

## **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 APPROVAL OF POLICIES 6027-6043  
**Speaker(s):** SUPT. FORD
  - 2.2. CONSIDER RECOGNITION OF BARGAINING AGENT FOR THE 2026-2027 SCHOOL YEAR  
**Speaker(s):** SUPT. FORD
  - 2.3. DISCUSS, REVIEW, AND CONSIDER APPOINTMENT OF NASB DELEGATE REPRESENTATIVE  
**Speaker(s):** SUPT. FORD

- 2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OUT OF STATE PROFESSIONAL DEVELOPMENT OPPORTUNITY  
**Speaker(s):** SUPT. FORD
- 2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID FOR FIBER INSTALLATION TO CONCESSIONS AND PRESS BOX  
**Speaker(s):** SUPT. FORD
- 2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID FOR SNOW GUARD INSTALLATION ON ROOF OF THE SMALL SOUTH GYM  
**Speaker(s):** SUPT. FORD
- 2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID TO RECOAT THE SURFACE OF THE TRACK  
**Speaker(s):** SUPT. FORD
3. DISCUSSION ITEMS  
**Speaker(s):** Board President
  - 3.1. Negotiations Discussion and Committee Planning 2025  
**Speaker(s):** SUPT. FORD
  - 3.2. Superintendent's Report-Evaluation Timeline, Financial Documents  
**Speaker(s):** SUPT. FORD
  - 3.3. Strategic Plan Update  
**Speaker(s):** SUPT. FORD
  - 3.4. NASB Board Convention Planning  
**Speaker(s):** SUPT. FORD
  - 3.5. Americanism Report  
**Speaker(s):** SUPT. FORD
  - 3.6. Federal Inventory Report  
**Speaker(s):** SUPT. FORD
  - 3.7. Facility Advocates Report  
**Speaker(s):** Greg Barnes
4. ADJOURN  
**Speaker(s):** Board President

York News-Times



Publication Name:  
**York News-Times**

Publication URL:  
[www.yorknewstimes.com](http://www.yorknewstimes.com)

Publication City and State:  
**York, NE**

Publication County:  
**York**

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Notice Popular Keyword Category:

Notice Keywords:  
**centennial**

Notice Authentication Number:  
**202410101352481123221**  
**2726237997**

Notice URL:

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Notice Publish Date:  
Friday, September 27, 2024

**Notice Content**

Notice is hereby given that a meeting of the Board of Education of Centennial Public School, District 67-R, will be held at 8:00 p.m. on the 14th day of October, 2024, in the Board of Education Room of the Centennial School, Utica, Nebraska, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the superintendent. By: Bryce Borchers, Secretary Centennial Board of Education September 27, 2024 COL-NE-1600138 ZNEZ

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# Board of Education Budget Hearing

Monday, September 9, 2024 8:00 PM

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

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

## 1. MEETING CALL TO ORDER

**Speaker (s):** CHR.  
RICHTERS

1.1. Reading of Public Meeting Notice

**Speaker (s):** CHR.  
RICHTERS

1.2. Open Meetings Act

**Speaker (s):** CHR.  
RICHTERS

1.3. Roll Call

**Speaker (s):** CHR.  
RICHTERS

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

## 3. ADJOURNMENT

### Action(s):

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

### Voting Detail:

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

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

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Board Secretary

# Board of Education Tax Request Hearing - will follow Budget Hearing

Monday, September 9, 2024 8:00 PM

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

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

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

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Board Secretary

# Board of Education Regular Meeting - To Follow Hearings

Monday, September 9, 2024 8:00 PM

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

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

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

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

**2. ACTION ITEMS**

**Speaker (s) :** Board President

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

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

**Action(s) :**

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

**Voting Detail:**

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

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

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

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

**Action(s) :**

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

**Voting Detail:**

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

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

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

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

**Action(s) :**

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

**Voting Detail:**

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

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

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

**Speaker (s) :**  
ADMINISTRATORS

**Action(s) :**

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

**Voting Detail:**

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

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

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

**Action(s) :**

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

**Voting Detail:**

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

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

3. DISCUSSION ITEMS

**Speaker (s) :** Board  
President

3.1. REVIEW ENROLLMENT

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

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

3.3. SAFETY PLAN REPORT

**Speaker (s) :**  
ADMINISTRATORS

3.4. SUPERINTENDENT EVALUATION PLANNING

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

3.5. NASB AREA MEETING REPORT

3.6. BUILDING COMMITTEE REPORT

4. ADJOURN

**Speaker (s) :** Board  
President

**Action(s) :**

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

**Voting Detail:**

Mark Avery: Yea  
Bryce Borchers: Yea

Doug Cast:	Yea
Lana	
Hoffschneider:	Yea
Jason Richters:	Yea
Derek Tomes:	Yea
<b>Voting Summary:</b>	Yea: 6, Nay: 0

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Board Secretary

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

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

Fund: 05 ACTIVITIES FUND

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

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

09/2024 - 09/2024

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

**Fund: 05 ACTIVITIES FUND**

Chart of Account Number

Chart of Account Description

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

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

09/2024 - 09/2024

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

**Fund: 05 ACTIVITIES FUND**

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

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09/2024 - 09/2024

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
09/30/2024	CD	20241001	5	45800	coffee for HS office	CENTENNIAL MARKET	23.98	0.00		
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Current Activity</b>				(23.98)
						<b>*Ending Balance:</b>	23.98	0.00	0.00	1,340.89
<b>05 704 0053</b>					<b>MARKET 67 FUND BALANCE</b>	<b>*Previous Balance</b>				1,217.95
05 704 0053					MARKET 67 FUND BALANCE					
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES					
09/30/2024	CD	1YVR-KPTW-LW3D	5	45767	supplies for Market 67	AMAZON CAPITAL SERVICES	82.32	0.00		
<b>05 704 0053</b>					<b>MARKET 67 FUND BALANCE</b>	<b>*Current Activity</b>				(82.32)
						<b>*Ending Balance:</b>	82.32	0.00	0.00	1,135.63
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>	<b>*Previous Balance</b>				834.41
						<b>*Ending Balance:</b>	0.00	0.00	0.00	834.41
<b>05 704 0055</b>					<b>BRONCO COFFEE &amp; CREATIONS FUND BALANCE</b>	<b>*Previous Balance</b>				45.38
						<b>*Ending Balance:</b>	0.00	0.00	0.00	45.38
<b>05 704 0056</b>					<b>SUMMER CAMPS FUND BALANCE</b>	<b>*Previous Balance</b>				1,854.92
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,854.92
<b>05 704 0057</b>					<b>PBIS FUND BALANCE</b>	<b>*Previous Balance</b>				(402.87)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(402.87)
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Previous Balance</b>				24,662.48
05 704 0103					DISTRICT EVENTS FUND BALANCE					
05 1790 0103					DISTRICT EVENTS					
09/26/2024	CR	17954			Graduation Gift Cards	Wagner, Jenny	0.00	185.50		
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES					
09/10/2024	CD	20240910	5	45716	Staff Gathering supplies	Sam's Club/Synchrony Bank	426.16	0.00		
09/11/2024	CD	314	5	45721	Donuts for New Teacher Orientation	BRONCO SPUR	15.00	0.00		
09/11/2024	CD	20240911	5	45722	Pop for Hospitality room	Chesterman Company	156.00	0.00		
09/30/2024	CD	200958	5	45778	Awards & Medals	AWARDS UNLIMITED	110.25	0.00		
09/30/2024	CD	20241001	5	45800	food for back to school	CENTENNIAL MARKET	238.31	0.00		
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE					
09/10/2024	CD	20240910	5	45717	Staff CPR Training	FNBO	494.00	0.00		
09/16/2024	CD	20240916	5	45744	Loan payoff for Score Board	CORNERSTONE BANK	56.76	0.00		
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Current Activity</b>				(1,310.98)
						<b>*Ending Balance:</b>	1,496.48	185.50	0.00	23,351.50
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				4,141.16
05 704 0104					BOYS BASKETBALL FUND BALANCE					
09/30/2024	GJ				Conc to BBB		0.00	0.00	446.83	

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Fund: 05 ACTIVITIES FUND

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

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

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**Fund: 05 ACTIVITIES FUND**

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

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**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
09/26/2024	CR	17949			Farm Safety Day	Luettel, Holly	0.00	800.00		
09/26/2024	CR	17950			Farm Safety Day	Luettel, Holly	0.00	400.00		
09/26/2024	CR	17951			Farm Safety Day	Luettel, Holly	0.00	1,205.00		
09/26/2024	CR	17952			Farm Safety, Donation, Jackets	Luettel, Holly	0.00	3,148.20		
05 2900 610 000 0 000 0307		FFA SUPPLIES								
09/30/2024	CD	MDS337461	5	45794	official jacket - Kamrynn	National FFA Organization	73.43	0.00		
09/30/2024	CD	MDS337410	5	45795	Official jackets for FFA members	National FFA Organization	1,018.00	0.00		
09/30/2024	CD	20240930	5	45773	Farm Safety Day Ice Cream	Ziegler, Vicky	128.15	0.00		
09/30/2024	CD	20241001	5	45800	food for Burger Bash	CENTENNIAL MARKET	191.27	0.00		
09/30/2024	CD	943	5	45801	Additional Farm Safety Day Shirts	Perch Merch LLC	335.17	0.00		
09/30/2024	CD	838	5	45785	Farm Safety Day Shirts	Perch Merch LLC	2,210.42	0.00		
05 2900 890 000 0 000 0307		FFA MISC EXPENSE								
09/30/2024	CD	State Fair 726	5	45786	State Fair	Nebraska FFA Association	25.00	0.00		
09/30/2024	CD	01095	5	45787	1 year JudgingPro Subscription	Convergent Ag Media, LLC	250.00	0.00		
09/30/2024	CD	60418	5	45788	FFA invoice	BREEZA INDUSTRIAL	48.41	0.00		
09/30/2024	CD	20240930	5	45766	Farm Safety Day Ice Cream	Centennial Lunch Fund	178.08	0.00		
<b>05 704 0307</b>		<b>FFA FUND BALANCE</b>				<b>*Current Activity</b>				2,655.27
						<b>*Ending Balance:</b>	4,457.93	7,113.20	0.00	39,140.46
<b>05 704 0308</b>		<b>MUSICAL FUND BALANCE</b>				<b>*Previous Balance</b>				8,213.46
						<b>*Ending Balance:</b>	0.00	0.00	0.00	8,213.46
<b>05 704 0311</b>		<b>ONE ACT FUND BALANCE</b>				<b>*Previous Balance</b>				1,221.00
05 704 0311		ONE ACT FUND BALANCE								
05 2900 610 000 0 000 0311		ONE ACT SUPPLIES								
09/17/2024	CD	1KMN-LHQR-6Y9D	5	45750	Desk Lamp & End Tables	AMAZON CAPITAL SERVICES	272.55	0.00		
<b>05 704 0311</b>		<b>ONE ACT FUND BALANCE</b>				<b>*Current Activity</b>				(272.55)
						<b>*Ending Balance:</b>	272.55	0.00	0.00	948.45
<b>05 704 0312</b>		<b>QUIZ BOWL FUND BALANCE</b>				<b>*Previous Balance</b>				749.24
						<b>*Ending Balance:</b>	0.00	0.00	0.00	749.24
<b>05 704 0313</b>		<b>SHOW CHOIR FUND BALANCE</b>				<b>*Previous Balance</b>				(2,593.26)
05 704 0313		SHOW CHOIR FUND BALANCE								
05 2900 610 000 0 000 0313		SHOW CHOIR SUPPLIES								
09/30/2024	CD	20240930	5	45797	Reimbursement for Show Choir tights	LUEBBE, JESSICA	221.15	0.00		
<b>05 704 0313</b>		<b>SHOW CHOIR FUND BALANCE</b>				<b>*Current Activity</b>				(221.15)
						<b>*Ending Balance:</b>	221.15	0.00	0.00	(2,814.41)
<b>05 704 0314</b>		<b>SPEECH FUND BALANCE</b>				<b>*Previous Balance</b>				653.14
						<b>*Ending Balance:</b>	0.00	0.00	0.00	653.14

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

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

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
<b>05 704 0315</b>			<b>STUDENT COUNCIL FUND BALANCE</b>			<b>*Previous Balance</b>				2,679.75
05 704 0315			STUDENT COUNCIL FUND BALANCE							
05 1710 0315			STUDENT COUNCIL ADMISSIONS							
09/16/2024	CR	17920			HoCo 2024 dance gate	Petersen, Emily	0.00	875.00		
05 2900 610 000 0 000 0315			STUDENT COUNCIL SUPPLIES							
09/30/2024	CD	20240930	5	45772	Water for HoCo	Wambold, Ella	26.80	0.00		
09/30/2024	CD	1RGK-QYPG-6NPM	5	45789	HoCo Supplies	AMAZON CAPITAL SERVICES	99.95	0.00		
09/30/2024	CD	20240930	5	45790	HoCo prizes	Boyer, Dakota	69.78	0.00		
09/30/2024	CD	20240930	5	45791	HoCo prizes	Fehlhafer, Jake	34.70	0.00		
05 2900 890 000 0 000 0315			STUDENT COUNCIL MISC EXPENSE							
09/13/2024	CD	20240913-0001	5	45731	Cash Bag for HoCo Dance Admissions	CASH	350.00	0.00		
<b>05 704 0315</b>			<b>STUDENT COUNCIL FUND BALANCE</b>			<b>*Current Activity</b>				293.77
						<b>*Ending Balance:</b>	581.23	875.00	0.00	2,973.52
<b>05 704 0316</b>			<b>UNIFIED ACTIVITIES FUND BALANCE</b>			<b>*Previous Balance</b>				205.90
						<b>*Ending Balance:</b>	0.00	0.00	0.00	205.90
<b>05 704 0317</b>			<b>ISTRUMENTAL MUSIC</b>			<b>*Previous Balance</b>				60.00
05 704 0317			ISTRUMENTAL MUSIC							
09/30/2024	GJ				Conc to Band		0.00	0.00	151.81	
05 1790 0317			ISTRUMENTAL MUSIC							
09/26/2024	CR	17941			Band Books	Everson, KellyJo	0.00	67.00		
<b>05 704 0317</b>			<b>ISTRUMENTAL MUSIC</b>			<b>*Current Activity</b>				218.81
						<b>*Ending Balance:</b>	0.00	67.00	151.81	278.81
<b>05 704 0319</b>			<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>			<b>*Previous Balance</b>				1,270.14
05 704 0319			MIDDLE SCHOOL QUIZ BOWL FUND BALANCE							
05 2900 810 000 0 000 0319			MIDDLE SCHOOL QUIZ BOWL DUES & FEES							
09/30/2024	CD	20240930	5	45796	MS Quiz Bowl	Nebraska AMI	100.00	0.00		
<b>05 704 0319</b>			<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>			<b>*Current Activity</b>				(100.00)
						<b>*Ending Balance:</b>	100.00	0.00	0.00	1,170.14
<b>05 704 0320</b>			<b>FCA FUND BALANCE</b>			<b>*Previous Balance</b>				274.62
						<b>*Ending Balance:</b>	0.00	0.00	0.00	274.62
<b>05 704 0321</b>			<b>EdRISING FUND BALANCE</b>			<b>*Previous Balance</b>				263.67
						<b>*Ending Balance:</b>	0.00	0.00	0.00	263.67
<b>05 704 0406</b>			<b>CLASS 2025 FUND BALANCE</b>			<b>*Previous Balance</b>				3,181.56
						<b>*Ending Balance:</b>	0.00	0.00	0.00	3,181.56

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

09/2024 - 09/2024

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

**Fund: 05 ACTIVITIES FUND**

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

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

09/2024 - 09/2024

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

**Fund: 05      ACTIVITIES FUND**

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

# Register Report - Last month

9/1/2024 through 9/30/2024

10/10/2024

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

**Vendor ID: ALLCOPY**      **ALL COPY PRODUCTS, INC**      **PO Number:**      **Invoice Number: AR4539065**      **Amount: 3,365.69**

Description:      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		280.48		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		280.48		N	
01 2320 610 004 0 000	SUPPLIES		280.47		N	
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		841.42		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		841.42		N	
01 2410 610 004 0 000	SUPPLIES		841.42		N	

