks or provided to parents as a standalone document.

Policy 5019. Communicating with Parents. This policy describes methods by which the school will communicate with parents.

Policy 5020. Rights of Custodial and Non-Custodial Parents. Noncustodial parents have statutory rights regarding their children. This policy describes those rights. This policy also reviews the circumstances under which the district will not allow noncustodial parents access to their children or their records.

Policy 5021. [Intentionally Left Blank]

Policy 5022. Investigations and Arrests by Police and Other Law Enforcement Officers. This policy describes the manner that the school will handle investigations and arrests by other law enforcement officers. This is one you will need to review in detail with your board. There are two versions of this policy. In one, we have attempted to capture what we believe to be a

common approach in Nebraska schools. The other version of the policy is most protective of student or family rights and grants the least amount of access to students by law enforcement. However, keep in mind that there are several legal options for dealing with your interaction with law enforcement. Because they are so varied, we recommend reviewing these policy options, then discussing with one of Karen, Steve, Bobby, or Tim to see how it squares with your practices. If the policy doesn't reflect your practices, we can work with you to modify the policy to fit the legal requirements and your district's practices.

Policy 5023. Student Illness. This policy describes the protocol for dealing with students who become ill at school.

Policy 5024. Medication of Students. By statute and rule of the Nebraska Department of Education, every school district must have a policy regarding the medication of students. This policy addresses that issue.

Policy 5025. Student Insurance. This policy states that the school district is not an "insurer" of student safety and that parents and guardians should secure their own health insurance for their children.

Policy 5026. [Intentionally Left Blank]

Policy 5027. [Intentionally Left Blank]

Policy 5028. Initiations and Hazing. This policy prohibits hazing and limits initiations to those activities approved by the administration. It is intended to protect students and to comply with restrictions in statute and the rules of the Nebraska Department of Education.

Policy 5029. [Intentionally Left Blank]

Policy 5030. Dating Violence. School districts are statutorily required to have a policy addressing dating violence. This policy meets the minimum requirements of the statute. This policy must be printed in your student handbook.

Policy 5031. Student Appearance. This policy states that the school may take action regarding any manner of student dress, hair style, make up, or personal cleanliness that constitute a threat to the safety, health, welfare or morale of the student or interfere with the education process. This policy is broad enough that you should be able to implement more specific rules in your student handbook.

Policy 5032. Closed Campus. This policy is designed for districts that have a closed campus. If your district does not have a closed campus, do not adopt the policy. If you would like our assistance in creating a policy that meets your practices (e.g. open campus only for seniors) please contact one of us.

Policy 5033. Student Driving and Parking. This policy governs student driving and parking of their vehicles.

Policy 5034. Handbooks. This policy gives student handbooks the force of board policy.

Policy 5035. Student Discipline. This is an extensive policy that addresses the range of options and requirements under the Student Discipline Act for students who violate school rules. This policy also addresses the administration's duty to report some student misconduct to law enforcement. Note that there are some blanks in this policy where the Student Discipline Act requires you to fill in your district's practices.

Policy 5036. Lockers. This policy states that lockers are the property of the school and gives the school the authority to inspect student lockers.

Policy 5037. Student Internet and Computer Access. This policy sets forth the standards, requirements, and limitations for student use of computers and the internet.

Policy 5038. [Intentionally Left Blank]

Policy 5039. Fundraising Activities. This policy requires all fundraising activities to have the authorization of an administrator.

Policy 5040. Work Permits. This policy authorizes principals to issue work permits in accordance with statute.

Policy 5041. Student Government. This policy authorizes and encourages students to form and participate in student government activities and puts such activities under the administration of the superintendent or a designee.

Policy 5042. Bulletin Boards. This policy governs the use of bulletin boards and electronic publishing spaces.

Policy 5043. School-Sponsored Publications. This policy makes school-sponsored publications and electronic media publications part of the

school district's instructional program and sets standards for them. That gives the administration and board greater authority over publications.

Policy 5044. Safe Pupil Transportation. Rule 10 requires districts to adopt a safe pupil transportation plan. This policy is a generic safe pupil transportation plan. If your district has adopted a different plan, you will want to substitute yours for our form plan and, if you would like us to review it, please e-mail it to us.

Policy 5045. Student Fees. School districts are required to have a student fee policy and schedules that the board reviews every year as part of a public hearing. This policy gives a format for the policy, and the district should fill in the applicable amounts.

Policy 5046 Secret Organizations. This policy states the statutory prohibition against secret organizations.

Policy 5047. [Intentionally Left Blank]

Policy 5048. Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS). School districts are required to have a policy and plan for providing emergency response to life threatening asthma or systemic allergic reactions.

Policy 5049. Firearms and Weapons. This policy addresses firearms and weapons and states they are not allowed on school grounds.

Policy 5050. Reporting Related to Exempt (Home) Schools. This policy states the superintendent's statutory requirements regarding reporting students who attend home schools (as opposed to private or denominational schools).

Policy 5051. [Intentionally Left Blank]

Policy 5052. School Wellness Policy. Schools districts are statutorily required to have wellness policies regarding nutrition and activities. This policy meets those requirements, which were updated by federal law effective July 2017.

Policy 5053. Self-Management of Diabetes or Asthma/Anaphylaxis. School districts are required to have a policy for the self-management of diabetes or asthma/anaphylaxis. This policy meets those requirements.

Policy 5054. Student Bullying. School districts are statutorily required to have a policy on student bullying. This policy meets those requirements.

This policy also attempts to resolve a conflict between state and federal law. The Nebraska Student Discipline Act says that school administrators may only long-term suspend or expel a student for misconduct which occurs on school grounds, in a school vehicle or at a school activity. But that does not mean that school administrators can simply ignore off-campus cyberbullying. The IDEA, Section 504 and Title IX all require school staff to take prompt remedial action to assist a student student who has been bullied or harassed due to a protected status characteristic -- disability, sex, race, etc. This obligation under federal law exists if the bullying or harassment is interfering with the student's ability to access education, regardless of where the student was when the bullying or harassment occurred. This policy makes the distinction between punishment of the bully and support for the victim clear under the policy. Please also notice that the limits of the Nebraska Student Discipline Act only apply to long-term suspension or expulsion. Schools can (and should) impose a whole range of other consequences on students who bully, including short-term suspension, in-school suspension, counseling, additional academic work detentions, and the like. These consequences serve both to punish the bully and to prove that the district was not deliberately indifferent to the victim, even if the bully could not be expelled.

Many school districts have adopted anonymous reporting systems to report threatening or bullying behavior. If your district has such a platform, insert it into the policy where indicated. If you do not have such a system, just delete the highlighted sentence.

Policy 5055. Enrollment in Kindergarten. This policy sets forth options for the enrollment of children in kindergarten. You must choose one of the options.

Policy 5056. Free Expression by Students. This policy addresses the rights and limitations of "free expression" by students.

Policy 5057 District Title I Parent and Family Engagement Policy. This policy meets the statutory requirements regarding parental participation in the Title I program.

Policy 5058. [Intentionally Left Blank]

Policy 5059. Emergency Medical Treatment. This policy states that the school will provide first aid and, when appropriate, summon rescue squad assistance for a student who is ill or injured at school

Policy 5060. [Intentionally Left Blank]

Policy 5061. [Intentionally Left Blank]

Policy 5062. Lice and Nits. This policy addresses Lice and Nits. There are two options to this policy and you must select only one. "Option A" includes nits as a basis for exclusion from school. "Option B" excludes nits as a basis for exclusion from school and permits exclusion for only live lice or louse eggs.

Policy 5063. Audio and Video Recording. This policy clarifies when staff, for educational purposes, or students for any purpose may make audio or video recordings at school, in a school vehicle, or at school activities. It also clarifies that the district may make audio and video recordings for things like safety and security, but that those recordings will not be maintained unless specifically copied and saved.