**Vendor ID: AMABUS**      **AMAZON CAPITAL SERVICES**      **PO Number:**      **Invoice Number: SEPT 24**      **Amount: 739.91**

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1190 610 001 2 000	\SUPPLIES		62.49		N	
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		16.16		N	
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		16.17		N	
01 2130 610 004 0 000	SUPPLIES		16.17		N	
01 2220 640 001 2 000	BOOKS - SECONDARY MEDIA		10.86		N	
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		82.07		N	
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		8.66		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		8.66		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		8.66		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		220.00		N	
01 6310 610 001 2 000	SUPPLIES		10.00		N	
01 6310 610 002 1 000	SUPPLIES		9.99		N	
01 6310 610 004 0 000	SUPPLIES		9.99		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		23.97		N	
01 2620 610 001 2 000	SUPPLIES		44.15		N	
01 2620 610 002 1 000	SUPPLIES		44.16		N	
01 2620 610 004 0 000	SUPPLIES		44.15		N	
01 2670 610 001 2 000	SUPPLIES/PARTS		19.85		N	
01 2670 610 002 2 000	SUPPLIES/PARTS		19.85		N	
01 2670 610 004 2 000	SUPPLIES/PARTS		19.85		N	
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		14.68		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		14.68		N	
01 2320 610 004 0 000	SUPPLIES		14.69		N	

**Vendor ID: ARNOLDM**      **ARNOLD MOTOR SUPPLY**      **PO Number:**      **Invoice Number: 9/24**      **Amount: 565.18**

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 610 001 2 000	SUPPLIES	188.39	N
01 2710 610 002 1 000	SUPPLIES	188.40	N
01 2710 610 004 0 000	SUPPLIES	188.39	N

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

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

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

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

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

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

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

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	FLASH FORGE		30.59		N	

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

Description:      Invoice Date: 09/01/2024      Due Date: 10/11/2024      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		8.92		N	
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		8.93		N	
01 2130 610 004 0 000	SUPPLIES		8.93		N	
01 2320 610 001 2 000	SUPPLIES - SUPT OFFICE		4.36		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		4.37		N	
01 2320 610 004 0 000	SUPPLIES		4.37		N	
01 1100 610 004 0 000	SUPPLIES - MS		133.87		N	
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		17.97		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		2.94		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		4.98		N	
01 1200 610 004 0 000	SUPPLIES 6-8		15.57		N	

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

Description:      Invoice Date: 09/01/2024      Due Date: 10/11/2024      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 004 0 000	SUPPLIES - MS		100.34		N	
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		13.93		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		13.94		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		13.93		N	

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

Description:      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 001 2 000	TECHNOLOGY CLOUD SOFTWARE - HS		183.33		N	
01 1100 643 002 1 000	TECHNOLOGY CLOUD SOFTWARE - ELEM		183.34		N	
01 1100 643 004 0 000	TECHNOLOGY CLOUD SOFTWARE - MS		183.33		N	
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		335.73		N	

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

<b>Vendor ID: CENGAGE</b>	<b>CENGAGE LEARNING</b>	<b>PO Number:</b>	<b>Invoice Number: 85225873</b>	<b>Amount:</b>	<b>283.50</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 640 001 2 000	TEXTBOOKS - HS		283.50		N

<b>Vendor ID: CENTEN</b>	<b>CENTENNIAL ACTIVITY FUND</b>	<b>PO Number:</b>	<b>Invoice Number: SEPT 24</b>	<b>Amount:</b>	<b>252.00</b>
Description: CPR TRAINING/ QUIZ BOWL		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2190 810 001 2 000	CPR TRAINING		50.67		N
01 2190 810 002 1 000	CPR TRAINING		50.67		N
01 2190 810 004 0 000	CPR TRAINING		50.66		N
01 3535 810 004 0 000	MS QUIZ BOWL		100.00		N

<b>Vendor ID: CENTE2</b>	<b>CENTENNIAL LUNCH</b>	<b>PO Number:</b>	<b>Invoice Number: SUBSTITUTES</b>	<b>Amount:</b>	<b>539.24</b>
Description: SUBSTITUTE LUNCHES/PREK SNACKS		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 890 001 2 000	SUBSTITUTE LUNCHES/PREK SNACKS		180.95	0.00	N
01 1190 610 002 1 000	SUBSTITUTE LUNCHES/PREK SNACKS		194.29		N
01 1100 890 002 1 000	SUBSTITUTE LUNCHES/PREK SNACKS		164.00		N

<b>Vendor ID: PACSAVUT</b>	<b>CENTENNIAL MARKET</b>	<b>PO Number:</b>	<b>Invoice Number: 10/24</b>	<b>Amount:</b>	<b>152.61</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		68.98		N
01 1100 610 004 0 000	SUPPLIES - MS		53.28		N
01 2310 610 001 2 000	SUPPLIES - BOARD OF ED		10.12		N
01 2310 610 002 1 000	SUPPLIES - BOARD OF ED		10.12		N
01 2310 610 004 0 000	SUPPLIES		10.11		N

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

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

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

<b>Vendor ID: CHRIDAN</b>	<b>CHRISMAN, DANA</b>	<b>PO Number:</b>	<b>Invoice Number: 9/24</b>	<b>Amount:</b>	<b>6.00</b>
Description: REIMB BUNNEY EARS		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		6.00		N

<b>Vendor ID: CLASSINT</b>	<b>CLASS INTERCOM</b>	<b>PO Number:</b>	<b>Invoice Number: 5753</b>	<b>Amount:</b>	<b>100.00</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 810 001 2 000	DUES & FEES - SEC		100.00		N

<b>Vendor ID: COLUSOF</b>	<b>COLUMN SOFTWARE PBC</b>	<b>PO Number:</b>	<b>Invoice Number: 10/1/2024</b>	<b>Amount:</b>	<b>142.41</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 001 2 000	ADV/PRINTING		47.47		N
01 2310 540 002 1 000	ADVERTISING/PRINTING		47.47		N
01 2310 540 004 0 000	ADVERTISING		47.47		N

<b>Vendor ID: CULLIG</b>	<b>CULLIGAN OF CRETE</b>	<b>PO Number:</b>	<b>Invoice Number: 9/30/24</b>	<b>Amount:</b>	<b>74.25</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		24.75		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		24.75		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		24.75		N

<b>Vendor ID: STNEBR</b>	<b>DAS STATE ACCOUNTING</b>	<b>PO Number:</b>	<b>Invoice Number: 1447006</b>	<b>Amount:</b>	<b>585.74</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 530 001 2 000	COMMUNICATIONS		195.24		N
01 1100 530 002 1 000	COMMUNICATIONS		195.25		N
01 1100 530 004 0 000	COMMUNICATIONS		195.25		N
					<u>In Full</u>
<b>Vendor ID: DETWASH</b>	<b>DETWEILER, ASHLEY</b>	<b>PO Number:</b>	<b>Invoice Number: SEPT24</b>	<b>Amount:</b>	<b>285.18</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2712 332 004 0 000	MILEAGE TO PARENTS		285.18		N
					<u>In Full</u>
<b>Vendor ID: DEY</b>	<b>DEY, JULIE</b>	<b>PO Number:</b>	<b>Invoice Number: 9/6/24</b>	<b>Amount:</b>	<b>77.20</b>
Description: "STORE" ITEMS - ROOM FRESHENERS		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 004 0 000	"STORE" ITEMS - ROOM FRESHENERS		77.20		N
					<u>In Full</u>
<b>Vendor ID: DICKSUS</b>	<b>DICKEY, SUSAN</b>	<b>PO Number:</b>	<b>Invoice Number: 9/24</b>	<b>Amount:</b>	<b>8.06</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		2.68		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		2.69		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		2.69		N
					<u>In Full</u>
<b>Vendor ID: DIETZE</b>	<b>DIETZE MUSIC</b>	<b>PO Number:</b>	<b>Invoice Number: 08/2024</b>	<b>Amount:</b>	<b>491.31</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		280.65		N
01 1100 610 004 0 000	SUPPLIES - MS		210.66		N
					<u>In Full</u>
<b>Vendor ID: EASYTIC</b>	<b>EASY TIME CLOCK, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 956507</b>	<b>Amount:</b>	<b>105.00</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2510 735 001 2 000	TECH SOFTWARE		35.00		N
01 2510 735 002 1 000	TECH SOFTWARE		35.00		N
01 2510 735 004 0 000	TECH SOFTWARE		35.00		N
					<u>In Full</u>
<b>Vendor ID: EDCLUB</b>	<b>EDCLUB, INC</b>	<b>PO Number:</b>	<b>Invoice Number: 269231</b>	<b>Amount:</b>	<b>143.75</b>
Description: TYPING CLUB LICENSE		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00

Invoice Listing - Detail

Posted - All; Batch Description OCT 24 GENERAL INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 643 002 1 000	TYPING CLUB LICENSE		71.88		N
01 1100 643 004 0 000	TYPING CLUB LICENSE		71.87		N

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

Description: MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 735 001 2 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		110.00		N	
01 1100 735 002 1 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		110.00		N	
01 1100 735 004 0 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		110.00		N	
01 1100 382 001 2 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		1,259.49		N	
01 1100 382 002 1 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		1,259.49		N	
01 1100 382 004 0 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		1,259.48		N	
01 2140 320 001 2 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		3,948.50		N	
01 2140 320 002 1 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		3,948.50		N	
01 2140 320 004 0 000	MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE		3,948.50		N	

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

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 330 001 2 000	STUDENT SERVICES WORKSHOP		345.00		N	
01 1200 330 002 1 000	STUDENT SERVICES WORKSHOP		460.00		N	
01 1200 330 004 0 000	STUDENT SERVICES WORKSHOP		230.00		N	
01 2320 810 001 2 000	STUDENT SERVICES WORKSHOP		38.33		N	
01 2320 810 002 1 000	STUDENT SERVICES WORKSHOP		38.34		N	
01 2320 810 004 0 000	STUDENT SERVICES WORKSHOP		38.33		N	

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

Description: POWERSCHOOL MEMBERSHIP/CANVAS RENEWAL      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 643 001 2 000	POWERSCHOOL MEMBERSHIP/CANVAS RENEWAL		3,545.58		N	
01 1100 643 002 1 000	POWERSCHOOL MEMBERSHIP/CANVAS		3,545.58		N	

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

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

Description: HOSTING FEE      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 1100 735 001 2 000	HOSTING FEE		666.67		N	
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01 1100 735 002 1 000	HOSTING FEE		666.67		N	
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01 1100 735 004 0 000	HOSTING FEE		666.66		N	
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**Vendor ID: FILCARE**      **FILTER CARE OF NEBRASKA**      **PO Number:**      **Invoice Number: 9/24**      **Amount: 49.70**

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 431 001 2 000	NON-TECH REPAIRS		16.56		N	
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01 2710 431 002 2 000	NON-TECH REPAIRS		16.57		N	
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01 2710 431 004 0 000	NON-TECH REPAIRS		16.57		N	
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**Vendor ID: FRANDAN**      **FRANZEN, DANN**      **PO Number:**      **Invoice Number: 9/24**      **Amount: 185.00**

Description: DOT PHYSICAL REIMB      Invoice Date: 09/30/2024      Due Date: 10/11/2024      Status: A      1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 2710 890 001 2 000	DOT PHYSICAL REIMB		61.67		N	
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01 2710 890 002 1 000	DOT PHYSICAL REIMB		61.67		N	
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01 2710 890 004 0 000	DOT PHYSICAL REIMB		61.66		N	
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**Vendor ID: GOPHYS**      **GO PHYSICAL THERAPY**      **PO Number:**      **Invoice Number: AUG24**      **Amount: 9,777.34**

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

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
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01 6408 340 002 1 501	OT 0-2		519.75	519.75	N	
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01 6408 341 002 1 501	OT 0-2 TRAVEL		78.00	78.00	N	
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01 6408 334 002 1 501	OT 0-2 MILEAGE		60.30	60.30	N	
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01 6408 340 002 1 502	OT 3-4		462.00	462.00	N	
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01 6408 341 002 1 502	OT 3-4 TRAVEL		78.00	78.00	N	
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01 6408 334 002 1 502	OT 3-4 MILEAGE		60.30	60.30	N	
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01 6408 340 002 1 503	OT SCHOOL AGE		2,021.25	2,021.25	N	
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01 6408 340 004 0 503	OT SCHOOL AGE		962.50	962.50	N	
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01 6408 340 001 2 503	OT SCHOOL AGE		38.50	38.50	N	
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01 6408 341 002 1 503	OT SCHOOL AGE TRAVEL		312.00	312.00	N	
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01 6408 334 002 1 503	OT SCHOOL AGE MILEAGE		241.20	241.20	N	
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01 6412 340 002 1 503	OT SCH AGE NON-PUBLIC		192.50	192.50	N	
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01 6408 340 002 1 504	PT 0-2	211.75	211.75 N
01 6408 341 002 1 504	PT 0-2 TRAVEL	78.00	78.00 N
01 6408 334 002 1 504	PT 0-2 MILEAGE	84.42	84.42 N
01 6408 340 002 1 505	PT 3-4	500.50	500.50 N
01 6408 341 002 1 505	PT 3-4 TRAVEL	169.00	169.00 N
01 6408 334 002 1 505	PT 3-4 MILEAGE	155.44	155.44 N
01 6408 340 002 1 506	PT SCHOOL AGE	962.50	962.50 N
01 6408 340 004 0 506	PT SCHOOL AGE	539.00	539.00 N
01 6408 340 001 2 506	PT SCHOOL AGE	38.50	38.50 N
01 6408 341 002 1 506	PT SCHOOL AGE TRAVEL	247.00	247.00 N
01 6408 334 002 1 506	PT SCHOOL AGE MILEAGE	245.22	245.22 N
01 6412 340 002 1 506	PT SCH AGE NON-PUBLIC	154.00	154.00 N
01 6412 341 002 1 506	PT SCH AGE NON-PUBLIC TRAVEL	78.00	78.00 N
01 6412 334 002 1 506	PT SCH AGE NON-PUBLIC MILEAGE	81.74	81.74 N
01 6408 340 002 1 507	VISION 0-2	93.00	93.00 N
01 6408 341 002 1 507	VISION 0-2 TRAVEL	13.00	13.00 N
01 6408 334 002 1 507	VISION 0-2 MILEAGE	8.71	8.71 N
01 6408 340 002 1 509	VISION SCHOOL AGE	899.00	899.00 N
01 6408 341 002 1 509	VISION SCHOOL AGE TRAVEL	52.00	52.00 N
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE	34.84	34.84 N
01 6412 340 002 1 509	VISION SCH AGE NON-PUBLIC	62.00	62.00 N
01 6412 341 002 1 509	VISION SCH AGE NON-PUBLIC TRAVEL	26.00	26.00 N
01 6412 334 002 1 509	VISION SCH AGE NON-PUBLIC MILEAGE	17.42	17.42 N

<b>Vendor ID: GRAING</b>	<b>GRAINGER</b>	<b>PO Number:</b>	<b>Invoice Number: 9249610560</b>	<b>Amount:</b>	<b>314.70</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 610 001 2 000	SUPPLIES		81.64		N
01 2620 610 002 1 000	SUPPLIES		81.63		N
01 2620 610 004 0 000	SUPPLIES		81.63		N
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		23.27		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		23.27		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		23.26		N

<b>Vendor ID: GUMDROP</b>	<b>GUMDROP BOOKS</b>	<b>PO Number:</b>	<b>Invoice Number: PINV143441B</b>	<b>Amount:</b>	<b>1,741.48</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		1,741.48		N

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

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 001 2 000	NON-TECH REPAIRS		425.09		N	
01 2620 431 002 1 000	NON-TECH REPAIRS		425.09		N	
01 2620 431 004 0 000	NON-TECH REPAIRS		425.08		N	

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

Description:    Invoice Date: 09/30/2024    Due Date: 10/10/2024    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Checking Account ID:    Check Number:    Check Date:    CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 610 001 2 000	SUPPLIES - BOARD OF ED		43.33		N	
01 2310 610 002 1 000	SUPPLIES - BOARD OF ED		43.33		N	
01 2310 610 004 0 000	SUPPLIES		43.33		N	
01 2610 110 001 2 000	SALARIES - CUSTODIAL (SECONDARY)		1,221.52		N	
01 2610 110 002 1 000	SALARIES - CUSTODIAL (ELEMENTARY)		1,221.53		N	
01 2610 110 004 0 000	SALARY TO NON-INSTRUCTIONAL		1,221.52		N	
01 2620 610 001 2 000	SUPPLIES		70.65		N	
01 2620 610 002 1 000	SUPPLIES		70.64		N	
01 2620 610 004 0 000	SUPPLIES		70.65		N	

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

Description: BACKGROUND SCREENINGS    Invoice Date: 09/01/2024    Due Date: 10/11/2024    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Checking Account ID:    Check Number:    Check Date:    CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 890 001 2 000	BACKGROUND SCREENINGS		27.18		N	
01 2710 890 002 1 000	BACKGROUND SCREENINGS		27.18		N	
01 2710 890 004 0 000	BACKGROUND SCREENINGS		27.19		N	

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

Description:    Invoice Date: 09/01/2024    Due Date: 10/11/2024    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Checking Account ID:    Check Number:    Check Date:    CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 319 001 2 000	AUDIT-CENSUS-CONS		200.00		N	
01 2310 319 002 1 000	OTHER PROF/TECH SERVICES		200.00		N	
01 2310 319 004 0 000	AUDIT - CENSUS		200.00		N	

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

Description: SEWARD PRESENTATION    Invoice Date: 09/01/2024    Due Date: 10/11/2024    Status: A    1099 Amount: 0.00  
Sequence: 1    Check Type:    Checking Account ID:    Check Number:    Check Date:    CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6310 330 001 2 000	STAFF DEVELOPMENT		833.33		N	
01 6310 330 002 1 000	STAFF DEVELOPMENT		833.34		N	
01 6310 330 004 0 000	STAFF DEVELOPMENT		833.33		N	

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

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

Vendor ID: JUNGERE JUNGE REPAIR LLC PO Number: Invoice Number: 3226 Amount: 1,198.83

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

Vendor ID: KONFINA KONICA MINOLTA PREMIER FINANCE PO Number: Invoice Number: 539039776 Amount: 468.43

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

Vendor ID: KOPCHOS KOPCHOS SANITATION, INC PO Number: Invoice Number: 1137206 Amount: 1,985.00

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

Vendor ID: KSBLAW KSB SCHOOL LAW PO Number: Invoice Number: 17195 Amount: 160.50

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

Vendor ID: KUCEMCK KUCERA, MCKENNA PO Number: Invoice Number: 9/24 Amount: 97.37

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

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Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 002 1 000	REIMB SOFTWARE		97.37		N	
<b>Vendor ID: LEADEM</b>	<b>LEAD 'EM UP, LLC</b>	<b>PO Number:</b>	<b>Invoice Number: LEU57431</b>	<b>Amount:</b>	<b>1,295.00</b>	
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6969 610 001 2 000	SUPPLIES		647.50		N	
01 6969 610 004 0 000	SUPPLIES		647.50		N	
<b>Vendor ID: LIFETR</b>	<b>LIFE TRACK SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 30815</b>	<b>Amount:</b>	<b>540.00</b>	
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		540.00		N	
<b>Vendor ID: MATHTG</b>	<b>MATHESON TRI-GAS INC</b>	<b>PO Number:</b>	<b>Invoice Number: 9/30/24</b>	<b>Amount:</b>	<b>748.63</b>	
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		748.63		N	
<b>Vendor ID: MCCOR</b>	<b>MCCORMICK'S HEATING &amp; AIR CONDITIONING</b>	<b>PO Number:</b>	<b>Invoice Number: 1245</b>	<b>Amount:</b>	<b>3,992.32</b>	
Description:	CIRC PUMP AND IMPELLER/BOILER	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 001 2 000	CIRC PUMP AND IMPELLER/BOILER		1,330.78		N	
01 2620 431 002 1 000	CIRC PUMP AND IMPELLER/BOILER		1,330.77		N	
01 2620 431 004 0 000	CIRC PUMP AND IMPELLER/BOILER		1,330.77		N	
<b>Vendor ID: MCGRAW</b>	<b>MCGRAW-HILL LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 133713317001</b>	<b>Amount:</b>	<b>655.44</b>	
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 640 002 1 000	TEXTBOOKS - ELEM		655.44		N	
<b>Vendor ID: MEIFIR</b>	<b>MEININGER FIRE PROTECTION, INC</b>	<b>PO Number:</b>	<b>Invoice Number: IN24386</b>	<b>Amount:</b>	<b>525.00</b>	
Description:	ANNUAL FIRE SPRINKLER INSP	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2670 431 001 2 000	ANNUAL FIRE SPRINKLER INSP		175.00		N	
01 2670 431 002 2 000	ANNUAL FIRE SPRINKLER INSP		175.00		N	
01 2670 431 004 2 000	ANNUAL FIRE SPRINKLER INSP		175.00		N	

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<b>Vendor ID: SEWARF</b>	<b>MEMORIAL HEALTH CARE SYSTEMS</b>	<b>PO Number:</b>	<b>Invoice Number: 23220</b>	<b>Amount:</b>	<b>69.90</b>
Description: DRUG SCREEN		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 69.90
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	OTHER EXPENSE		23.33	23.33	N
01 2710 890 002 1 000	OTHER MISC OBJECTS		23.24	23.24	N
01 2710 890 004 0 000	MISC EXPENSE		23.33	23.33	N
<b>Vendor ID: MIDALAR</b>	<b>MIDWEST ALARM SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 467948 &amp; 469533</b>	<b>Amount:</b>	<b>2,095.77</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2670 431 001 2 000	NON-TECH REPAIRS		698.59		N
01 2670 431 002 2 000	NON-TECH REPAIRS		698.59		N
01 2670 431 004 2 000	NON-TECH REPAIRS		698.59		N
<b>Vendor ID: MIDDRIV</b>	<b>MIDWEST DRIVER TRAINING</b>	<b>PO Number:</b>	<b>Invoice Number: 189</b>	<b>Amount:</b>	<b>1,000.00</b>
Description: PASSENGER BUS TRAINING - FRANZEN/STECKLY		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	PASSENGER BUS TRAINING - FRANZEN/STECKLY		333.34		N
01 2710 890 002 1 000	PASSENGER BUS TRAINING - FRANZEN/STECKLY		333.33		N
01 2710 890 004 0 000	PASSENGER BUS TRAINING - FRANZEN/STECKLY		333.33		N
<b>Vendor ID: MYCENTRA</b>	<b>MY CENTRAL SUPPLY</b>	<b>PO Number:</b>	<b>Invoice Number: 003958-03</b>	<b>Amount:</b>	<b>56.16</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		46.00		N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		10.16		N
<b>Vendor ID: NAEADISTRI</b>	<b>NAEA District 5</b>	<b>PO Number:</b>	<b>Invoice Number: 9/24</b>	<b>Amount:</b>	<b>150.00</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 810 001 2 000	DUES & FEES - SEC		150.00		N
<b>Vendor ID: NASB</b>	<b>NASB</b>	<b>PO Number:</b>	<b>Invoice Number: SEPT 24</b>	<b>Amount:</b>	<b>2,827.00</b>
Description: STATE EDUCATION CONF		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 810 001 2 000	STATE EDUCATION CONF		641.66		N

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

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

Description: FALL CONF/LAW UPDATE/LABOR RELATIONS      Invoice Date: 09/30/2024      Due Date: 10/11/2024      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 810 001 2 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		50.00		N	
01 1200 810 002 1 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		50.00		N	
01 1200 810 004 0 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		50.00		N	
01 2320 810 001 2 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		126.67		N	
01 2320 810 002 1 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		126.67		N	
01 2320 810 004 0 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		126.66		N	
01 2510 890 001 2 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		53.34		N	
01 2510 890 002 1 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		53.33		N	
01 2510 890 004 0 000	FALL CONF/LAW UPDATE/LABOR RELATIONS		53.33		N	

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

Description: BOILER CERTIFICATES      Invoice Date: 09/30/2024      Due Date: 10/10/2024      Status: A      1099 Amount: 0.00  
Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2670 431 001 2 000	BOILER CERTIFICATES		60.00		N	
01 2670 431 002 2 000	BOILER CERTIFICATES		60.00		N	
01 2670 431 004 2 000	BOILER CERTIFICATES		60.00		N	

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

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

Invoice Listing - Detail

Posted - All; Batch Description OCT 24 GENERAL INVOICES

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

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

Description:	Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2510 610 001 2 000	SUPPLIES - BUSINESS OFFICE		33.17	
01 2510 610 002 1 000	SUPPLIES - BUSINESS OFFICE		33.17	
01 2510 610 004 0 000	SUPPLIES		33.16	

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

Description: DISTANCE LEARNING - FRANZEN	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2710 890 001 2 000	DISTANCE LEARNING - FRANZEN		85.00	
01 2710 890 002 1 000	DISTANCE LEARNING - FRANZEN		85.00	
01 2710 890 004 0 000	DISTANCE LEARNING - FRANZEN		85.00	

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

Description:	Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		327.00	

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

Description:	Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2610 621 001 2 000	NATURAL GAS		5,224.16	
01 2610 621 002 1 000	NATURAL GAS		5,224.16	
01 2610 621 004 0 000	NATURAL GAS		5,224.16	

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

Description:	Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		56.67	
01 1100 610 004 0 000	SUPPLIES - MS		56.66	

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

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

Posted - All; Batch Description OCT 24 GENERAL INVOICES

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 640 001 2 000	TEXTBOOKS - HS		35.97		N	
<b>Vendor ID: POTTER</b>	<b>POTTER REPAIR</b>	<b>PO Number:</b>	<b>Invoice Number: 09302024</b>	<b>Amount:</b>	<b>301.82</b>	
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 431 001 2 000	NON-TECH REPAIRS		100.61		N	
01 2710 431 002 2 000	NON-TECH REPAIRS		100.61		N	
01 2710 431 004 0 000	NON-TECH REPAIRS		100.60		N	
<b>Vendor ID: RAFELIN</b>	<b>RAFERT, LINDA</b>	<b>PO Number:</b>	<b>Invoice Number: AMAZON</b>	<b>Amount:</b>	<b>19.99</b>	
Description: WORD BLENDER		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 002 1 000	WORD BLENDER		19.99		N	
<b>Vendor ID: REALLY</b>	<b>REALLY GOOD STUFF</b>	<b>PO Number:</b>	<b>Invoice Number: 10/2/24</b>	<b>Amount:</b>	<b>769.80</b>	
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		689.81		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		79.99		N	
<b>Vendor ID: RODISHA</b>	<b>RODINE, SHAUNA</b>	<b>PO Number:</b>	<b>Invoice Number: 9/24</b>	<b>Amount:</b>	<b>34.16</b>	
Description: REIMB - SNACKS		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 002 1 000	REIMB - SNACKS		34.16		N	
<b>Vendor ID: SCHOLA</b>	<b>SCHOLASTIC INC</b>	<b>PO Number:</b>	<b>Invoice Number: M7550194</b>	<b>Amount:</b>	<b>316.25</b>	
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 640 002 1 000	TEXTBOOKS - ELEM		316.25		N	
<b>Vendor ID: SEWSCH</b>	<b>SCHOOL DISTRICT OF SEWARD</b>	<b>PO Number:</b>	<b>Invoice Number: 10/2/24</b>	<b>Amount:</b>	<b>115.66</b>	
Description: SIXPENCE		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1160 340 002 1 000	SIXPENCE		115.66		N	
<b>Vendor ID: SCHSPE</b>	<b>SCHOOL SPECIALTY, LLC</b>	<b>PO Number:</b>	<b>Invoice Number: 9/24</b>	<b>Amount:</b>	<b>1,595.74</b>	
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00	

Invoice Listing - Detail

Posted - All; Batch Description OCT 24 GENERAL INVOICES

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		56.66		N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		371.13		N
01 1100 610 004 0 000	SUPPLIES - MS		368.45		N
01 1100 733 002 1 000	FURNITURE & EQUIP - ELEM		606.26		N
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		193.24		N

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

Description: FERTILIZER/GRASS	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2630 610 001 2 000	FERTILIZER/GRASS		308.06	
01 2630 610 002 1 000	FERTILIZER/GRASS		308.06	
01 2630 610 004 0 000	FERTILIZER/GRASS		308.06	

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

Description:	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 1100 530 001 2 000	COMMUNICATIONS		209.24	
01 1100 530 002 1 000	COMMUNICATIONS		209.24	
01 1100 530 004 0 000	COMMUNICATIONS		209.23	

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

Description:	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2620 643 001 2 000	WEB/CLOUD SOFTWARE		840.00	
01 2620 643 002 1 000	WEB/CLOUD SOFTWARE		840.00	
01 2620 643 004 0 000	WEB/CLOUD SOFTWARE		840.00	

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

Description:	Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2630 610 001 2 000	SUPPLIES		39.82	
01 2630 610 002 1 000	SUPPLIES		39.82	
01 2630 610 004 0 000	SUPPLIES		39.82	

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

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

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

<b>Vendor ID: VERIZON</b>	<b>VERIZON WIRELESS</b>	<b>PO Number:</b>	<b>Invoice Number: 9975239265</b>	<b>Amount: 60.08</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 382 001 2 000	DISTANCE EDUCATION/TELECOMM		20.03	N
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		20.03	N
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		20.02	N

<b>Vendor ID: VILLAG</b>	<b>VILLAGE OF UTICA</b>	<b>PO Number:</b>	<b>Invoice Number: 9/23/24</b>	<b>Amount: 1,626.02</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 410 001 2 000	WATER & SEWER		542.00	N
01 2610 410 002 1 000	WATER & SEWER		542.01	N
01 2610 410 004 0 000	WATER & SEWER		542.01	N

<b>Vendor ID: WINDST</b>	<b>WINDSTREAM</b>	<b>PO Number:</b>	<b>Invoice Number: 9/25/24</b>	<b>Amount: 543.16</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2510 521 001 2 000	TELEPHONE		181.05	N
01 2510 521 002 1 000	TELEPHONE		181.05	N
01 2510 521 004 0 000	FIDELITY BOND PREMIUMS		181.06	N

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

<b>Vendor ID: YORELEM</b>	<b>YORK ELEMENTARY SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 8</b>	<b>Amount: 50.00</b>
Description: EARLY CHILDHOOD SUMMIT		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 6310 330 002 1 000	EARLY CHILDHOOD SUMMIT		50.00	N

<b>Vendor ID: YORKNE</b>	<b>YORK NEWS TIMES</b>	<b>PO Number:</b>	<b>Invoice Number: 9/29/24</b>	<b>Amount: 728.75</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 540 001 2 000	ADV/PRINTING		242.92	N

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

<b>Vendor ID: ZITO</b>	<b>ZITO BUSINESS</b>	<b>PO Number:</b>	<b>Invoice Number: 435842</b>	<b>Amount: 121.69</b>
Description:		Invoice Date: 09/01/2024	Due Date: 10/11/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		40.56	N
01 1100 530 002 1 000	COMMUNICATIONS		40.56	N
01 1100 530 004 0 000	COMMUNICATIONS		40.57	N

<b>Vendor ID: ZOROCOM</b>	<b>ZORO.COM</b>	<b>PO Number:</b>	<b>Invoice Number: 14938090</b>	<b>Amount: 292.17</b>
Description:		Invoice Date: 09/30/2024	Due Date: 10/10/2024	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 610 001 2 000	SUPPLIES		97.39	N
01 2620 610 002 1 000	SUPPLIES		97.39	N
01 2620 610 004 0 000	SUPPLIES		97.39	N