Policy 5064. Title I Supplement, Not Supplant. This policy addresses Title 1 Supplement. It states that the district will use Title 1 funds to supplement state and local funds.

Policy 5065. Bed Bugs. We have had several schools who have had to address bed bug infestations. This policy, much like Policy 5062 dealing with lice and nits, gives boards the ability to choose their preferred response to students who receive a diagnosis of bed bugs. "Option A" states that students will not be excluded when they are initially diagnosed as having bed bugs unless there have been repeated efforts to remedy the infestation. "Option B" says the student will remain out of the school building until the parents or guardians confirm treatment. The policy also states that parents will be notified if bed bugs are discovered in school buildings. You should review this policy with the board and administrative team to be sure that this is the protocol your school wishes to follow when and if bed bugs are discovered in your district.

Policy 5066. Early Graduation. Many school district clients have asked for policies or protocols regarding early graduation, so we have created this policy in response. It discusses the requirements for early graduation and requires board action for approval. It requires the student to make an application first to the high school principal, and the principal then makes a recommendation to the board.

Policy 5067. Student Assistance Team Procedures. The Safety and Security Protocols require schools to use student assistance teams for behavioral problems in addition to academic issues.

Admission Prices Proposal

Centennial Public School

Empower, Challenge, and Support Every Student, Every Day

May 2024

2023-2024 Admission Prices for Activities

Individual Game Admission	Price
Students	\$4 (Centennial & St. Paul Students Free)
Parents	\$6

Yearlong Pass	Price
Individual	\$60

PROPOSED 2024-2025 Admission Prices for Activities

Individual Game Admission	Price
Students	\$5 (Centennial & St. Paul Students Free)
Parents	\$7

Year Long Pass	Price
Individual	\$65

Area School Year Long Pass Comparison (23-24)

School	Price
Milford	\$60 Individual; \$120 Family; K-6 \$45
Fairbury	\$75 Individual; \$180 Family; \$50 Student
David City	\$80 Individual; Students Free
Fillmore Central	\$75 Individual; Students Free
Heartland	\$75 Individual; \$180 Family, \$50 Student
Wilber-Clatonia	\$50 Individual per season <i>or</i> \$150 All Year



Memorandum

DATE: May 10, 2024

TO: Centennial Board of Education

FROM: Seth Ford, superintendent

SUBJECT: Surplus Property

As per Board Policy #3019, the following items need to be declared surplus so that we may sell, recycle, or otherwise dispose of them.

- Blue/Brown [Playground equipment](#) with Hail Damaged Slide
- Blue/Yellow [Playground equipment](#) on the south edge of the playground

CENTENNIAL PUBLIC SCHOOL

COMMUNITIES
UNITED FOR
A BRIGHTER
TOMORROW

Beaver
Crossing

Cordova

Gresham

Thayer

Utica

Waco



2023 - 2024
ANNUAL
REPORT

MAY, 2024

OUR MISSION

EMPOWER, CHALLENGE, AND SUPPORT
EVERY STUDENT, EVERY DAY

OUR DISTRICT

THE SCHOOL DISTRICTS OF BEAVER CROSSING, UTICA AND WACO WERE MERGED IN 1967 (THAYER MERGED WITH WACO EARLIER). THE SCHOOL DISTRICT OF GRESHAM AND PART OF THE CORDOVA DISTRICT JOINED IN 1986.

THE DISTRICT IS COMPRISED OF APPROXIMATELY 316 SQUARE MILES LOCATED PRIMARILY IN EASTERN YORK AND WESTERN SEWARD COUNTIES AS WELL AS PARCELS OF LAND IN BUTLER AND POLK COUNTIES.

FINANCIAL INFORMATION

GENERAL FUND LEVY - \$.45
BOND FUND LEVY - \$.0492
SPECIAL BUILDING LEVY - \$.037
TOTAL LEVY - \$.5337
VALUATION PER EACH PK-12 STUDENT -
\$3,299,844

FINANCIAL RESPONSIBILITY

10 YEAR AVERAGE GENERAL FUND EXPENDITURE
INCREASE - 2.89%
10 YEAR AVERAGE GENERAL FUND ASKING
INCREASE - 2.70%
TOTAL ASSESSED VALUATION - \$1,640,022,512
AG LAND - \$1,195,131,699
OTHER PROPERTY - \$444,890,813

CENTENNIALBRONCOS.ORG

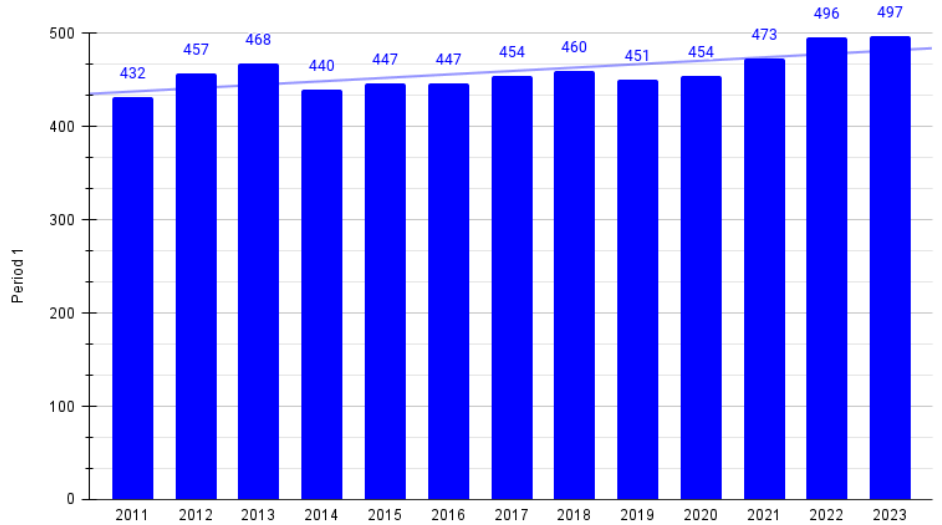
ENROLLMENT

- Trend has been stable with a small increase in enrollment since 2011
- Increase in participation in preschool
- Housing developments in communities indicate we could sustain this growth in coming years.



2011 Enrollment
432
2022 Enrollment
496

Centennial Enrollment PK-12



CENTENNIAL PUBLIC SCHOOL

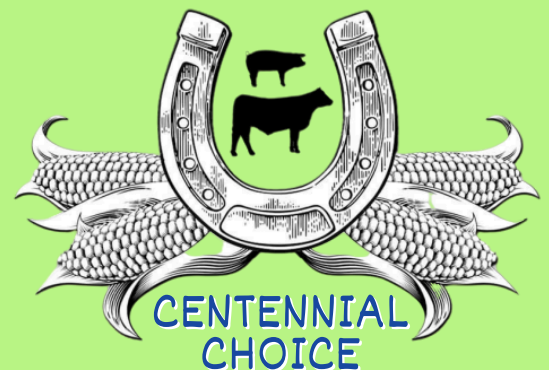


BOARD OF EDUCATION

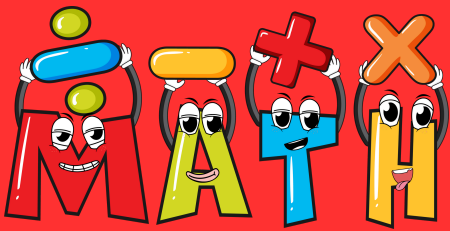
LANA HOFFSCHNEIDER
MARK AVERY, VICE PRESIDENT
BRYCE BORCHERS, SECRETARY
DEREK TOMES
JASON RICHTERS, PRESIDENT
DOUG CAST, TREASURER

Board members are elected to four-year terms with half of the board up for election every two years.