Report 1099 Total:	10,007.74	Report Total:	123,334.93
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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>	
ALL COPY PRODUCTS, INC	SUPPLIES	3,365.69
AMAZON CAPITAL SERVICES	SUPPLIES	739.91
ARNOLD MOTOR SUPPLY	AUTO PARTS	565.18
AXTELL COMMUNITY SCHOOL	ADMIN FEES	6,750.00
BARJENBRUCH, JORDAN	REIMBURSEMENT	27.03
BEAVER HARDWARE	FACILITY SUPPLIES	205.05
BEL-CON REFUSE		55.00
BIG RED BUSINESS CENTER		95.00
BLACK HILLS ENERGY	NATURAL GAS	611.95
BLUUM USA, INC	SUPPLIES	30.59
Capital One	SUPPLIES	215.21
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	142.14
CDW GOVERNMENT, INC	TECHNOLOGY	1,910.46
CENGAGE LEARNING	SUPPLIES	283.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	252.00
CENTENNIAL LUNCH	TRANSFER	539.24
CENTENNIAL MARKET	FOOD/SUPPLIES	152.61
CENTRAL VALLEY AG	FUEL	7,155.58
CENTURY HOUSE CHIROPRACTIC, INC.	DOT PHYSICALS	87.00
CHRISMAN, DANA	REIMBURSEMENT	6.00
CLASS INTERCOM	CLOUD SOFTWARE	100.00
COLUMN SOFTWARE PBC		142.41
CULLIGAN OF CRETE	SUPPLIES	74.25
DAS STATE ACCOUNTING	TELEPHONE	585.74
DETWEILER, ASHLEY	MILEAGE	285.18
DEY, JULIE	REIMBURSEMENT	77.20
DICKEY, SUSAN	REIMBURSEMENT	8.06
DIETZE MUSIC	SHEET MUSIC/EQUIP	491.31
EASY TIME CLOCK, INC	CLOUD SOFTWARE	105.00
EDCLUB, INC	LICENSE FEE	143.75
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	15,953.96
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	1,150.00
ESU COORDINATING COUNCIL	FEES	10,636.73
FILEWAVE, INC	SOFTWARE	2,000.00
FILTER CARE OF NEBRASKA	SUPPLIES	49.70
FRANZEN, DANN		185.00
GO PHYSICAL THERAPY	PHYSICAL THERAPY	9,777.34
GRAINGER	FACILITY SUPPLIES	314.70
GUMDROP BOOKS	BOOKS	1,741.48
H & S PLUMBING AND HEATING	PLUMBING	1,275.26
HD Supply Formerly Home Depot Pro Institutional		4,006.50
HIRERIGHT LLC	PHYSICAL/TESTING	81.55
INSPIRA	FEES	600.00
JOHN U BACON LLC		2,500.00
JOURNEY EDUCATION	SOFTWARE	1,173.75

10/11/2024 1:31 PM

Unposted; Batch Description OCT 24 GENERAL INVOICES-0001

User ID: RICHNAN

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

Vendor Name

Vendor Description

Amount

**Fund Total:**

**123,334.93**

**Checking Account Total:**

**123,334.93**

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



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

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

09/2024 - 09/2024

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

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	(6,276.38)	0.00	0.00	0.00	(6,276.38)
05 704 0003	ATHLETICS FUND BALANCE	3,366.82	21,919.20	10,883.00	0.00	(7,669.38)
05 704 0050	CONCESSIONS FUND BALANCE	29,190.34	5,754.18	9,429.84	(1,615.36)	31,250.64
05 704 0052	BRONCO STORE FUND BALANCE	1,364.87	23.98	0.00	0.00	1,340.89
05 704 0053	MARKET 67 FUND BALANCE	1,217.95	82.32	0.00	0.00	1,135.63
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,854.92	0.00	0.00	0.00	1,854.92
05 704 0057	PBIS FUND BALANCE	(402.87)	0.00	0.00	0.00	(402.87)
05 704 0103	DISTRICT EVENTS FUND BALANCE	24,662.48	1,496.48	185.50	0.00	23,351.50
05 704 0104	BOYS BASKETBALL FUND BALANCE	4,141.16	0.00	0.00	446.83	4,587.99
05 704 0105	CROSS COUNTRY FUND BALANCE	350.90	0.00	0.00	0.00	350.90
05 704 0106	FOOTBALL FUND BALANCE	4,351.47	0.00	0.00	0.00	4,351.47
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,250.36	0.00	0.00	112.65	1,363.01
05 704 0108	GOLF FUND BALANCE	(63.69)	0.00	0.00	0.00	(63.69)
05 704 0109	SOFTBALL FUND BALANCE	1,511.31	0.00	(19.00)	0.00	1,492.31
05 704 0115	TRACK FUND BALANCE	372.73	0.00	0.00	0.00	372.73
05 704 0116	VOLLEYBALL FUND BALANCE	3,187.93	4,878.20	3,790.00	751.41	2,851.14
05 704 0117	WRESTLING FUND BALANCE	2,309.98	0.00	0.00	0.00	2,309.98
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	783.72	0.00	0.00	0.00	783.72
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	500.00	0.00	0.00	1,088.82
05 704 0215	JH TRACK FUND BALANCE	271.10	0.00	0.00	0.00	271.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	36.23	421.12	445.00	0.00	60.11
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0303	DANCE/CHEER FUND BALANCE	(449.55)	11,605.66	4,581.00	152.66	(7,321.55)
05 704 0305	FBLA FUND BALANCE	1,379.73	570.00	1,313.61	0.00	2,123.34
05 704 0306	FCCLA FUND BALANCE	2,506.29	0.00	0.00	0.00	2,506.29
05 704 0307	FFA FUND BALANCE	36,485.19	4,457.93	7,113.20	0.00	39,140.46
05 704 0308	MUSICAL FUND BALANCE	8,213.46	0.00	0.00	0.00	8,213.46
05 704 0311	ONE ACT FUND BALANCE	1,221.00	272.55	0.00	0.00	948.45
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	0.00	0.00	0.00	749.24
05 704 0313	SHOW CHOIR FUND BALANCE	(2,593.26)	221.15	0.00	0.00	(2,814.41)
05 704 0314	SPEECH FUND BALANCE	653.14	0.00	0.00	0.00	653.14
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,679.75	581.23	875.00	0.00	2,973.52

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

09/2024 - 09/2024

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

**Fund: 05      ACTIVITIES FUND**

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

## Account Balances - As of 10/10/2024

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

## 6036

### Reading Instruction and Intervention Services

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

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

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

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

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

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

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

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

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

The supplemental reading intervention program may also include:

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

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

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

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

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

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

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

Adopted on: 7/9/2018

Revised on: 8/9/2021

Reviewed on: \_\_\_\_\_

## DRAFT 6040

### Prekindergarten (Preschool or Early Childhood) Program

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted on: 7/8/2024

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# KSB SCHOOL LAW

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Policy 6019. [Intentionally Left Blank]**

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

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

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

**Policy 6022. [Intentionally Left Blank]**

**Policy 6023. [Intentionally Left Blank]**

**Policy 6024. [Intentionally Left Blank]**

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

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

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

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

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

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

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

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

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

**Policy 6032. Constitution Day Education.** This policy meets the statutory requirement for observing Constitution Day on September 17<sup>th</sup>.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

September 26, 2024

Centennial Public School  
Board of Education  
Utica, NE 68456

Dear Negotiations Committee:

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

Please direct your response to the undersigned.

Sincerely,

*McKenna Kucera*

McKenna Kucera  
Co- President  
Centennial Education Association

*Leah Pankoke*

Leah Pankoke  
Co- President  
Centennial Education Association

*Cam Scholl*

Chairman, Negotiation Committee  
Centennial Education Association

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

**ACTIVITY: Get Your Teach On Conference**

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

**LOCATION (IF KNOWN): Charlotte, NC**

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

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

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

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

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

Kucera - Reading in Kearney, NE 5 yrs ago

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

Stutzman - JH VB, HS Softball, FFA Assistant

Kucera - HS VB, JH VB, JH GBB

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

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Signature

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Date

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Signature

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Date

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

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

**LOCATION (IF KNOWN):** Seattle, WA

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

1. I am requesting to attend this activity for the following reason(s):
  - This is the top summer conference for principals in the nation.
  - Like last year, the NAESP and NASSP are joining together to offer a chance to learn from fellow principals at all grade levels and from across the country.
  - To share the great things we are doing, but to also generate some ideas and fresh perspectives to help us here at Centennial.
  
2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):
  - State Principals Conference in Lincoln each December
  - Administrator Days in Kearney each summer
  - NAESP/NASSP Region 1 principal meetings throughout the year
  
3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):
  - Helped lead the district through our 5 year school improvement accreditation visit last spring
  - Helped lead the district through ELA curriculum implementation
  - A member of our district safety committee
  - Youth coach for baseball, t-ball, and basketball
  
4. I understand that this is only an intent to attend an Out of STATE conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return. I also understand that if I leave the school district within a year of this conference, I may need to reimburse the school district for all of the expenses for the National Conference.

  
\_\_\_\_\_  
Signature

10-11-24  
\_\_\_\_\_  
Date



**Centennial Public Schools**

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

**Trevor Kinnett**

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

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

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

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**Notes:**

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

**Payment Terms:**

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

**Acceptance of Proposal**

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

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**Base Bid**

**\$8,655**

This quote is valid for a period of 30 days.

**Authorized Kidwell Signature:** \_\_\_\_\_

**Date:** 9/24/2024

**Customer Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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



## Contract Terms & Conditions

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

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

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

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

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

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

**Remedies.** The parties shall have the following remedies:

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

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

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

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

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

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

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



Proposal#: 25626

9/19/2024

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**Proposed Solution**

**SCOPE OF WORK:**

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



Proposal#: 25626

9/19/2024

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

**Job Site Information:**  
Centennial Public Schools  
  
1301 Centennial Ave  
  
Utica, NE 68456  
(402) 534-2321

**Your Price :**      **\$11,482.00**

Sales Tax:                      \$0.00

**Proposal Total:      \$11,482.00**

Prices are firm until 10/19/2024

Terms: Due on Receipt

**Quoted by:** Ryan Meinke

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Disclaimer**

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

# PROPOSAL

## Weathercraft Co. of Lincoln

5410 NW 44<sup>th</sup> St. PO Box 80459  
 Lincoln, Nebraska 68524/68501  
 (402) 435-3567 • FAX (402) 435-8130

PROPOSAL SUBMITTED TO <b>Centennial Public School</b>	PHONE	DATE <b>September 23, 2024</b>
STREET <b>1301 Centennial Ave.</b>	JOB NAME <b>Snow rail installation</b>	
CITY, STATE and ZIP CODE <b>Utica, NE 68456</b>	JOB LOCATION <b>1301 Centennial Ave., Centennial, NE</b>	

We hereby submit specifications and estimates for:

**Proposal for installation of snow rail system as per the following:**

1. We shall install approximately 192' of the S-5! snow rail system on the standing seam roof as shown in the attached photos.
2. Work shall be only as stated. Additional work shall be additional cost. Items specifically not included: Roof repairs. Tax. Bond.

**We propose to furnish material and labor – in accordance with above specifications, for the sum of: \$15,711.00**

Payment to be made as follows:

**NET DUE TEN DAYS FROM INVOICE**

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

Authorized Signature



**Ken Hain**

**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 are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_





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



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

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

FOR: Snow Retention

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

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

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

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

**ACCEPTANCE OF PROPOSAL**

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

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

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

**COMMERCIAL ▪ RESIDENTIAL ▪ SHEET METAL**

**INDEPENDENTROOFING.NET**

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

CONTRACT CONDITIONS

DUTIES AND RESPONSIBILITIES OF CONTRACTOR

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

DUTIES AND RESPONSIBILITIES OF OWNER

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



**McKinnis Roofing & Sheet Metal, LLC**

Phone: (402) 426-2644

**Company Representative**

Joe Chinowth

Phone: (402) 426-2644

joe.chinowth@mckinnisinc.com

# Centennial Area Snow Guards

04/05/2024

**31671 Centennial Area Snow Guards Chris Wall**

**Garland**

1301 Centennial Avenue

Utica, NE 68456

(402) 896-5420

## Metal Roofing Section

Snow guards for metal roof

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

PRICING GOOD FOR 30 DAYS AFTER BID DATE

**EXCLUSIONS:**

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

**\$20,181.00**

**Note:  
COMMERCIAL GENERAL CONDITIONS**

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

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

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

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

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

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

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

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

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

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

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

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

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

#### DUTIES AND RESPONSIBILITIES OF MCKINNIS:

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

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

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

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

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

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

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

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

#### DUTIES AND RESPONSIBILITIES OF OWNER:

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

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

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

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

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

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

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

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

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

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

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

Ventilation/Vapor Conditions Addendum

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

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

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

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

Lead Paint Question:

Was this property built prior to 1978? YES \_\_\_\_ NO \_\_\_\_

Signatures:

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

Owner accepts the total price of \$ \_\_\_\_\_ and

Terms and Conditions of this contract on Date: \_\_\_\_\_ 20 \_\_\_\_

\_\_\_\_\_  
Company Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date



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

**REVOLUTION™ SS-R HD POLYURETHANE TOP COATING TRACK SYSTEM**

SCOPE OF SERVICES

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

PROCEDURES

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

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

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

TWO YEAR WARRANTY

OPTIONAL ADD:

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

Accepted  Rejected



**NOTES/EXCLUSIONS:**

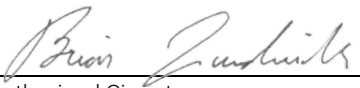
- Material pricing valid for 30 days.
- Proposal does not include sales tax. Owner shall provide appropriate sales tax exemption certificates upon return of signed proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during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

**TERMS:**

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

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

MIDWEST TENNIS & TRACK COMPANY



---

Authorized Signature

**Brian Launderville, President**  
Printed Signature, Title



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

PROPOSAL ID: UTICA 091924  
PAGE 3 OF 3

**ACCEPTANCE OF PROPOSAL:**

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

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Signature, Title

\_\_\_\_\_  
School/Organization Name

\_\_\_\_\_  
Date of Acceptance



7409 N. 160<sup>th</sup> Street  
Bennington, NE 68007  
PH 402.238.2900  
PH 800.498.4395  
FX 402.238.2987  
[www.protrackandtennis.com](http://www.protrackandtennis.com)

# PRO TRACK AND TENNIS, INC.

Structural Spray – Track Proposal



**INNOVATIVE  
EXPERIENCED  
PROFESSIONAL**

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

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## PROPOSED SYSTEM

### SINGLE COMPONENT STRUCTURAL SPRAY SYSTEM IN BLACK

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

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



## **PART 1: GENERAL**

### **1.01 RELATED DOCUMENTS:**

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

### **1.02 SUMMARY:**

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

### **1.03 GOVERNING BODIES:**

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

### **1.04 SUBMITTALS:**

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



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



Pro Track and Tennis, Inc. | 800.498.4395 | [www.protrackandtennis.com](http://www.protrackandtennis.com)



## PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

### 2.01 APPARATUS REMOVAL:

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

### 2.02 GROUNDSKEEPING:

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



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

### **2.03 SECURITY:**

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

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



## PART 3: PRODUCTS

### 3.01 SYNTHETIC SURFACING:

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

### 3.02 SYSTEM COMPONENTS:

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



## PART 4: SYSTEM INSTALLATION PROCESS

equal.

### 4.01 QUALITY ASSURANCE:

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

### 4.02 VEGETATION:

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



#### **4.03 CLEANING:**

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

#### **4.04 CRACK SEALING:**

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

#### **4.05 SYNTHETIC SURFACE INSTALLATION:**

##### **A. STRUCTURAL SPRAY:**

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



**B. PHYSICAL PROPERTIES OF FINISHED SURFACE:**

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

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

NOTE: This proposal is for red.

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

**4.06 LINES AND EVENT MARKINGS:**

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



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

#### **4.07 JOB SITE CLEAN-UP:**

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

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

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



## PART 5: WARRANTY

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

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

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



# ACCEPTANCE OF PROPOSAL

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

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

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

<input type="checkbox"/>	<p><b>RED Structural Spray over existing track</b> <span style="float: right;"><b>\$109,300.00</b></span></p> <p><b>Includes patch work and striping.</b></p> <p>One hundred nine thousand, three hundred dollars</p>
--------------------------	---

<input type="checkbox"/>	<p><b>BLUE Structural Spray over existing track</b> <span style="float: right;"><b>\$118,900.00</b></span></p> <p><b>Includes patch work and striping.</b></p> <p>One hundred eighteen thousand, nine hundred dollars</p>
--------------------------	---

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

**Payment to be made as follows:**

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

**Acceptance**

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

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





	2023-2024 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$963,906	\$963,906	9.51%	8.93%	9.51%	8.93%
October	\$781,564	\$1,745,470	7.71%	7.91%	17.22%	16.84%
November		\$1,745,470	0.00%	8.10%	17.22%	24.94%
December		\$1,745,470	0.00%	8.28%	17.22%	33.22%
January		\$1,745,470	0.00%	7.88%	17.22%	41.10%
February		\$1,745,470	0.00%	7.66%	17.22%	48.76%
March		\$1,745,470	0.00%	8.13%	17.22%	56.89%
April		\$1,745,470	0.00%	8.53%	17.22%	65.42%
May		\$1,745,470	0.00%	8.05%	17.22%	73.47%
June		\$1,745,470	0.00%	8.10%	17.22%	81.57%
July		\$1,745,470	0.00%	7.11%	17.22%	88.68%
August		\$1,745,470	0.00%	11.32%	17.22%	100.00%
2024-25 Budgeted Disbursements	\$10,137,326					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$905,263	\$1,707,126	\$2,528,249	\$3,367,620	\$4,166,441	\$4,942,960
Actual Expenses	\$963,906	\$1,745,470	\$1,745,470	\$1,745,470	\$1,745,470	\$1,745,470
Difference	-\$58,643	-\$38,344	\$782,779	\$1,622,150	\$2,420,971	\$3,197,490
	March	April	May	June	July	August
Projected Expenses	\$5,767,125	\$6,631,839	\$7,447,893	\$8,269,017	\$8,989,781	\$10,137,326
Actual Expenses	\$1,745,470	\$1,745,470	\$1,745,470	\$1,745,470	\$1,745,470	\$1,745,470
Difference	\$4,021,655	\$4,886,369	\$5,702,423	\$6,523,547	\$7,244,311	\$8,391,856

	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
<b>September</b>					
22-23	\$1,563,086	\$638,324	\$225,472	\$863,796	\$699,290
23-24	\$1,697,991	\$660,804	\$195,350	\$856,154	\$841,837
24-25	\$1,199,622	\$700,275	\$263,631	\$963,906	\$235,716
<b>Average</b>	<b>\$1,486,900</b>	<b>\$666,468</b>	<b>\$228,151</b>	<b>\$894,619</b>	<b>\$696,694</b>
<b>October</b>					
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24	\$506,570	\$673,151	\$110,037	\$783,188	-\$276,618
24-25		\$658,229	\$123,335	\$781,564	
<b>Average</b>	<b>\$511,020</b>	<b>\$657,478</b>	<b>\$106,312</b>	<b>\$763,790</b>	<b>-\$246,482</b>
<b>November</b>					
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24	\$227,218	\$679,291	\$130,518	\$809,809	-\$582,591
24-25					
<b>Average</b>	<b>\$174,646</b>	<b>\$657,269</b>	<b>\$122,594</b>	<b>\$779,864</b>	<b>-\$612,983</b>
<b>December</b>					
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24	\$257,104	\$661,685	\$224,987	\$886,672	-\$629,568
24-25					
<b>Average</b>	<b>\$221,434</b>	<b>\$641,388</b>	<b>\$160,164</b>	<b>\$801,552</b>	<b>-\$535,083</b>
<b>January</b>					
22-23	\$1,724,396	\$585,495	\$120,330	\$705,825	\$1,018,571
23-24	\$1,997,702	\$641,898	\$172,062	\$813,960	\$1,183,742
24-25					
<b>Average</b>	<b>\$1,861,049</b>	<b>\$613,696</b>	<b>\$146,196</b>	<b>\$759,893</b>	<b>\$895,783</b>
<b>February</b>					
22-23	\$1,209,231	\$607,215	\$157,257	\$764,472	\$444,759
23-24	\$1,242,662	\$629,631	\$78,824	\$708,455	\$534,207
24-25					
<b>Average</b>	<b>\$1,225,946</b>	<b>\$618,423</b>	<b>\$118,040</b>	<b>\$736,464</b>	<b>\$358,507</b>
<b>March</b>					
22-23	\$392,202	\$605,397	\$135,111	\$741,726	-\$349,524
23-24	\$464,150	\$655,712	\$170,809	\$826,521	-\$362,371
24-25					
<b>Average</b>	<b>\$428,176</b>	<b>\$630,555</b>	<b>\$152,960</b>	<b>\$784,124</b>	<b>-\$289,135</b>
<b>April</b>					
22-23	\$938,788	\$611,829	\$191,483	\$803,312	\$135,476
23-24	\$518,048	\$619,944	\$220,399	\$840,343	-\$143,212
24-25					
<b>Average</b>	<b>\$728,418</b>	<b>\$615,887</b>	<b>\$205,941</b>	<b>\$821,828</b>	<b>\$47,896</b>
<b>May</b>					
22-23	\$1,946,599	\$614,708	\$106,911	\$721,619	\$1,224,979
23-24	\$2,646,217	\$691,606	\$142,307	\$833,913	\$1,812,304
24-25					
<b>Average</b>	<b>\$2,296,408</b>	<b>\$653,157</b>	<b>\$124,609</b>	<b>\$777,766</b>	<b>\$1,334,149</b>
<b>June</b>					
22-23	\$835,327	\$595,109	\$215,470	\$810,580	\$24,748
23-24	\$772,068	\$621,572	\$126,636	\$748,208	\$204,752
24-25					
<b>Average</b>	<b>\$803,698</b>	<b>\$608,341</b>	<b>\$171,053</b>	<b>\$779,394</b>	<b>\$104,650</b>
<b>July</b>					
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24	\$280,620	\$546,113	\$142,646	\$688,759	
24-25					
<b>Average</b>	<b>\$203,978</b>	<b>\$535,907</b>	<b>\$148,857</b>	<b>\$684,763</b>	<b>-\$638,906</b>
<b>August</b>					
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24	\$221,095	\$575,304	\$589,868	\$1,165,172	
24-25					
<b>Average</b>	<b>\$155,530</b>	<b>\$554,091</b>	<b>\$539,225</b>	<b>\$1,093,316</b>	<b>-\$532,645</b>



# Strategic Planning Update

October 2024



# Strategic Overview Committee (SOC) - Background Information

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

## Tenets of our Plan:

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

Continued Efforts





# Expanded Learning Opportunities

## Market 67 - Entrepreneurship Opportunities

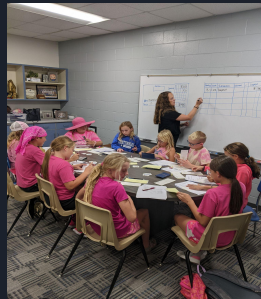
- Laser Engraver - (Bayer Foundation, Ihde Foundation, and ESSER Funds)
- ReVision Grant successfully applied for and received.
  - CNC Plasma Cutter
  - Screen Printer
  - Kitchen Equipment and Smallware
  - Embroidery Machine

## Additional Course Offerings

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

# Expanded Learning Opportunities Continued

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



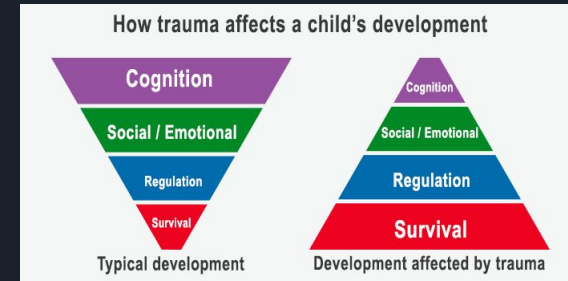
# Skills to Become Productive Citizens

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



# Professional Development - Social Emotional Support

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

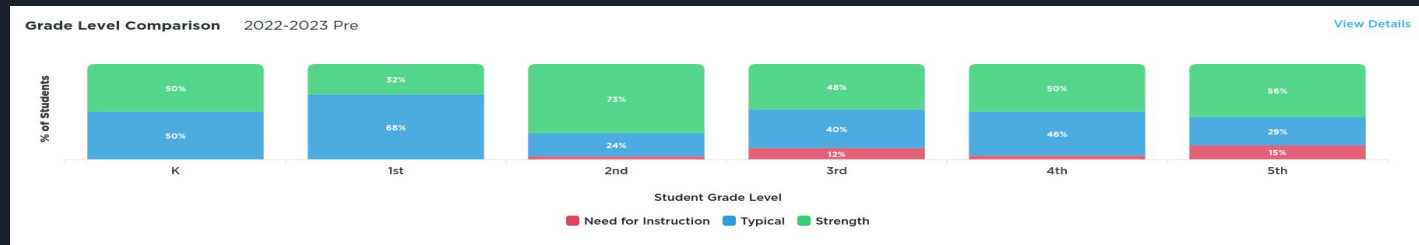


# Expanded Counseling Services and Overall Student Support

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

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

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






# Evaluate and Adopt ELA Curriculum

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

October 2022 [Board Update](#)

February 2023 [Board Update](#)



# Promoting the Centennial Brand - Improved Onboarding Process

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



# Ongoing Staff Professional Development

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

## 24-25

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

Specific Items for the  
2024-2025 school year





# High Ability Learners

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



# Attendance Support Efforts

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

# Update from New JAG Program



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



# Facilities

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



# District Level MTSS Team

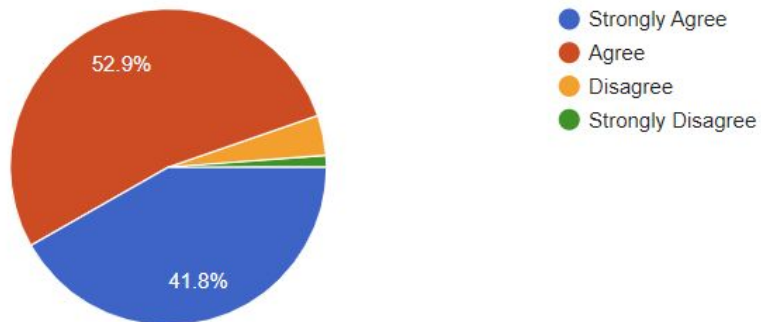
- Overall goal of aligning our PK-12 efforts
- We will continue to have our grade level meetings in the elementary, middle and high school. The goal is fo the MTSS District Team to review data from these meetings to watch for systematic issues that are common across all grade levels.
  - This could help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



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

170 responses

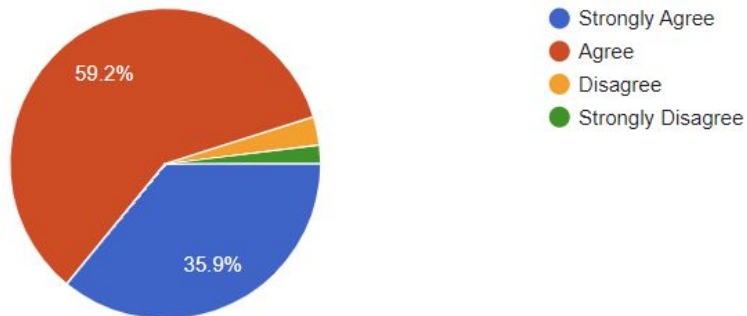
23-24



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

103 responses

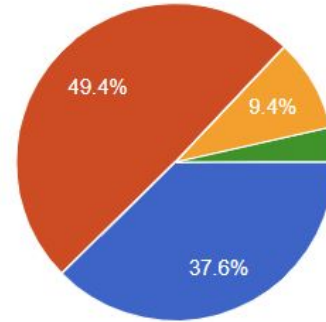
24-25



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

170 responses

23-24

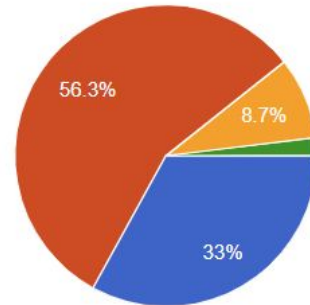


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

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

103 responses

24-25

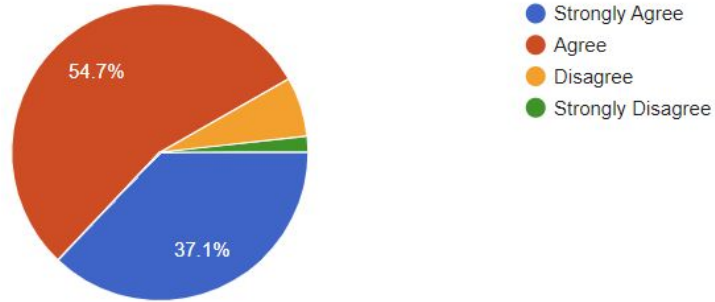


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The district is meeting my extracurricular expectations for my student.

170 responses

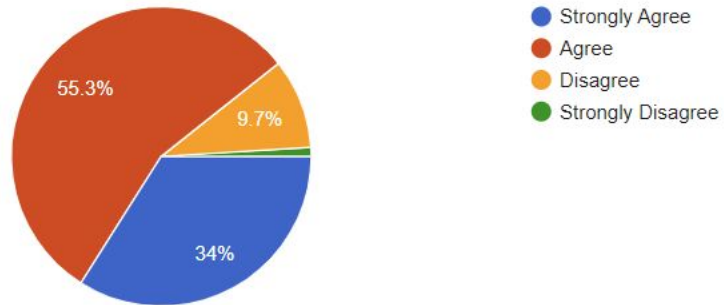
23-24



The district is meeting my extracurricular expectations for my student.

103 responses

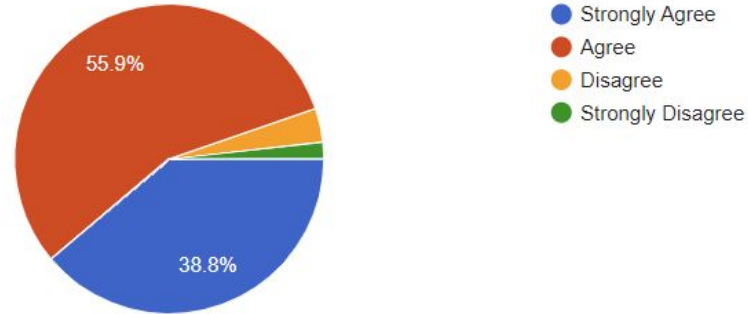
24-25



Technology is effectively integrated to enhance student learning.

170 responses

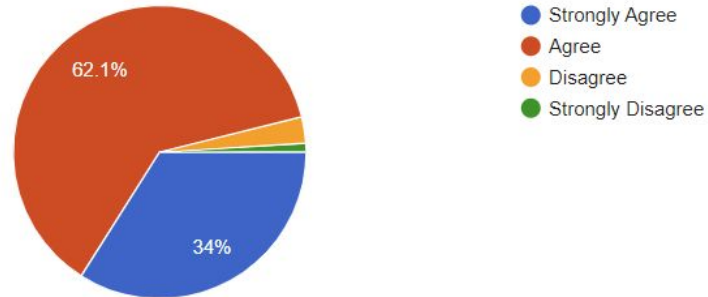
23-24



Technology is effectively integrated to enhance student learning.

103 responses

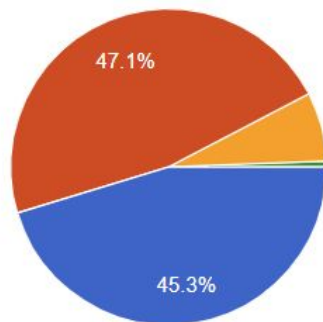
24-25



The school is a safe place.

170 responses

23-24

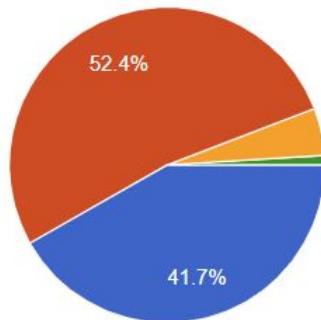


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The school is a safe place.

103 responses

24-25

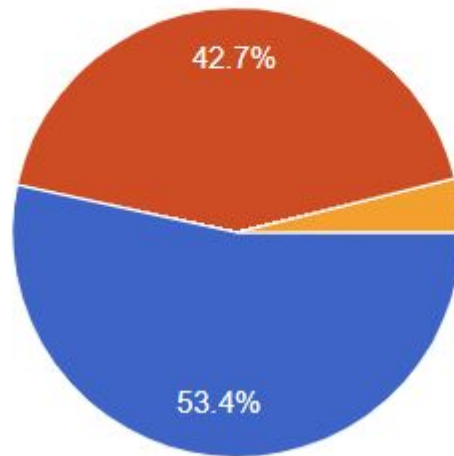


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I take pride in being a Centennial Bronco.