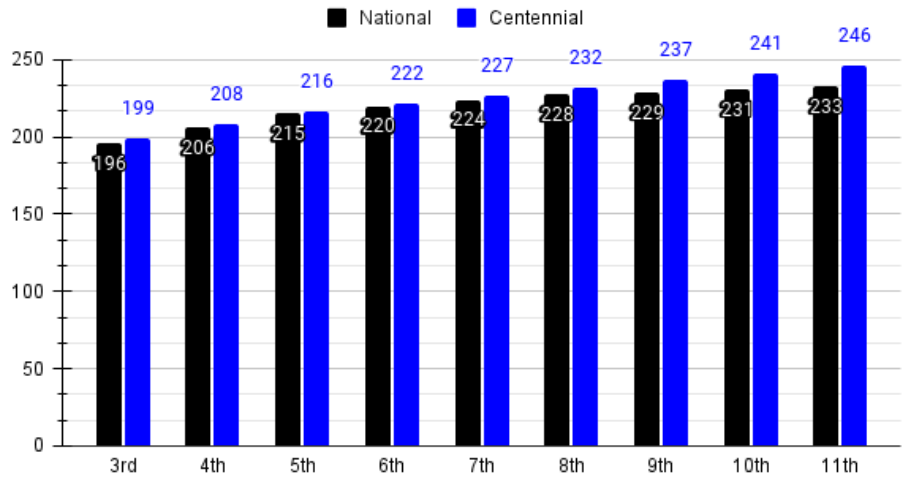
In partnership with producers in our community, along with supporters of Centennial, we have made the commitment to bring farm raised beef and pork to the students of Centennial. Students enjoy high quality, delicious tasting Nebraska beef and pork, benefiting the student while promoting our local ag producers.



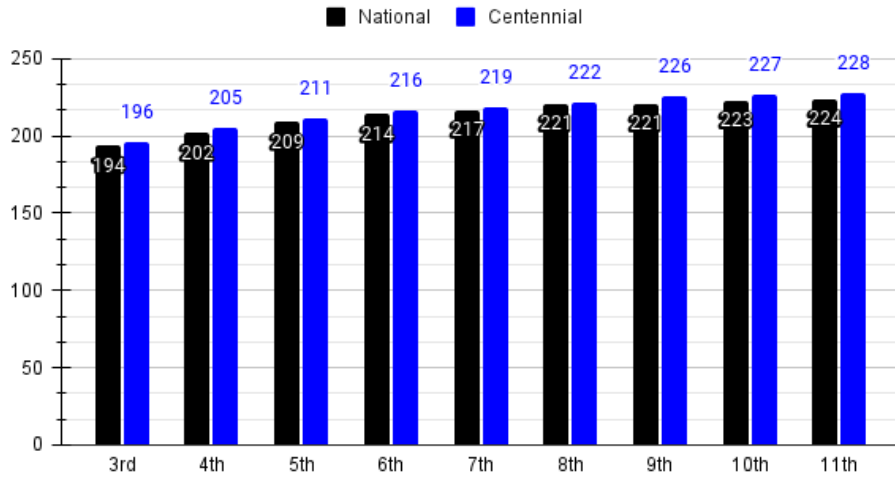
Chad Ehlers, Nathan Baack, Spencer Clouse, Kevin Naber, Ross Cradick, Wade Heine, Keaton Kucera, and Chad Hoffschneider



Winter MAP Math Scores - Nine Year Average



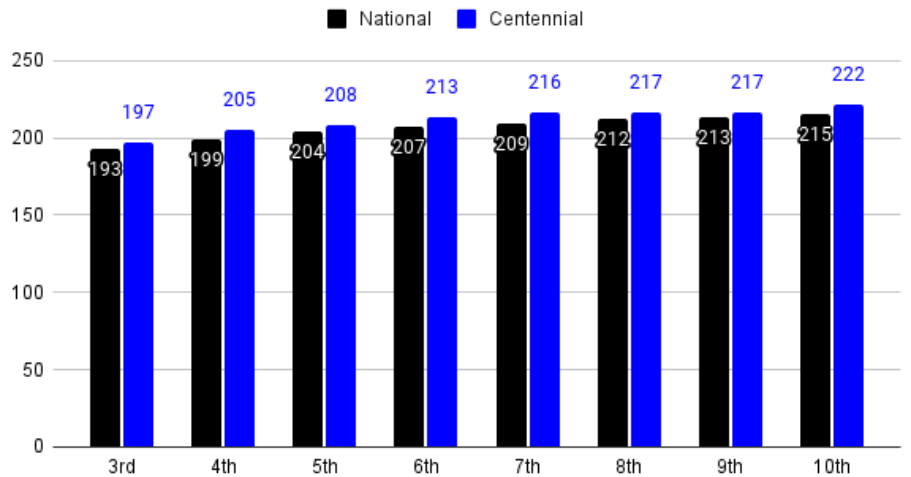
Winter MAP Reading Scores - Nine Year Average



SCIENCE



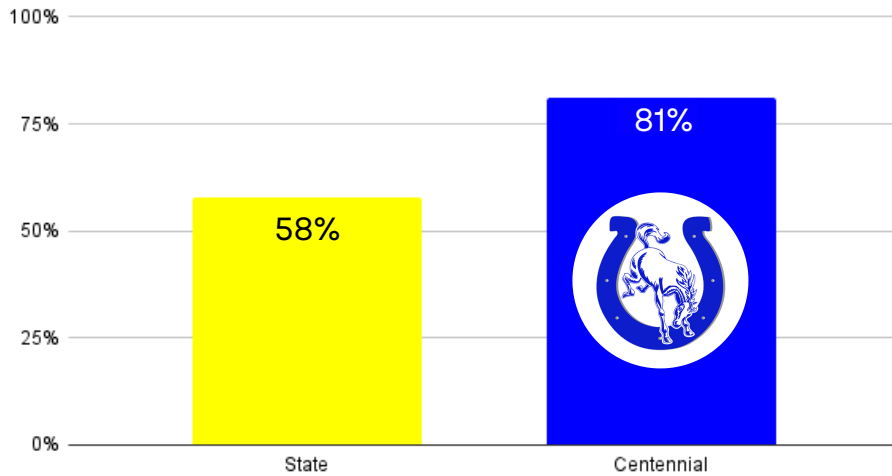
Winter MAP Science Scores - Multi Year Average



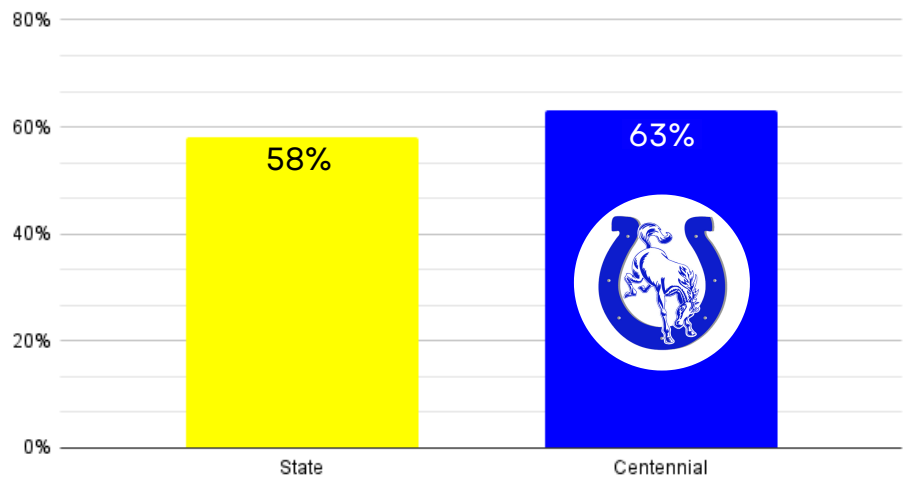
MATH

The Nebraska Student-Centered Assessment System (NSCAS) is a statewide assessment system that embodies Nebraska's holistic view of students and helps them prepare for success in postsecondary education, career, and civic life. It uses multiple measures throughout the year to provide educators and decision makers at all levels with the insights they need to support student learning.