103 responses

24-25



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

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

**All Systems Go**



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



# 2 Registration & Reservations

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

To register, go to [www.NASBonline.org](http://www.NASBonline.org)

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



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

<b>\$325</b>	LATE-REGISTRATION NOVEMBER 9 - ON-SITE	<b>\$375</b>
<b>\$100</b>	BOARD MEMBER ELECT	<b>\$175</b>
<b>\$150</b>	NON-MEMBER	<b>\$750</b>

(Substitutions are done at no charge)

## Hotel Reservations

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

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

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

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

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

Hilton Omaha - 1001 Cass Street  
 \$151 per night

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

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

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

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



## WEDNESDAY, NOVEMBER 20

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

Exhibitor Reception  
4:00 to 5:30 PM

## THURSDAY, NOVEMBER 21

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

Opening Keynote Speaker  
8:15 to 9:30 AM

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

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

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

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

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

## FRIDAY, NOVEMBER 22

Classroom Showcase  
8:00 to 11:30 AM

NASB Delegate Assembly  
8:00 to 9:30 AM

NASA Membership Meeting  
8:00 to 9:30 AM

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

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

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

# 20<sup>th</sup>

## DAY 1

WEDNESDAY, NOVEMBER 20, 2024

NASBO MEMBERSHIP MEETING

NASB LEGISLATION COMMITTEE MEETING

NASA EXECUTIVE BOARD MEETING

PRE-CONFERENCE SESSIONS

EXHIBITOR RECEPTION

NASB BOARD MEETING

# 21<sup>st</sup>

## DAY 2

THURSDAY, NOVEMBER 21, 2024

BOARD MEMBER / MENTOR COLLABORATION

PRESENTATION OF COLORS / MUSICAL OPENING

OPENING & LUNCHEON KEYNOTE SPEAKERS

SCHOOL BOARD MEMBER OF THE YEAR PRESENTED

BREAKOUT SESSIONS (A, B, C & D)

# 22<sup>nd</sup>

## DAY 3

FRIDAY, NOVEMBER 22, 2024

NASB DELEGATE ASSEMBLY

NASA MEMBERSHIP MEETING

CLASSROOM SHOWCASE

SUPERINTENDENT OF THE YEAR RECOGNIZED

CLOSING KEYNOTE SPEAKER

BREAKOUT SESSIONS (E & F)

ADJOURN



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

### GIAN PAUL GONZALEZ

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

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



## RUNNING TOWARD CHAOS

### DR. NATALIE STAVAS

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

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



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

### BRIAN MAHER

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

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

## Pre

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

#### **INSIDE OUT: NAVIGATING BOARD CONFLICT AND THE HIDDEN COSTS OF DYSFUNCTION**

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

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

#### **HARNESSING THE POWER OF AI: PRACTICAL APPLICATIONS FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS**

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

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



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

**Register now at [www.NASBonline.org](http://www.NASBonline.org)**



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

### Previous Winners Include:

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



## SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

### Previous Winners Include:

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



**BOARDSMANSHIP**



**CAREER & COLLEGE READINESS**



**COMMUNITY ENGAGEMENT**



**CURRICULUM**



**ESU**



**FACILITIES**



**LEGAL & POLICY**



**LEGISLATIVE & ADVOCACY**



**MANAGEMENT/ADMINISTRATION**



**NEW BOARD MEMBER**



**SAFETY**



**STUDENTS/EARLY CHILDHOOD**



**TECHNOLOGY**



**WELLNESS**

# Breakout Sessions - Quick Glance 7

## THURSDAY

- A1 LEGISLATIVE OUTLOOK: A "SPECIAL" KIND OF YEAR
- A2 BOARD GOVERNANCE: WHERE DO I BEGIN?
- A3 CONSTRUCTION FUNDING
- A4 STOP CALLING IT MARIJUANA
- A5 PAIN IN THE APP, V. 10.0
- A6 COMMUNICATION FOR DISTRICTS LARGE & SMALL
- A7 SPECIAL EDUCATION AND SECTION 504 ISSUES
- A8 NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA
- A9 BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL
- A10 HARVESTING HOPE
- A11 PROFESSIONAL LEARNING AND LEADERSHIP DEVELOPMENT
  
- B1 NSAA COMPETITIVE BALANCE UPDATE
- B2 EMPOWERING SBMS AS COMMUNITY CATALYSTS
- B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS
- B4 BUILDING SAFE AND SECURE SCHOOLS
- B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!
- B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE
- B7 THE OPEN MEETINGS ACT: THE BASICS TO THE UNEXPECTED
- B8 BUILDING AND GROWING OUR FUTURE
- B9 HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE
- B10 NAVIGATING FUTURES
- B11 HIRING FOREIGN-TRAINED TEACHERS
  
- C1 STUDENT VOICES
- C2 AN INTERACTIVE MOCK BOARD MEETING
- C3 BUILDING, FACILITIES, AND REAL ESTATE
- C4 SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT
- C5 MEETING OF THE MINDS: LET'S GET CLOSED SESSION RIGHT!
- C6 INNOVATIVE PREPARATION FOR EDUCATORS
- C7 WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES
- C8 TAKING SCHOOL SAFETY TO THE NEXT LEVEL
- C9 LESSONS FROM BROKEN BOW BOND ELECTION
- C10 ESU BOARD MEMBER UPDATE
- C11 CONNECTING ED LEARNING TO WORKPLACE SUCCESS
  
- D1 MASTERING PAPERLESS BOARD MEETINGS & NEGOTIATIONS
- D2 EHA BENEFITS UPDATE
- D3 THE USE OF ADVISORY GROUPS TO ENGAGE STAKEHOLDERS
- D4 POWER OF STAY SURVEYS IN RETAINING HIGH-QUALITY STAFF
- D5 HOT TOPICS WITH JIM AND KAREN
- D6 RULE 10: HOW SBMS CAN SUPPORT THEIR SUPERINTENDENT
- D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS
- D8 DEVELOPING THE DISTRICT AND FOUNDATION RELATIONSHIP

## FRIDAY

- E1 MENTAL HEALTH & WELLNESS RESOURCES
- E2 LEADERSHIP THROUGH LONG-TERM PLANNING
- E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS
- E4 CITIZEN'S ACADEMY CREATES DEEP PARTNERS
- E5 SOCIAL MEDIA AND THE BOARD MEMBER
- E6 ADDRESSING THE EDUCATOR WORKFORCE
- E7 OPEN MEETINGS AND PUBLIC RECORDS
- E8 CONSTRUCTION MANAGER AT RISK METHOD
- E9 BEHAVIOR INTERVENTION & TEACHER SUPPORT
  
- F1 SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR
- F2 CAREER ACADEMIES - FIND YOUR PATH
- F3 NEGOTIATING FROM THE BOARD'S SIDE
- F4 STRENGTHENING YOUR BEEF IN SCHOOLS
- F5 TITLE IX: NEW OR IMPROVED?
- F6 CENTRAL NEBRASKA TEACHER RECRUITMENT
- F7 ATHLETICS, NIL, AND COPYRIGHT
- F8 A LISTENING SESSION WITH THE STATE BOARD



Register now at [www.NASBonline.org](http://www.NASBonline.org)

## A

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



#### A1 A "SPECIAL" KIND OF YEAR

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

**PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA**



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

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

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



#### A3 SCHOOL FUNDING FOR CONSTRUCTION PROJECTS, INCLUDING LEASE PURCHASE AGREEMENTS



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

**PRESENTERS: Mike Rogers - Gilmore & Bell Law Firm**



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

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

**PRESENTER: Jay Martin - Nebraska Department of Education**



#### A5 PAIN IN THE APP, V. 10.0



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

**PRESENTERS: Karen Haase & Sara Hento - KSB School Law**



#### A6 COMMUNICATION STRATEGIES & TOOLS FOR DISTRICTS LARGE & SMALL

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

**PRESENTER: Annette Eyman - Kordica Communications**



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

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

**PRESENTER: Haleigh Carlson - Perry Law Firm**



## **A8** GROW YOUR OWN: NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA

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

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



## **A9** BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL

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

**PRESENTER: Jon Cerny - Bancroft-Rosalie Public Schools**



## **A10** HARVESTING HOPE

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

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



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

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

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



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## B

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



#### B1 NSAA COMPETITIVE BALANCE UPDATE

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

**PRESENTERS: Jennifer Schwartz & Jeff Johnson - NSAA**



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

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

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



#### B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS

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

**PRESENTER: Josh Schauer - Perry Law Firm**



#### B4 BUILDING SAFE AND SECURE SCHOOLS

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

**PRESENTER: Jay Martin - NDE**



#### B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!

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

**PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law**



#### B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE

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

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





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

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

**PRESENTER: Justin Knight - Perry Law Firm**



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

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

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



## **B9** HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE

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

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



## **B10** NAVIGATING FUTURES: HAWK HERD & NEBRASKA CAREER CLUSTERS

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

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



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

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

**PRESENTER: Decau Jean-Baptiste & Katelyn Larson - NDE**



## C - BREAKOUT SESSIONS

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



### C1 STUDENT VOICES

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



### C2 AT THE BOARD TABLE - AN INTERACTIVE MOCK BOARD MEETING

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

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



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



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

**PRESENTERS: Derek Aldridge - Perry Law Firm**



### C4 EMPOWERING DECISION SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT IN NEBRASKA

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

**PRESENTER: Matt Hastings - Seward Public Schools**



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



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

**PRESENTERS: KSB School Law**



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

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

**PRESENTER: Sara Skretta - UNL**



## C7 COACH & RELEASE - WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES

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

**PRESENTER: Josh Schauer - Perry Law Firm**



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

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

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



## C9 BUILDING BOW TOGETHER - LESSONS FROM BROKEN BOW BOND ELECTION

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

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



## C10 ESU BOARD MEMBER UPDATE

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

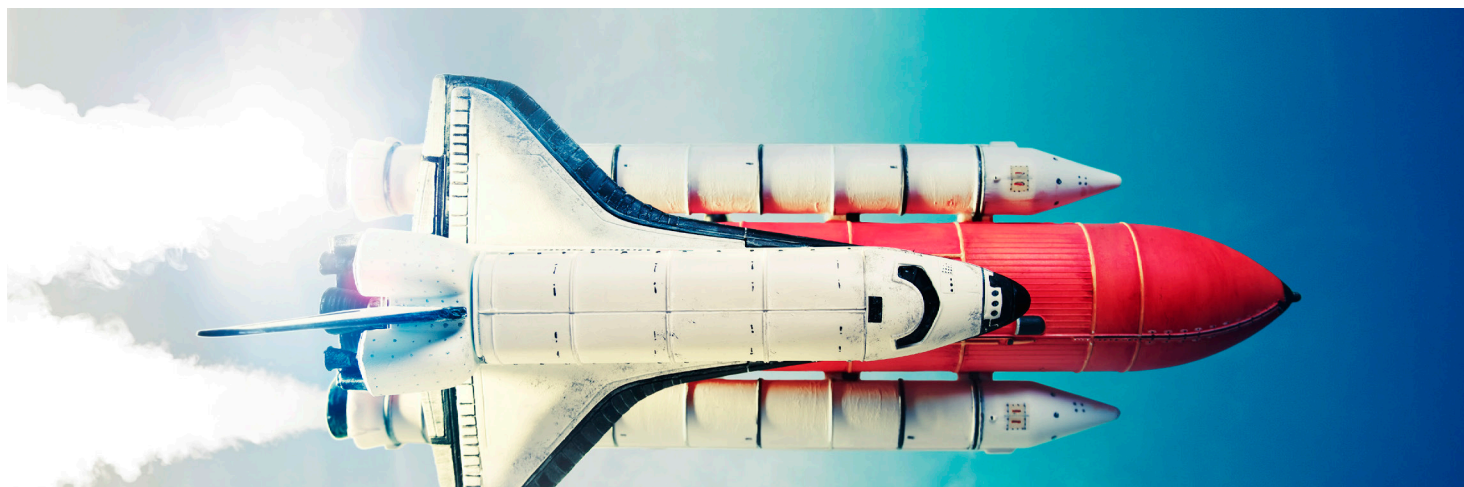
**PRESENTERS: Larianne Polk - ESUCC; Brad Dirksen - NDE; Colby Coash - NASB**



## C11 CONNECTING EDUCATIONAL LEARNING TO WORKPLACE SUCCESS

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

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



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## D

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



#### D1 UNLOCKING EFFICIENCY: MASTERING PAPERLESS BOARD MEETINGS & STAFF NEGOTIATIONS



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

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



#### D2 EHA BENEFITS UPDATE

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

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



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



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

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



#### D4 THE POWER OF STAY SURVEYS IN RETAINING HIGH QUALITY STAFF

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

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



#### D5 HOT TOPICS WITH JIM AND KAREN



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

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



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

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

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



## **D7** NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS



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

**PRESENTER: Haleigh Carlson - Perry Law Firm**



## **D8** DEVELOPING THE SCHOOL DISTRICT AND SCHOOL FOUNDATION RELATIONSHIP



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

**PRESENTER: Nicole Anderson - Columbus Public Schools**



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**


## E

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

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

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

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

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



## **E6 ADDRESSING THE EDUCATOR WORKFORCE THROUGH INNOVATION AND PARTNERSHIPS**

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

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



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

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



**PRESENTER: Derek Aldridge - Perry Law Firm**



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



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

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



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

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

**PRESENTERS: Larianne Polk & Andrew Easton - ESUCC**



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## F

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

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

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

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

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

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

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

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

**PRESENTER: Justin Knight - Perry Law Firm**

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

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

**PRESENTER: Joel Morgan - Arnold Public Schools**

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

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

**PRESENTERS: Jordan Johnson & Coady Pruett - KSB School Law**



## F6 CENTRAL NEBRASKA TEACHER RECRUITMENT AND RETENTION

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

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



## F7 SCOREBOARD UPDATE: ATHLETICS, NIL, AND COPYRIGHT

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

**PRESENTER: Derek Aldridge- Perry Law Firm**



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

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

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

# Registering for the Conference

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

To register, go to the NASB website at [www.NASBonline.org](http://www.NASBonline.org) and log in using your email and password, and click the State Education Conference link.