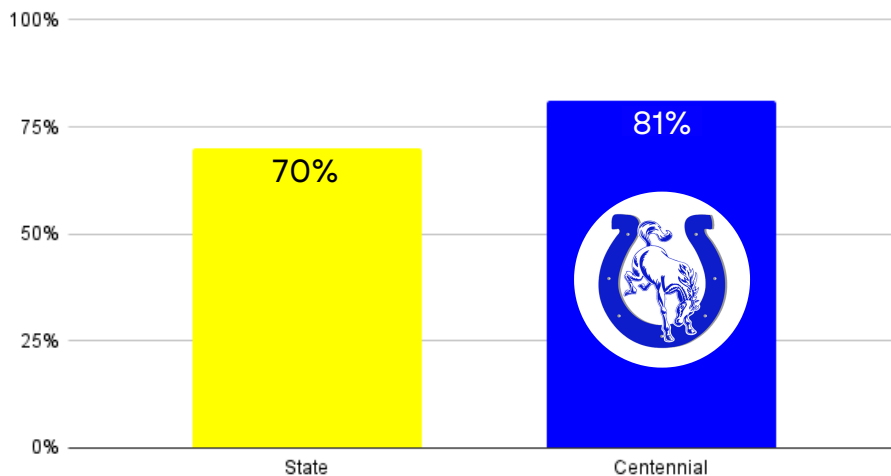
NSCAS Math 2022-2023



NSCAS ELA 2022-2023



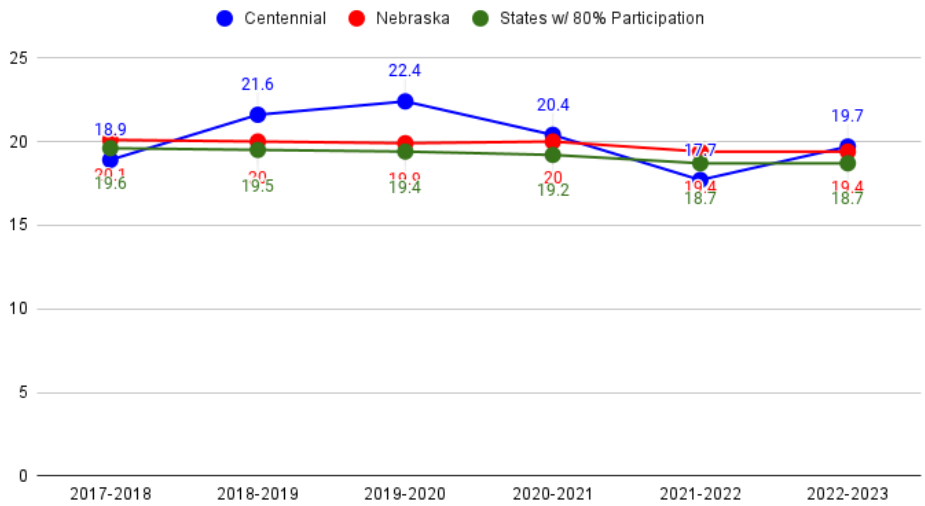
NSCAS Science 2022-2023



AVERAGE ACT SCORES FOR THE LAST 6 YEARS



Average ACT Score

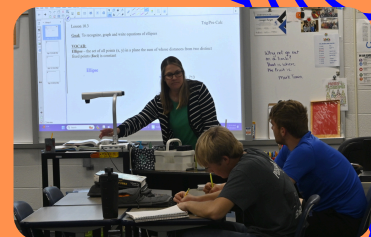


NEBRASKA ACT AVERAGE SCORE RANK AMONG STATES WITH 80% PARTICIPATION RATES

Graduation Year	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Rank	7th	4th	5th	3rd	2nd	2nd

CERTIFIED STAFF

- 5 Administrators - Superintendent, Secondary Principal (6-12), Elementary Principal (PreK-5), Activities Director/Assistant Principal and Director of Special Services
- 44 Teachers
- 2 Guidance Counselors
- 1 Media Specialist/Technology Integrationist
- 1 Speech/Language Pathologist
- 1 Operations Director/Technology Coordinator



CONTRACTED SERVICES

- Licensed Mental Health Practitioner
- Occupational Therapist
- Physical Therapist
- School Psychologist
- Teacher for Visually Impaired
- Teacher for Hearing Impaired

SUPPORT STAFF

- **17 Paraprofessionals** - Paraprofessional assistance is provided to our elementary teachers, preschool teachers, resource teachers, Title 1 teachers and media specialist.
- **5 Food Service Staff** - A high quality daily breakfast and lunch is served each day with a fruit and vegetable bar available each day.
- **1 Full-time Nurse** - Provides the many varied health services necessary for all students.
- **5 Maintenance Staff** - Responsible for cleaning and keeping facilities in good repair.
- **6 Secretarial and Bookkeeping staff** - Responsible for performing a variety of functions ranging from serving as receptionists, maintaining records, typing correspondence, selling lunch tickets, preparing the newsletter, reports, budgetary accounting, payroll, and other tasks.
- **10 Transportation Staff** - Safely transporting our students along ten regular am and pm routes, two mid-day preschool routes, and one special education route operate daily to transport an estimated 350 students.
- **Not included in the above numbers are additional substitute teachers, substitutes for various support staff, and valuable volunteers.**

FACILITY FACTS

- 1977 - A 100,000 square foot school was built on a 40 acre site in Utica.
- 1988 - A 3,840 square foot addition of a weight room/wrestling practice area.
- 1992 - A 12,000 square foot elementary addition.
- 1997 - A 7,650 square foot secondary addition (three classrooms and a girls locker room).
- 2009 - A 22,000 square foot addition of a Performing Arts Center.
- 2015 - A 50,000 square foot addition of new Jr. and Sr. High Science classrooms, Vocational Ag and Industrial Arts classrooms and shops, and a new competition gym and locker rooms.
- 2017 - New concessions stand and restrooms at the football field/track.
- Two additional auxiliary buildings are also located in Utica.

FACILITY IMPROVEMENTS

- **CNC Plasma Cutter (Revision Grant)**
- **Embroidery Machine (Revision Grant)**
- **New Ovens in the FCS Classroom**
- **Screen Printing Equipment (Revision Grant)**
- **Classroom Renovations - Updated Lighting, Ceiling, Paint, and Carpet in six classrooms**
- **New Elementary Playground Equipment and Gaga Ball Pit**
- **Reseal Joints in Precast Walls**
- **Additional Security Cameras**
- **Four Exterior Doors Installed with Secure Electronic Access**
- **Gym Lighting Efficiency Upgrades**
- **Asphalt Overlay on Elementary Playground**
- **Replacement of School Phone System**
- **Playground Fence installed around the entire play area**
- **Ventilation Improvement in 1976 Locker Room**
- **Grain Bin Gazebo Installed by the Greenhouse (FFA Grant)**



9TH - 12TH GRADE CURRICULUM

A comprehensive curriculum includes:

Business Education
Driver Education (Summer Only)
Fine/Performing Arts (Art, Band, and Vocal Music)
Spanish
Family and Consumer Science
Industrial Technology
Computer Science
Mathematics
Physical Education
English Language Arts
Science
Social Sciences
Special Education

Digital Design/Digital Media
Vocational Education (Welding, Health Sciences, Criminal Justice, Education Pathway, Zoology, Tech Services, Business, and Internship opportunities)

Dual Credit Education classes are offered in:

Calculus
English
College Algebra
Welding

Additional Dual Credit is offered through SCC SENCAP.

Centennial students have experienced much success in a host of various academic competitions at the local, state, regional, and national levels.

HEADED TO NATIONALS IN WASHINGTON D.C.



 **EDUCATORS RISING**
discovering your potential

MARKET 67



SCHOOL BASED BUSINESS



<https://market-67.square.site>
TO ORDER



2024
STATE
FCCLA

Junior High Students Macy Dishman and Makaylyn Choma earned a Silver Medal at State FCCLA in the event Focus on Children Level 1!



Nebraska



Hope Galley - 1st Place Word Processing (National Qualifier)
Hope Galley - 2nd Place Spreadsheet Applications (National Qualifier)
Hope Galley - 2nd Place Parliamentary Procedure (National Qualifier)
Cora Hoffschneider - 7th Place Job Interview
Meg Hoffschneider - 9th Place Parliamentary Procedure
Nya Fischer - 11th Place UX Design

Hope Galley and Meg Hoffschneider will be attending Nationals in Orlando.

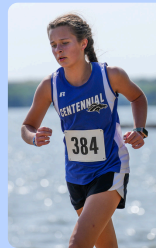
ELEMENTARY ACTIVITIES

- 5th Grade Band
- Music and PE Every Day (K-2nd)
- Spelling Bee
- TeamMates
- Student Voice Groups
- Bronco Buddies
- Girls on the Run
- 4H After School Clubs
- Banking with Jones Bank
- Elementary Family Nights
- PTO Fun Night



MIDDLE SCHOOL ACTIVITIES & ATHLETICS

- 6-8th Grade Band
- Pep/Marching Band
- Spelling Bee
- TeamMates
- Quiz Bowl
- Bronco Buddies
- Stage help for Musical (7th & 8th)
- FCCLA (7th & 8th)
- Unified Bowling (7th & 8th)
- E-Sports
- Football (Boys)
- Volleyball (Girls)
- Cross Country (Boys and Girls)
- Basketball (Boys and Girls)
- Wrestling (Boys)
- Track (Boys and Girls)



HIGH SCHOOL ACTIVITIES

- Concert Band
- Jazz Band
- Pep/Marching Band
- Drama (One Act)
- Choir
- Show Choir
- Musical
- Student Council
- TeamMates
- Quiz Bowl
- Future Farmers of America
- Family, Career and Community Leaders of America
- Future Business Leaders of America
- E-Sports
- Speech Team
- Dance Team
- Yearbook



HIGH SCHOOL ATHLETICS

Football (Boys)

Softball

Volleyball (Girls)

Cross Country (Boys and Girls)

Basketball (Boys and Girls)

Wrestling (Boys and Girls)

Golf (Boys and Girls)

Track (Boys and Girls)

Baseball

Unified Bowling (Boys and Girls)

Unified Track (Boys and Girls)

Centennial Public School

2024-2025 School Calendar

August '24						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FD-11 EO-1 SD - 15

September '24						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

FD-17 EO-1 SD-20*

October '24						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

FD-22 SD-22

November '24						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

FD-17 SD-18

December '24						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FD-14 EO-1 SD-15

January '25						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FD-18 SD-20

February '25						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

FD-17 EO-2 SD-20*

March '25						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FD-18 SD-18

April '25						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

FD-20 SD-20

May '25						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FD-15 EO-1 SD-17

June '25						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July '25						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Q1-43; Q2-41; Q3-45; Q4-46
 Totals: FD-169 EO-6; SD - 185
 FD-6.83, 410 FR-5.83, 350 EO-4.83, 290
 1154.27+28.98=1183.25

-  School Closed/ Holidays
-  Teacher in-Service Day (no school for students)
-  P-T Conferences
-  First and Last Day of School (1:30 Dismissal)
-  Start/End of Quarter
-  Graduation
-  2:30pm Dismissal: Inservice
-  Inservice (No School)& Evening PT Conference



CENTENNIAL ALUMNI BANQUET & HALL OF FAME INDUCTION

Proceeds to Support the Centennial School Foundation

HALL OF FAME INDUCTEES

**School Board Members involved in the approval of the
Centennial Consolidation**

1984 Volleyball Team - Centennial's First State Championship Team

Quentin Neujahr - NFL Player

Wendell Luebbe - Disney Movie Art Director

Saturday, June 1, 2024

Ag Pavilion - Seward County Fairgrounds

5:00 PM Social Hour - Cash Bar Available

6:30 PM Dinner - Meal provided by Sparetime Lounge

7:00 PM - Presentation of the Hall of Fame Inductees

Business Casual Attire

TICKET \$50

BUY TICKETS ONLINE

**Scan the QR Code with
your phone**



<https://gofan.co/event/1384678?schoolId=NE18493>

Contact if questions: foundation@centennialbroncos.org



PROPOSAL

Order Number: 2299
Date: 4/29/2024
Salesperson: 19
Customer Number: CENPU
Customer Po:
Customer Phone: 402-534-2321

Sold To:

Centennial Public Schools
1301 Centennial Ave.
Utica, NE 68456

Proposed System

CEILING BAFFLES/4'X2'/CLDSCP/BEIGE
Installation of Panels
TRAVEL
Parts Needed for Installation
I want to verify they are the same panel size of 4X2 and Beige

Subtotal	\$26,600.00
Tax (0.0%)	\$0.00
Total	\$26,600.00

Terms: 50% down, Net 30 days

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted.
You are authorized to do the work as specified. Payment will be as specified above.

Signature _____
Signature acknowledges Agreement to Above Terms

	2023-2024 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$856,154	\$856,154	8.56%	8.69%	8.56%	8.69%
October	\$783,188	\$1,639,342	7.83%	8.21%	16.40%	16.90%
November	\$809,809	\$2,449,152	8.10%	8.53%	24.50%	25.43%
December	\$886,672	\$3,335,824	8.87%	7.73%	33.37%	33.16%
January	\$813,960	\$4,149,784	8.14%	7.64%	41.51%	40.80%
February	\$708,455	\$4,858,239	7.09%	8.14%	48.60%	48.94%
March	\$826,521	\$5,684,760	8.27%	7.78%	56.87%	56.72%
April	\$840,343	\$6,525,103	8.41%	8.33%	65.27%	65.05%
May	\$833,913	\$7,359,016	8.34%	7.82%	73.61%	72.87%
June			0.00%	8.31%	0.00%	81.18%
July			0.00%	7.94%	0.00%	89.12%
August			0.00%	10.88%	0.00%	100.00%
2023-24 Budgeted Disbursements	\$9,996,811					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$868,723	\$1,689,461	\$2,542,189	\$3,314,943	\$4,078,699	\$4,892,439
Actual Expenses	\$856,154	\$1,639,342	\$2,449,152	\$3,335,824	\$4,149,784	\$4,858,239
Difference	\$12,568	\$50,119	\$93,037	-\$20,881	-\$71,085	\$34,201
	March	April	May	June	July	August
Projected Expenses	\$5,670,191	\$6,502,926	\$7,284,676	\$8,115,411	\$8,909,158	\$9,996,811
Actual Expenses	\$5,684,760	\$6,525,103	\$7,359,016			
Difference	-\$14,569	-\$22,177	-\$74,340	\$8,115,411	\$8,909,158	\$9,996,811