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

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



# Register now at [www.NASBonline.org](http://www.NASBonline.org)



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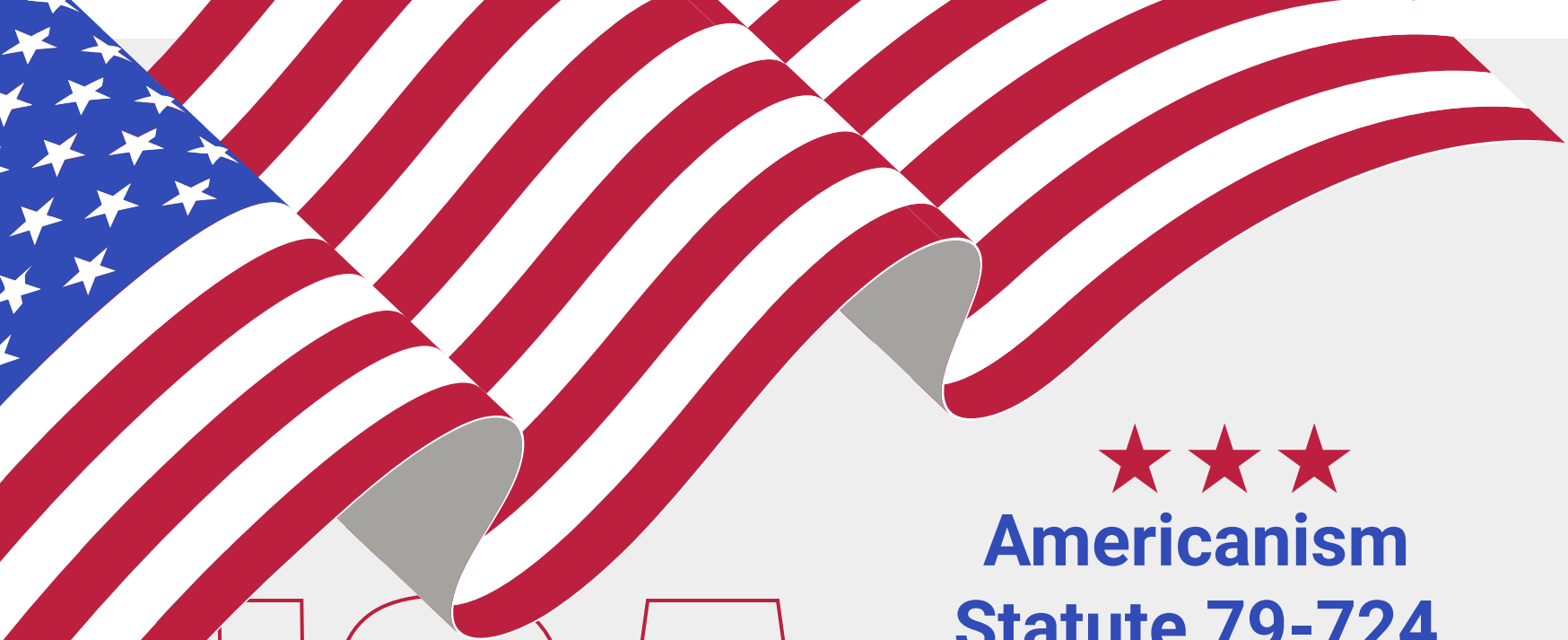
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**2024 STATE EDUCATION CONFERENCE  
NOVEMBER 20-22  
CHI HEALTH CENTER - DOWNTOWN OMAHA**



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





**Americanism**  
**Statute 79-724**



USA

# Holidays Recognized by Nebraska

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



# Constitution Day - September 17th

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

## Shared Resources:

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



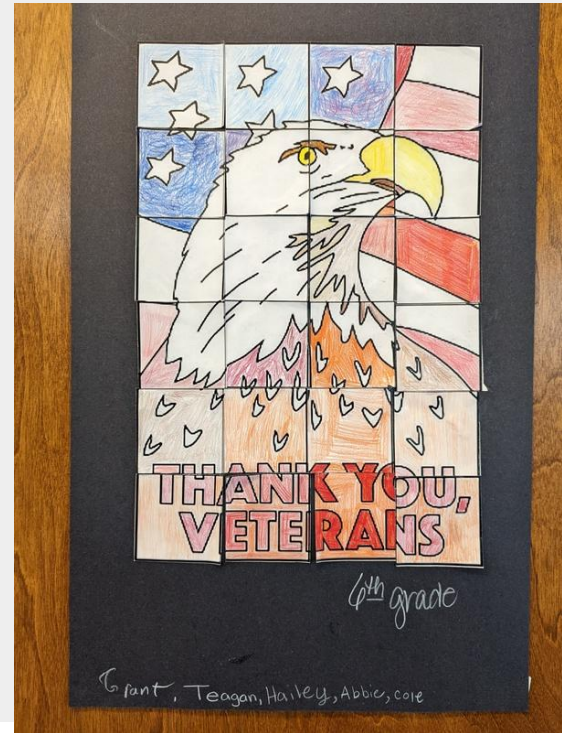


## Veterans Day - November 11th

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

Shared Resources:

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



# Thanksgiving - November 23rd

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

Shared Resources:

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



# Native American Heritage Day - November 24th

- Honors American Indians across the nation

Shared Resources:

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



# MLK Jr. Day - January 15th

- Federal Holiday designated as a national day of service

## Shared Resources

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



# President's Day - February 19th

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

## Shared Resources

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



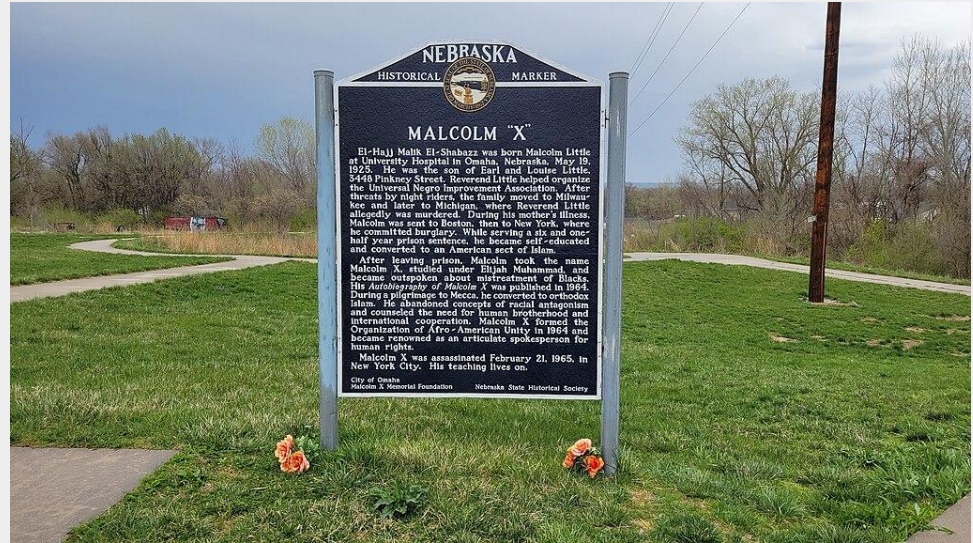
# Patriot's Day - 9/11

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



# May 19th - Malcolm X Day

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



# Centennial Public Schools

## Federal Inventory Report



October 14, 2024

Prepared by:  
Dan Tesar, IT & Operations Director

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11	2019-20 REAP Grant	Technology
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20	2020 FCC eRate	Technology
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24	eRate ECF Round #3	Technology
26	ESSER II (2021) Grant	Technology
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27	(Multiple Sources)	Non-Technology

**Fund: 2014-15 REAP Grant**

Name 2014-15 REAP Grant

Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH1300	UHVK4Y00110	LCD Projector	Epson	PowerLite 585wi	01/12/2015	GovConnection	\$1200.00	360 - Science - Sams	\$1200.00	Available
TECH1301	UHVK4Y00350	LCD Projector	Epson	PowerLite 585wi	01/12/2015	GovConnection	\$1200.00	358 - Science - Ortmeier	\$1200.00	Available
TECH1308	UHVK4Y00209	LCD Projector	Epson	PowerLite 585wi	01/12/2015	GovConnection	\$1200.00	362 - Science - Easter	\$1200.00	Available
TECH1309	UHVK4Y00091	LCD Projector	Epson	PowerLite 585wi	01/12/2015	GovConnection	\$1200.00	445 - Ag Room - Podliska	\$1200.00	Available
TECH1312	UHVK4Y00187	LCD Projector	Epson	PowerLite 585wi	01/12/2015	GovConnection	\$1200.00	444 - IT - Johansen	\$1200.00	Available
TECH2415	RD013143	Sound System	FrontRow	Pro Digital	01/12/2015	Lifeline A/V Technologies	\$1350.00	445 - Ag Room - Podliska	\$1350.00	Available
TECH2417	RD0113091	Sound System	FrontRow	Pro Digital	01/12/2015	Lifeline A/V Technologies	\$1350.00	444 - IT - Johansen	\$1350.00	Available
							<b>\$8700.00</b>		<b>\$8700.00</b>	

**Fund: 2015-16 REAP Grant**

Name 2015-16 REAP Grant

Description Federal Rural Education Achievement Program

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TECH1064	VF2F4Y0282L	LCD Projector	Epson	PowerLite 535W	06/15/2015	Insight	\$800.00	239 - Technology Storage	\$800.00	Available
TECH1230	VF2F5Y0200L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	138 - KDG - Heine	\$800.00	Available
TECH1233	VF2F5Y0177L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	135 - Preschool - Sloup	\$800.00	Disposed
TECH1234	VF2F5Y0193L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	136 - Preschool - Chrisman	\$800.00	Disposed
TECH1235	VF2F5Y0195L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	129 - 1st - Rodine	\$800.00	Disposed
TECH1236		LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	241 - 5th - Barjenbruch	\$800.00	Disposed
TECH1237	VF2F5Y0180L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	144 - 4th - Kucera	\$800.00	Available
TECH1238	VF2F5Y0186L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	319 - Spanish - Petersen	\$800.00	Available
TECH1239	VF2F5Y0191L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	148 - 2nd - Fowler	\$800.00	Available
TECH1240	VF2F5Y0184L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	240 - 6th - Dey	\$800.00	Available
TECH1245	VF2F610479L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	143 - 3rd - Jorgensen	\$800.00	Available
TECH1246	VF2F610477L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	142 - 3rd - Jablonski	\$800.00	Available
TECH1247	VF2F610469L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	145 - 4th - Hanway	\$800.00	Available
TECH1248	VF2F610471L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	147 - 2nd - Stutzman	\$800.00	Available
TECH1249	VF2F610480L	LCD Projector	Epson	PowerLite 535W	06/15/2016	Insight	\$800.00	103 - SPED Klanecky	\$800.00	Disposed
TECH1257	VSLK5Y00772	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	239 - Technology Storage	\$645.00	Sold
TECH1258	VSLK5Y00694	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	313 - SPED Anstine	\$645.00	Available
TECH1259	VSLK5Y00557	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	220 - HS Library	\$645.00	Available
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							<b>\$19225.00</b>		<b>\$19225.00</b>	

**Fund: 2016-17 REAP Grant**

Name 2016-17 REAP Grant

Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
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TECH1328	LR06EGWBL	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	228 - Server Room	\$170.00	Broken
TECH1329	LR06EB6FL	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Broken
TECH1330	LR06EGY6L	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Broken
TECH1332	LR06EBKFL	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH1333	LR06EGYAL	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
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TECH1336	LR06ZS5Z	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
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TECH1339	LR06ZS66	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
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TECH1342	LR06ZRWM	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
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TECH1347	LR06ZS0A	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Available
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TECH1350	LR06ZS0Q	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
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TECH1469	P200WNTG	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Disposed
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TECH1484	LR06ZS04	Chromebook	Lenovo	Chromebook N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH1485	LR06ZRWL	Chromebook	Lenovo	Chromebook N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Sold
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TECH1521	P200X3GU	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1522	P200X3NH	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1523	P200X3NQ	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Disposed
TECH1524	P200X3S6	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W13 - CCart #13 - 2nd Stutzman	\$235.00	Disposed
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TECH1532	P200WP6V	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1533	P200X3G4	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1534	P200X3ER	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1535	P200WNVN	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1536	P200WNPS	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH1537	P200X3EW	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1538	P200X3PA	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1539	P200X3MV	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1540	P200X3RY	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1541	P200X3VW	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1542	P200WP8R	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1543	P200X3PL	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	9-12 One-to-one	\$235.00	Disposed
TECH1544	P200X3RP	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1545	P200X3MZ	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W13 - CCart #13 - 2nd Stutzman	\$235.00	Broken
TECH1546	P200X3QX	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1547	P200X3RX	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1548	P200X3UD	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1549	P200WT68	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1550	P200X3YJ	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W15 - CCart #15 - 3rd Jorgensen	\$235.00	Broken
TECH1551	P200X3SF	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1552	P200X3S9	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1553	P200X3BJ	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1554	P200X3G8	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1555	P200X3DW	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Available
TECH1556	P200X3U4	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W15 - CCart #15 - 3rd Jorgensen	\$235.00	Disposed
TECH1557	LR08QMX4	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1558	LR08QNA6	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1559	LR08QMWP	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1560	LR08QNBG	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1561	LR08QMXY	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1562	LR08QNCA	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1563	LR08QNY6	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed

TECH1564	LR08QMZT	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1565	LR08QND2	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1566	LR08QNZT	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1567	LR08QMSR	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1568	LR08QN5G	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1569	LR08QNZ5	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1570	LR08QN3H	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1571	LR08QWNJ	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1572	LR08QX7P	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1573	LR08QS3A	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1574	LR08QX9E	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	239 - Technology Storage	\$172.00	Available
TECH1575	LR08QXQT	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	239 - Technology Storage	\$172.00	Available
TECH1576	LR08QXQB	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1577	LR08QWHH	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1578	LR08QP0H	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1579	LR08QMZ4	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	239 - Technology Storage	\$172.00	Available
TECH1580	LR08QN6E	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	239 - Technology Storage	\$172.00	Available
TECH1581	LR08QND9	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1582	LR08QN0L	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1583	LR08QNB7	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1584	LR08QJW6	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1585	LR08QNBX	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1586	LR08QMU4	Chromebook	Lenovo	N42	06/27/2017	Insight	\$172.00	W1 - CCart #1 - SPARE	\$172.00	Disposed
TECH1680	P200X3K5	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Disposed
TECH1682	1351087	Document Camera	Elmo	TT-12id	01/16/2017	Troxell	\$626.34	136 - Preschool - Chrisman	\$626.34	Available
TECH2024	P200X3T4	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Available
TECH2050	P200X3GT	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W12 - CCart #12 - 2nd Fowler	\$235.00	Disposed
TECH2051	P200X3V9	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	239 - Technology Storage	\$235.00	Disposed
TECH2052	P200X3V8	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Disposed
TECH2053	P200X3CW	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	W14 - CCart #14 - 3rd Jablonski	\$235.00	Disposed
TECH2054	P200X3X4	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Disposed
TECH2055	P200WNSK	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	228 - Server Room	\$235.00	Disposed
TECH2089	LR06Z50W	Chromebook	Lenovo	Chromebook N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH2090	LR06Z54H	Chromebook	Lenovo	Chromebook N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Available
TECH2092	LR06EGXL	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH2447	LR06ZRVY	Chromebook	Lenovo	N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH2592		Chromebook Cart	EduGear (CDI)	Chromebook Cart	05/16/2017	CDI	\$1009.10	143 - 3rd - Jorgensen	\$1009.10	Sold
TECH2593		Chromebook Cart	EduGear (CDI)	Chromebook Cart	05/16/2017	CDI	\$1009.10	142 - 3rd - Jablonski	\$1009.10	Available
TECH2595		Chromebook Cart	EduGear (CDI)	Chromebook Cart	05/16/2017	CDI	\$1009.10	148 - 2nd - Fowler	\$1009.10	Available
TECH2596		Chromebook Cart	EduGear (CDI)	Chromebook Cart	05/16/2017	CDI	\$1009.10	147 - 2nd - Stutzman	\$1009.10	Available
TECH2685	LR06Z51A	Chromebook	Lenovo	Chromebook N22	01/13/2017	Insight	\$170.00	9-12 One-to-one	\$170.00	Disposed
TECH3047	P200X3MS	Chromebook	Lenovo	N23 Yoga	05/10/2017	CDWG	\$235.00	9-12 One-to-one	\$235.00	Disposed
								<b>\$37409.08</b>		<b>\$37409.08</b>

**Fund: 2017-18 REAP Grant**

Name 2017-18 REAP Grant  
Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH1257	VSLK5Y00772	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	239 - Technology Storage	\$695.00	Sold
TECH1258	VSLK5Y00694	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	313 - SPED Anstine	\$695.00	Available
TECH1259	VSLK5Y00557	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	220 - HS Library	\$695.00	Available
TECH1260	VSLK5Y00729	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	126 - Elementary Library	\$695.00	Available
TECH1261	VSLK5Y00785	LCD Projector	Epson	PowerLite 955WH	01/21/2016	Insight	\$645.00	338 - Middle Lab	\$695.00	Available
TECH1352	VSLK6901995	LCD Projector	Epson	PowerLite 955WH	06/15/2017		\$645.00	128 - 1st - Soliz	\$695.00	Disposed
TECH1673	VSLK4700681	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	339 - Business - Barjenbruch	\$695.00	Available
TECH1674	VSLK7400546	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	239 - Technology Storage	\$695.00	Sold
TECH1675	VSL4700541	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	239 - Technology Storage	\$695.00	Sold