	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
September					
20-21	\$1,305,737	\$475,820	\$242,571	\$718,391	\$587,346
21-22	\$1,400,580	\$588,442	\$153,833	\$742,275	\$658,305
22-23	\$1,563,086	\$638,324	\$225,472	\$863,796	\$699,290
23-24	\$1,897,183	\$660,804	\$195,350	\$856,154	\$1,041,029
Average	\$1,541,646	\$590,848	\$204,307	\$795,154	\$746,492
October					
20-21	\$506,008	\$587,674	\$127,043	\$714,717	-\$208,709
21-22	\$476,870	\$643,689	\$104,862	\$748,551	-\$271,681
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24	\$700,934	\$673,151	\$110,037	\$783,188	-\$82,254
Average	\$549,821	\$636,580	\$111,132	\$747,712	-\$197,891
November					
20-21	\$145,732	\$581,408	\$111,904	\$693,312	-\$547,580
21-22	\$129,756	\$608,501	\$215,170	\$823,671	-\$693,915
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24	\$219,321	\$679,291	\$130,518	\$809,809	-\$590,488
Average	\$154,221	\$626,112	\$143,066	\$769,178	-\$614,957
December					
20-21	\$114,690	\$566,956	\$92,587	\$659,543	-\$544,853
21-22	\$275,182	\$596,356	\$114,068	\$710,424	-\$435,242
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24	\$247,788	\$661,685	\$224,987	\$886,672	-\$638,884
Average	\$205,856	\$611,522	\$131,746	\$743,268	-\$537,412
January					
20-21	\$1,054,783	\$550,335	\$108,849	\$659,184	\$395,599
21-22	\$1,690,334	\$580,961	\$124,153	\$705,114	\$985,220
22-23	\$1,724,396	\$585,495	\$120,330	\$705,825	\$1,018,571
23-24	\$1,985,383	\$641,898	\$172,062	\$813,960	\$1,171,423
Average	\$1,613,724	\$589,672	\$131,349	\$721,021	\$892,703
February					
20-21	\$918,255	\$559,130	\$87,330	\$646,460	\$271,795
21-22	\$922,640	\$605,566	\$133,808	\$739,374	\$183,267
22-23	\$1,209,231	\$607,215	\$157,257	\$764,472	\$444,759
23-24	\$1,426,691	\$629,631	\$78,824	\$708,455	\$718,236
Average	\$1,119,204	\$600,385	\$114,305	\$714,690	\$404,514
March					
20-21	\$589,949	\$555,260	\$89,282	\$644,542	-\$54,592
21-22	\$305,057	\$599,437	\$95,671	\$695,108	-\$390,051
22-23	\$392,202	\$605,397	\$135,111	\$741,726	-\$349,524
23-24	\$657,152	\$655,712	\$170,809	\$826,521	-\$169,369
Average	\$486,090	\$603,952	\$122,718	\$726,974	-\$240,884
April					
20-21	\$815,295	\$583,512	\$96,815	\$680,327	\$134,968
21-22	\$799,070	\$594,898	\$139,819	\$734,717	\$64,353
22-23	\$938,788	\$611,829	\$191,483	\$803,312	\$135,476
23-24	\$697,131	\$619,944	\$220,399	\$840,343	-\$143,212
Average	\$812,571	\$602,546	\$162,129	\$764,675	\$47,896
May					
20-21	\$1,690,128	\$598,668	\$100,856	\$699,524	\$990,604
21-22	\$2,030,275	\$603,899	\$117,669	\$721,568	\$1,308,707
22-23	\$1,946,599	\$614,708	\$106,911	\$721,619	\$1,224,979
23-24		\$691,606	\$142,307	\$833,913	
Average	\$1,889,001	\$627,220	\$116,936	\$744,156	\$1,174,763
June					
20-21	\$865,361	\$550,119	\$112,314	\$662,433	\$202,929
21-22	\$710,439	\$578,502	\$145,767	\$724,269	-\$13,830
22-23	\$835,327	\$595,109	\$215,470	\$810,580	\$24,748
23-24					
Average	\$803,709	\$574,577	\$157,850	\$732,427	\$71,282
July					
20-21	\$110,638	\$509,851	\$180,007	\$689,858	-\$579,221
21-22	\$84,305	\$519,122	\$263,775	\$782,897	-\$698,592
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24					
Average	\$107,426	\$518,225	\$199,616	\$717,841	-\$638,906
August					
20-21	\$162,558	\$505,218	\$310,232	\$815,450	-\$652,891
21-22	\$236,606	\$504,895	\$144,109	\$649,004	-\$412,398
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24					
Average	\$163,043	\$514,330	\$314,308	\$828,638	-\$532,645



Early Tax Authority Projections

Centennial Public School
2024-2025 Financial Planning



2023-2024 Current Year Tax Asking

- General Fund Tax Asking \$7,393,279
 - Special Building Fund Tax Asking \$606,061
- Both Funds Combined: \$7,999,340
 - Previous Year was \$8,407,834 for both funds


Schools were allowed 3% increase, we did not tax for this full amount

- 23-24 Authority was \$8,160,373 (We taxed \$7,999,340)
- Additional Authority of \$672,103 was approved by the board, but was not taxed.
 - Centennial had \$833,136 of unused tax authority



NDE Financial Formula - Method to Determine Total Revenue for Current Year

Total Tax Request (23-24)	\$7,999,340
Gen. Fund Non Tax Revenue (21-22)	\$668,850
Spec. Building Non Tax Revenue (21-22)	\$5,768
Total SPED Reimbursement (22-23)	\$430,800
TEEOSA & Foundation Aid (23-24)	\$784,969
TOTAL (Tax Request + Other Revenue)	\$9,889,727
Total Growth Rate (Membership + Base Growth)	3.46%
Revenue Cap (Total x Total Growth Rate)	\$10,231,475



NDE Financial Formula - Method to Determine Property Tax Authority

Revenue Cap (Total x Total Growth Rate)	\$10,231,475
Gen. Fund Non Tax Revenue (22-23)	\$904,905
Spec. Building Non Tax Revenue (22-23)	\$4,569
Total SPED Reimbursement (23-24)	\$839,038
TEEOSA & Foundation Aid (24-25)	\$777,640
TOTAL (Revenue Cap - Other Revenue)	\$7,705,323
Unused Property Tax Authority	\$833,136
24-25 Property Tax Request Authority	\$8,538,458



NDE Financial Formula - Method to Determine Property Tax Authority CONTINUED

24-25 Property Tax Request Authority	\$8,538,458
Potential Base Growth %	7%
Amount of Additional Tax If Approved	\$692,281
Total Request Authority w/ Approved Amount	\$9,230,739

NEBRASKA CONTINUOUS IMPROVEMENT EXTERNAL REPORT

(Revised, July, 2022)



Prepared For:	Centennial Public Schools
Head Administrator:	Mr. Seth Ford
Dates of Visit:	April 3rd and 4th



TABLE OF CONTENTS

Introduction and Purpose of the Visit
External Visitation Team
On-Site Agenda
Review of Continuous Improvement Process
Review of Progress on Continuous Improvement Goals
Summary

Introduction and Purpose of the Visit

92 NAC 10 “Regulations and Procedures for the Accreditation of Nebraska Schools”

Section 009 of Rule 10 describes Continuous Improvement as, “A systematic on-going process guides planning, implementation, and evaluation and renewal of continuous school improvement activities to meet local and statewide goals and priorities. The school improvement process focuses on improving student learning. The process includes a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals.”

The purpose of the External Visit is to review the documentation and efforts for continuous improvement by the school system and to affirm compliance with Section 009 of Rule 10. External Visits serve to also provide meaningful feedback that can be used to continue improvement goals. In Nebraska, a network of professional peers volunteer to serve on External Teams. Prior to the visit team members verse themself on best practices and data literacy for Continuous Improvement.

The last external team visit occurred on April 10th, 2019 and the following were recommendations for improvement based on the last visit.

- Strategic Planning aligned to the school improvement process.
- Proactive communication and engaging all stakeholders.
- Implement purposeful technology to support instruction.
- Define the MTSS process

The evidence for the on-site review was organized in a google website in clearly delineated files. Websites, pdf files and access to internal files also provided valuable information for the visit. Prior to the visit members of the External Team reviewed the Action Plan and School Profile and met for an orientation of expectations. The external team leader also met with the Centennial administration and reviewed all aspects of the external review including the schedule.

The visit opened with a comprehensive overview for the on-site team by the school improvement team. The remainder of the first day included Focus Group Interviews with the Board of Education. On the second day of the visit the agenda included time for focus group interviews, observations, and building tours. These interview opportunities provided correlations between the artifacts submitted and the information shared during the opening presentation.

External Visitation Team

The responsibilities of the External Team include:

- 1) Review school system evidence of Continuous Improvement.
- 2) Observe educational services provided by the school system.
- 3) Assess the progress and effectiveness of the Action Plan.
- 4) Provide feedback for continued improvement.

Peer review is a common strategy for supporting school and teacher improvement. Research suggests the potential value in peer review as a part of larger school improvement initiatives. Of particular note, some suggest that peer reviews may reduce “top-down” accountability mindsets and generate greater practitioner- driven innovations. Several states utilize peer review as part of their larger school quality, accountability, or accreditation processes, though peer review is rarely linked to a broader CI process. *(Data Literacy Workbook, Hanover Research, February 2022)*

Serving as an External Visit volunteer is an important responsibility. The Nebraska Department of Education (NDE) appreciates the leadership skills and peer collegiality of educators throughout the state that volunteer for this role.

External Team Roster

	Name	Position	School	Address	Phone	Email
Team Leader	Dr. Matt Dominy	Director of Curriculum, Seward Public Schools	402-643-2941	410 South St. Seward, NE 68434	402-643-2941	matt.dominy@sewardschools.org
Member	Steve Borer	HS Principal	Lakeview	3744 83rd St. Columbus, NE 68601	402-564-8518	sborer@lakeview.esu7.org
Member	Jesse Gronemeyer	ES Principal	Tri-County	72520 Hwy 103 DeWitt Nebraska 68341	4026832015	jesse.gronemeyer@tricityschools.org
Member	Laurie Smith	4th Grade Teacher	SEM	205 E. 5th Ave Sumner, NE 68878	(308) 752-2925	lsmith@semmustangs.org
Member	Dr. Shannon Hall-Schmeckpeper	Special Education Director	Seward	410 South St. Seward, NE 68434	402-643-2941	shannon.hallschmeckpeper@sewardschools.org
Member	Justin DeWitt	Secondary Principal	Cross County	Box 525 Stromsburg, NE 68666	402-764-5521	jdewitt@crosscounty.esu7.org

Agenda

The On-Site Visit was scheduled for April 3rd and 4th. Prior to the visit the external team leader, the superintendent, and School improvement team leader collaborated regarding the visit schedule. The External Team participated in an Orientation Meeting prior to the visit to discuss responsibilities and to plan for the review of the Action Plan and School Profile.

External Visitation Agenda

Centennial External Review Team Schedule

(Revised 4/2/24)

External Team Schedule for April 3, 2024

Time	Activity	Location	People involved outside of External Team
4:30-4:45 PM	External Team Check-In - Wifi password, materials, etc.	FCS Room	Admin Team
4:45-5:00 PM	Building Tour	Throughout building	Admin Team
5:00-5:30 PM	Dinner	FCS Room	Admin Team, Board of Education
5:30-6:15 PM	District Presentation- Strategic Planning, Data, etc.	FCS Room	Admin Team, Board of Education
6:15-6:45 PM	Interview with Board of Education Members	FCS Room	Board of Education
6:45-7:30 PM	External Team Meeting	FCS Room	Brad stick around if team needs anything

External Team Schedule for April 4, 2024

Elementary - Jesse G. and Laurie S.

Time	Activity	Location	People involved outside of External Team
7:45-8:15 AM	ES staff interviews	Elementary Office	Teachers
8:15-8:30 AM	Tour with Principal	Elementary Office	Luce
8:30-10:00 AM	Classroom Observations	Throughout Elementary	Luce will be available to assist
10:00-10:30 AM	ES student interviews	Elementary Office	Elementary Students
10:30-11:00 AM	Overview with Principal	Elementary Office	Luce
11:00-11:30 AM	Principal Debrief/Questions	Elementary Office	Luce
11:30-12:00 PM	Team observation notes and follow-ups	Elementary Office	Luce will be available

External Team Schedule for April 4, 2024

Middle School - Justin and Shannon

Time	Activity	Location	People involved outside of External Team
7:45-8:15 AM	MS staff interviews	SPED Conference Room	Teachers
8:15-8:30 AM	Tour with Principal	SPED Conference Room	Wagner
8:30-9:00 AM	Overview with Principal	SPED Conference Room	Wagner
9:00-9:30 AM	MS student interviews	SPED Conference Room	Students
9:30-11:00 AM	Classroom Observations	Throughout Middle School	Wagner will be available to assist
11:00-11:30 AM	Principal Debrief/Questions	SPED Conference Room	Wagner
11:30-12:00 PM	Team observation notes and follow-ups	SPED Conference Room	Wagner will be available

External Team Schedule for April 4, 2024

High School - Steve and Matt

Time	Activity	Location	People involved outside of External Team
7:45-8:15 AM	HS staff interviews	Board Room	Teachers
8:15-8:30 AM	Tour with Principal	Board Room	Bargen
8:30-9:00 AM	HS student interviews	Board Room	Students
9:00-9:30 AM	Overview with Principal	Board Room	Bargen
9:30-11:00 AM	Classroom Observations	Throughout High School	Bargen will be available to assist
11:00-11:30 AM	Principal Debrief/Questions	Board Room	Bargen
11:30-12:00 PM	Team observation notes and follow-ups	Board Room	Bargen will be available

External Team Schedule for April 4, 2024 (PM)

All Team Members

Time	Activity	Location	People involved outside of External Team
12:00-12:30 PM	Lunch with Admin Team/Work Time	Board Room	Admin Team
12:30-1:00 PM	Community Members Interview	Board Room	Community Members & half of External team
12:30-1:00 PM	Classified Staff	SPED Conference Room	Classified staff & half of

	Interview		External team
1:00-3:00 PM	Team Prepares External Report	Board Room	Brad will be available
3:00-3:30 PM	Team Shares big ideas with Admin	Board Room	Admin Team
3:45-4:15 PM	External Team Report Presentation	Performing Arts Center	All staff/Board invited

Review of Continuous Improvement

NAC 92 Chapter 10

009.01A The school system develops and implements a continuous school improvement process to promote quality learning for all students. This process includes procedures and strategies to address quality learning, equity, and accountability.

While the school district had three goals for school improvement, the goal below was the academic goal used for school improvement.

School Improvement Goal: Improve reading comprehension skills across the curriculum.

The continuous improvement team has been engaged in collaborative conversations regarding school improvement using data from a variety of sources. The continuous improvement team selected a goal focused on reading achievement that was to be attained through the following activities:

Core group of teachers/administrators trained in LETRS and Science of Reading.
Reading specialists attended Plain Talk Literacy and Learning Conference
Unwrap the NE Reading Standards, create Learning Goals.
Research Highly effective ELA materials using Ed Reports, School visits, program presentations and select materials for use.
Provide Professional Development on the selected materials
Identify an ELA curriculum framework that identifies the pacing, resources, assessment, learning goals, and NE standards connection
Implement new reading curriculum
Revise MTSS process for ELA

009.01A1 Review and update of the mission and vision statements.

The Strategic Plan/Mission/and Vision Statements were updated in 2022.

Empower, Challenge, and Support Every Student, Every Day.

WHERE WE ARE HEADED...

We will:

Engage students in rigorous, relevant, and fun learning opportunities that promote academic, physical, social and emotional growth.

Implement student centered educational programs that challenge all students to perform at their highest potential.

Inspire students to be critical thinkers and problem solvers through a variety of methods.

Support our students when they face challenges and conflicts.

Build leaders at all grade levels.

Instill a deep sense of pride in school, community, state, and country.

Build confidence, leadership skills, and workforce skills for all students.

Provide service opportunities for all students.

Partner with local businesses and community members to set up real world education, connections, and opportunities for all students at all ages.

Create a positive Culture amongst all employees, families, and students.

Help our students build relationships that last a lifetime.

009.01A2 Collection and analysis of data about student performance, demographics, learning climate, and former high school students.

During the initial presentation the external team learned how this school improvement goal was decided upon and the data used to support that decision. The district has gone through an extensive strategic planning process and through that process the team identified the areas of reading comprehension, extended learning opportunities and social/emotional learning as priorities for the district going forward. The leadership team also shared district demographic data including attendance rate, graduation rate, and special education rates.

The team produced a video featuring students and staff and what they love about Centennial. The video also highlighted new programs that were added over the time of the external review.

The data on Student performance indicated that Centennial is performing at extremely high levels as evidenced through their "Excellent" rating. The data indicates that reading/language arts is an area that students have traditionally scored lower in comparison to math and science.

009.01A3 Selection of improvement goals. At least one goal is directed toward improving student academic achievement

The team selected three goals for improvement based on the strategic planning process. Those goals include:

- Improve reading comprehension skills across the curriculum.
- Provide social-emotional and behavioral support for all students integrated through the MTSS Model.
- Expand student learning opportunities.

The process of strategic planning and ultimately selection of school improvement goals follows: Working with facilitators from the Nebraska Association of School Boards, we established a Strategic Overview Committee comprised of board members, administrators, teachers, students, parents, and community leaders. The Strategic Overview Committee reexamined our district

mission and vision for our future and helped guide the strategic planning process. We conducted meetings with business and community leaders, parents, and students at the middle school and high school. We met with staff in every building in the district. We asked all of these groups to share their thoughts, ideas, and concerns about the district. We listened.

This process allowed us, as a community, to closely examine where we are now as a district. We examined our strengths, but also had frank conversations about what our most pressing needs are today and the challenges we are sure to face in the days ahead. To be clear, while we reaffirmed that we have much to be proud of in our district, we also learned that we have many areas in which we must improve if we are to fulfill our mission.

Because all of us – the Centennial Public School board, administrators, teachers, and staff – are committed to doing all we can to improve our district, we used those identified areas of need to form the structure of this strategic plan. These are the priorities we have set for our district for the next three years. The effort to address these priorities – by setting goals, defining specific strategies, and completing concrete actions – will inform much of what the district does over the next three years. Methodologies employed in individual classrooms, programs enacted in buildings, district-wide initiatives implemented by district administration, and policy set by the Centennial Public School board will all be influenced by this plan.

009.01A4 Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.

Overarching

Commendations:

Throughout our visit, we heard the pride that your staff, administration, students, parents, and stakeholders have in their school. There is also a positive culture in your building that many individuals attributed to the administration and school board. This support is also evident in the financial commitment to your school district from stakeholders. Your facilities are top-notch and multiple expansions have filled the needs of the district. In addition, you have committed resources to counselors, LMHP, interventions, paras, transportation, preschool, and food service to support your student needs.

Your school district has worked to create a well-defined strategic plan for the future and the administrative team has done a lot of great work on connecting the dots and aligning the resources behind a strategic plan that is matched well with your continuous improvement plan.

Recommendations:

Centennial Public Schools has focused on starting and implementing the MTSS process at the elementary, middle school, and high school levels. Now that many of these processes are in place the focus needs to be on creating a district MTSS team that can tie all these processes together K-12. During this process focus on clearly articulating what is available in Tier I, II, and III so data and implementation is more seamless through grade transitions. Build data monitoring systems and resource mapping so the effectiveness of supports and action plans can be evaluated over multiple years.

You have done good work with strategic planning and school improvement through changes in administration. As you work to identify a plan for the next five years, focus on evaluating, refining, and sustaining the process so that you can sustain the initiatives you have in place.

009.01A5 Evaluation of progress toward improvement goals.

GOAL: Improve reading comprehension skills across the curriculum.

Commendations:

As a district, you have invested in implementing high-quality instructional materials that are research-based and grounded in the science of reading. Teachers spoke about how they were part of the decision-making process. Additionally, the district supports ongoing staff training through learning opportunities with the new curriculum and LETRS training. Students could articulate ways that reading instruction was implemented throughout the curriculum. Additionally, the love of reading is visible in your school through several programs/activities that have been implemented, such as having a member of the community come in and read with students, having Bronco Buddies read/share books, and having high school students partner with younger students to kick off the year reading.

Recommendations:

As you continue to work on improving reading comprehension skills across the curriculum, it is recommended that you consider vertical alignment of reading programs. This may involve revisiting the program transitions and making necessary revisions to ensure a seamless flow from one grade level to the next. It is important to trust the reading curriculum that you have selected and to believe that with careful alignment and coordination, you can provide all students with a more cohesive and impactful reading experience that meets all your learners' needs. Specifically at the secondary level, it is suggested that you identify and implement at least one or two reading strategies that all content area teachers can implement to engage students in reading. By integrating these strategies into their teaching practices, content area teachers can effectively enhance students' reading comprehension skills across all subjects.

GOAL: Provide social-emotional and behavioral supports for all students integrated through the MTSS Model.

Commendations:

Centennial Public Schools has implemented the goal of “Provide social-emotional and behavioral supports for all students integrated through the MTSS Model.” The school system has done this in a variety of ways in this School Improvement Cycle. The staff has implemented grade level team meetings throughout the PreK-12 building. Within these monthly meetings the staff uses the Centennial Problem Solving Model to identify at-risk students and strategically plan action steps to meet the academic/social-emotional needs of the at-risk students. The school system has also hired a LMHP that comes to the district two days a week to meet with students that have been identified as having a need through their monthly grade level meetings. As well as the LMHP Centennial Public Schools, also saw a need and hired a full-time counselor in the elementary school that meets with classrooms bi-weekly and holds “lunch bunch” with students K-12.

It was evident that the addition of the LMHP and the full-time elementary counselor have allowed the stigmatization of mental health services to become destigmatized and is now viewed as important within the district, from the stakeholders to staff to students. This has allowed the school to move forward in increasing the knowledge and importance of positive mental health from children to adults and has shown to improve the overall culture and morale of all staff and students.

Recommendations

As you continue to work on this goal moving forward, make sure to notice if the students are becoming “over-extended” and help them work toward a balance that enables them to maintain the best version of themselves while they are enjoying all Centennial school has to offer. The PBIS system has been integrated throughout your building PreK-12 and the team would recommend integrating the TFI tool to guide your efforts in making your PBIS system even better. One of the concerns of your stakeholders was absenteeism. The team would like to recommend that you determine the root cause of this and create an action plan to address this area.

GOAL: Expand student learning opportunities.

Commendations:

Centennial Public Schools has made a huge commitment to expand opportunities for all students in grades preschool through their senior year in high school. This became evident through much data that was studied by staff, administration and the school board.

The staff has been creative on how to expand these opportunities through adding more to their schedules and also the school board committing to adding facilities for implementation.

A few of those examples include expanding the early childhood program to a three classroom program and offering more high school courses to match the interest of the students while making sure to include Nebraska State standards to help prepare the kids for state assessments/requirements .

Recommendations:

The recommendations emphasize the importance of depth and rigor in course offerings, cautioning against spreading resources too thin across too many subjects. It suggests a careful evaluation of current courses to identify and remove those that are no longer necessary. This approach would potentially make room for the development or introduction of new courses, ensuring that the curriculum remains relevant and impactful.

Summary

Our external visit team had an enriching two-day experience engaging with the staff, students, parents, and board members of Centennial Public Schools. The depth of pride evident in this district is well-documented in our report. Centennial Public School's commitment to providing an outstanding educational foundation for every student is commendable.

Through our comprehensive visit in which we analyzed data, viewed perception surveys, completed focus group interviews and observed classrooms, we found the district to be extremely responsive to the community needs. We also felt that the staff was of the growth mindset and valued feedback, ideas, and strategies for growth.

Related to the three goals the district selected for school improvement, it is evident that all three goals have made significant positive progress, and while they may not be complete, the district should be commended for the growth they have seen over the past few years. We recommend continuation of your goals, especially the reading comprehension goal. This was your first year of implementation and there will be revisions, additions, and deletions necessary for strong implementation.

It has been our pleasure to serve Centennial Public Schools. You have an outstanding district focused on student well-being, academic success, and life-long learning. We thank you for your hospitality, your preparation, and your service to your community.

1. Finalize the report and download as a PDF.
2. Submit the PDF, including the Improvement/ Action Plan, via email to the school system and the NDE at: nde.accreditation@nebraska.gov