TECH1676	VSLK4700682	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	239 - Technology Storage	\$695.00	Sold
TECH1677	VSLK4700858	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	239 - Technology Storage	\$695.00	Sold
TECH1678	VSLK4700939	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	238 - Interv. - Hirschfeld	\$695.00	Available
TECH1679	VSLK4700685	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$695.00	237 - 5th - Morenzoni	\$695.00	Sold
TECH1683	VSLK7400883	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$645.00	419 - PE/Health	\$695.00	Available
TECH1684	VSLK7400862	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$645.00	245 - English - Pulliam	\$695.00	Available
TECH1685	VSLK7400850	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$645.00	239 - Technology Storage	\$695.00	Available
TECH1686	VSLK7400938	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$645.00	337 - Business - Pankoke	\$695.00	Available
TECH1687	VSLK7400543	LCD Projector	Epson	PowerLite 955WH	06/15/2017	CDWG	\$645.00	244 - Math - Rodine	\$695.00	Available
TECH2000	NXGNJAA00272801D767600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2001	NXGNJAA00272809E737600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2002	NXGNJAA00272809E577600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2003	NXGNJAA00272801DDC7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2004	NXGNJAA00272801DCC7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2005	NXGNJAA00272801DF87600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2006	NXGNJAA00272801DF07600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2007	NXGNJAA00272801DEC7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2008	NXGNJAA00272801DF67600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Broken
TECH2009	NXGNJAA00272801DFC7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2010	NXGNJAA00272801DC67600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2011	NXGNJAA0027280C64F7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2012	NXGNJAA00272801DE37600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2013	NXGNJAA00272801E0C7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2014	NXGNJAA00272809E4A7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2015	NXGNJAA00272805F937600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	W4 - CCart #4 - Soliz	\$372.00	Disposed
TECH2016	NXGNJAA002728017057600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	W12 - CCart #12 - 2nd Fowler	\$372.00	Disposed
TECH2017	NXGNJAA00272801E027600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2018	NXGNJAA00272801DE87600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2019	NXGNJAA00272801DED7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2020	NXGNJAA00272801DD37600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2021	NXGNJAA00272801DFB7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	328 - HS Office	\$372.00	Disposed
TECH2022	NXGNJAA00272801DCD7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2023	NXGNJAA00272801D487600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2026	NXGNJAA00272805F3E7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	239 - Technology Storage	\$372.00	Disposed
TECH2027	NXGNJAA0027280C66C7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2028	NXGNJAA00272809E407600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2029	NXGNJAA00272801DD47600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2030	NXGNJAA0027280C6137600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2031	NXGNJAA00272801DD07600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2032	NXGNJAA00272801DE27600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2033	NXGNJAA00272801DF17600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	239 - Technology Storage	\$372.00	Disposed
TECH2034	NXGNJAA00272801DE57600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2035	NXGNJAA00272801DF77600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2036	NXGNJAA00272801E017600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2038	NXGNJAA00272801DDB7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2039	NXGNJAA00272801E037600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2040	NXGNJAA00272801DC57600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2041	NXGNJAA0027280C6117600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2042	NXGNJAA0027280C65C7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2043	NXGNJAA00272809E727600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2044	NXGNJAA00272801DCE7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2045	NXGNJAA00272801DE07600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Disposed
TECH2046	NXGNJAA00272801DF97600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2047	NXGNJAA00272801DD97600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2048	NXGNJAA00272801DF37600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2049	NXGNJAA0027280C60C7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Available
TECH2170	P202SPB5	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available

TECH2171	P202TF9F	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2172	P202TF3R	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2173	P202TFDM	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2174	P202SXTW	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2175	P202SNXC	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2176	P202SMXG	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed
TECH2177	P202SP2V	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2178	P202S6T8	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	245 - English - Pulliam	\$253.00	Available
TECH2179	P202SXWS	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2180	P202SNAZ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2181	P202THCO	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2182	P202THUQ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2183	P202SXYB	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2184	P202THTD	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2185	P202SMLJ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2186	P202SPBU	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2187	P202SNAV	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2188	P202S7YV	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2189	P202S7M9	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2190	P202SNOB	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2191	P202R0KJ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2192	P202SXZ9	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2193	P202SXVQ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2194	P202SMXA	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2195	P202QP75	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2196	P202THL8	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2197	P202THRT	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Sold
TECH2198	P202THNB	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2199	P202THQF	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2200	P202S7L5	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2201	P202THGH	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2202	P202TGV2	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	9-12 One-to-one	\$253.00	Checked out
TECH2203	P202RBXA	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed
TECH2204	P202TH4P	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2205	P202SNFN	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Broken
TECH2206	P202THRW	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W6 - CCart #6 - Kucera	\$253.00	Available
TECH2207	P202TH4A	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2208	P202TH7N	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2209	P202THCJ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W12 - CCart #12 - 2nd Fowler	\$253.00	Disposed
TECH2210	P202TF5D	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W12 - CCart #12 - 2nd Fowler	\$253.00	Disposed
TECH2211	P202SXYM	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2212	P202SP84	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2213	P202RQV8	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W8 - CCart #8 - Schutt	\$253.00	Broken
TECH2214	P202SNAF	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2215	P202SMDU	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Sold
TECH2216	P202SMEN	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2217	P202SXZY	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W8 - CCart #8 - Schutt	\$253.00	Broken
TECH2218	P202TF5G	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W8 - CCart #8 - Schutt	\$253.00	Broken
TECH2219	P202SMP0	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W12 - CCart #12 - 2nd Fowler	\$253.00	Disposed
TECH2220	P202TFA6	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2221	P202TH1U	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2222	P202TF5K	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2223	P202SXX9	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2224	P202TH1Y	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2225	P202SN4P	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2226	P202TFDJ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2227	P202SNL4	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed

TECH2228	P202THJ4	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2229	P202SXZB	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2230	P202TF3M	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2231	P202SMNX	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	129 - 1st - Rodine	\$253.00	Disposed
TECH2232	P202S6GH	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	129 - 1st - Rodine	\$253.00	Disposed
TECH2233	P202SK37	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	129 - 1st - Rodine	\$253.00	Disposed
TECH2234	P202S6FT	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	228 - Server Room	\$253.00	Checked out
TECH2235	P202S7AD	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2236	P202SMGQ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2237	P202SN33	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2238	P202SMR6	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2239	P202SMLW	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2240	P202SNY9	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2241	P202S7XU	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2242	P202SMTR	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2243	P202RRTA	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2244	P202S85N	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2245	P202S7PN	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2246	P202THCC	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2247	P202QYYT	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2248	P202S84X	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	328 - HS Office	\$253.00	Disposed
TECH2249	P202S7U2	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed
TECH2250	P202S72K	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Sold
TECH2251	P202SMCX	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed
TECH2252	P202S78W	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	219 - HS Library Checkout	\$253.00	Available
TECH2253	P202S6RC	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	9-12 One-to-one	\$253.00	Checked out
TECH2254	P202TF5Q	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	219 - HS Library Checkout	\$253.00	Available
TECH2255	P202THSZ	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Checked out
TECH2256	P202SJYC	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2257	P202SNUF	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Available
TECH2258	P202SK63	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W13 - CCart #13 - 2nd Stutzman	\$253.00	Disposed
TECH2259	P202RQZF	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	239 - Technology Storage	\$253.00	Disposed
TECH2260	P202TF79	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2261	P202SXZ7	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2262	P202TF51	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2263	P202THCA	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2264	P202TF6L	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2265	P202S82E	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W5 - CCart #5 - S.Rodine	\$253.00	Disposed
TECH2266	P202SJZ1	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2267	P202S6R0	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2268	P202SY0K	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2269	P202SNSW	Chromebook	Lenovo	300e	05/16/2018	Insight	\$253.00	W4 - CCart #4 - Soliz	\$253.00	Disposed
TECH2677	NXGNJAA00272801DDA7600	Chromebook	Acer	SPIN R751TN	11/21/2017	GovConnection	\$372.00	9-12 One-to-one	\$372.00	Checked out
TECH2970	X2AD7600562	LCD Projector	Epson	Powerlite 685W	09/19/2017	CDWG	\$1200.00	420 - Art - Hesper	\$1200.00	Available
TECH3003	X2AD7601083	LCD Projector	Epson	Powerlite 685W	09/19/2017	CDWG	\$1200.00	215 - Band - N.Acton	\$1200.00	Available
TECH3004	X2AD7600560	LCD Projector	Epson	Powerlite 685w	09/19/2017	CDWG	\$1200.00	209 - Vocal - K.Acton	\$1200.00	Available
							<b>\$58716.00</b>		<b>\$59266.00</b>	

**Fund: 2018-19 REAP Grant**

Name 2018-19 REAP Grant

Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH2320	P203XSVK	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Available
TECH2321	P203XSUG	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Available
TECH2322	P203XSTR	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Checked out
TECH2323	P203XSUE	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Disposed
TECH2324	P203XT17	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Disposed



TECH3503	P203XS25	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Available
TECH3648	P203XT2J	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Available
TECH4040	P203XS58	Chromebook	Lenovo	Chromebook 500e	05/23/2019	Firefly	\$371.00	9-12 One-to-one	\$371.00	Disposed
							<b>\$24115.00</b>		<b>\$24115.00</b>	

**Fund: 2019-20 REAP Grant**

Name 2019-20 REAP Grant  
Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH2860	P204P1T8	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2861	P204P0GC	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	233 - Nurse - Tonniges	\$391.00	Checked out
TECH2862	P204P0FJ	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Sold
TECH2863	P204P0SG	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2864	P204P0GD	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	215 - Band - N.Acton	\$391.00	Checked out
TECH2865	P204P1EY	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2866	P204P0G5	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2867	P204P0TW	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2868	P204P0U4	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2869	P204P0R5	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2870	P204P0TB	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2871	P204P0G8	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2872	P204P221	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2873	P204P1KL	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2874	P204P0FL	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2875	P204P0N5	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2876	P204P0HR	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2877	P204P0GW	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2878	P204P0G6	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2879	P204P1PC	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2880	P204P0GB	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2881	P204P16G	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2882	P204P170	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2883	P204P19N	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2884	P204P096	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2885	P204P0KT	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2886	P204P0HS	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2887	P204P0JN	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2888	P204P0HU	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	W10 - CCart #10 - Barjenbruch	\$391.00	Disposed
TECH2889	P204P0PV	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2890	P204P1L4	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2891	P204P0S3	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2892	P204P0PY	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2893	P204P1D8	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2894	P204P0QG	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2895	P204P14N	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2896	P204P0S1	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2897	P204P04X	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2898	P204P1F4	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	W10 - CCart #10 - Barjenbruch	\$391.00	Checked out
TECH2899	P204P0JH	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	W10 - CCart #10 - Barjenbruch	\$391.00	Disposed
TECH2900	P204P0G1	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2901	P204P1GK	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2902	P204P0RT	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2903	P204P0H9	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2904	P204P20H	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2906	P204P0RR	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2907	P204P0J2	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2908	P204P0WC	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available

TECH2909	P204P0TJ	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2910	P204P0HA	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2911	P204P16W	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2912	P204P11N	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2913	P204P0J0	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2914	P204P0HD	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2915	P204P0HX	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2916	P204P0RV	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2917	P204P0G3	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2918	P204P084	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2919	P204P125	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2920	P204P088	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2921	P204P0SA	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2922	P204P0S6	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2923	P204P0VT	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2924	P204P0S9	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2925	P204P0GK	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2926	P204P10P	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2927	P204P0KP	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2928	P204P0SM	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2929	P204P0RK	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2930	P204P0M1	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2931	P204P0GV	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2932	P204P10C	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2933	P204P23K	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2934	P204P0QU	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2935	P204P12K	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2936	P204P1G1	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2937	P204P0PT	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2938	P204P0R6	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2939	P204P0KD	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2940	P2079J1T	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2941	P2079J63	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2942	P2079J43	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2943	P2079J1X	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2944	P207A0SZ	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH2946	P2079J0W	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	128 - 1st - Soliz	\$391.00	Checked out
TECH2947	P207A0TM	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Disposed
TECH2948	P2079JTM	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH2949	P207A0GM	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Checked out
TECH3737	P204P0QR	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
TECH3840	P2079JB6	Chromebook	Lenovo	500e	04/23/2020	Firefly	\$391.00	9-12 One-to-one	\$391.00	Available
							<b>\$35190.00</b>		<b>\$35190.00</b>	

**Fund: 2020-21 REAP Grant**

Name 2020-21 REAP Grant  
Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3160	PF2WHTKT	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Disposed
TECH3161	PF2WGSJM	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3162	PF2V9QLC	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3163	PF2WHBF3	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3164	PF2W5BDW	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3165	PF2WHHDH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3166	PF2V9Q6H	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3167	PF2W5AVV	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3168	PF2WJCG7	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available

TECH3169	PF2V9RV8	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3170	PF2WHPXP	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3171	PF2WHYVW	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3172	PF2WGNF2	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3173	PF2WH2VA	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3174	PF2WH84F	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3175	PF2WH2VJ	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3176	PF2WHBGD	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3177	PF2WH354	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3178	PF2WJCFJ	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3179	PF2WGWHA	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3180	PF2WHW5V	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3181	PF2WGD6A	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3182	PF2WHHFR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3183	PF2WHBHB	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3185	PF2WHDPC	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3186	PF2WH8CE	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3187	PF2WHN2V	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3188	PF2WGNLD	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3189	PF2WHYW8	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3190	PF2WHYVD	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Disposed
TECH3191	PF2WHQ06	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3192	PF2WGWJL	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3193	PF2WH34W	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3194	PF2WH82C	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3195	PF2WGD2V	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3196	PF2WGS57	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Under repair
TECH3197	PF2WGWJ0	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3198	PF2WGSJR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3199	PF2WGNFK	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3200	PF2WGWMMH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3201	PF2WHWKH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3202	PF2WHKN9	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	313 - SPED Anstine	\$481.00	Checked out
TECH3203	PF2WHKLR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3204	PF2WHW0H	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3205	PF2WHTLH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3206	PF2WHBFW	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3207	PF2WHBE6	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3208	PF2WHHG6	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3209	PF2WHH7Z	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3210	PF2WH2WS	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3211	PF2WHBHT	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3212	PF2WGSKV	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	340 - West Gymnasium	\$481.00	Checked out
TECH3213	PF2WHRHR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3214	PF2WGD26	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	216 - Home Ec. - Mowinkel	\$481.00	Available
TECH3215	PF2WH8D6	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3216	PF2WGS5G	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3217	PF2WGD3F	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3218	PF2WHN2M	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3219	PF2WHW56	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3220	PF2WHTKA	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3221	PF2WH857	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3222	PF2WHDJ6	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3223	PF2WH85G	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3224	PF2WHDNWX	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	103 - SPED Klancey	\$481.00	Checked out
TECH3225	PF2WGSRJ	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Checked out
TECH3226	PF2WH8CO	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available

TECH3227	PF2WHKQW	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3228	PF2WH2WZ	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3229	PF2WGM79	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3230	PF2WHYZN	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Under repair
TECH3231	PF2WGWJN	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3232	PF2WHHFF	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3233	PF2WGNKX	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3234	PF2WHHH1	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3235	PF2WHDQD	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3236	PF2WGSEM	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3237	PF2WGSKR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3238	PF2WGNF	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3239	PF2WHWD2	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3240	PF2WHW1N	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3241	PF2WH2RH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3242	PF2WHTML	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3243	PF2WHBEN	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3244	PF2WHBEH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3245	PF2WJKW9	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3246	PF2WH34M	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Disposed
TECH3247	PF2WHPYC	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3248	PF2WHW4F	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3249	PF2WH84T	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3250	PF2WHPYR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3251	PF2WHWHW	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3252	PF2WGWJB	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3253	PF2WGWK8	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3254	PF2WHBGR	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3255	PF2WHWOT	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3256	PF2WH35E	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3257	PF2WHBDG	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3258	PF2WHN2A	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH3259	PF2WHKQK	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
TECH4162	PF2WHHEH	Chromebook	Lenovo	500e	07/15/2021	Trafera	\$481.00	9-12 One-to-one	\$481.00	Available
							<b>\$48100.00</b>		<b>\$48100.00</b>	

**Fund: 2021-22 REAP Grant**

Name 2021-22 REAP Grant

Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3380	PF32Q6YB	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3381	PF32Q6VJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3382	PF34WYDB	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3383	PF32Q6WV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3384	PF33ES6C	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3385	PF32QDHX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3386	PF32QBXN	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	W17 - CCart #17 - Morenzoni	\$169.00	Available
TECH3387	PF34WZRO	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3388	PF33EF1H	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3389	PF32PEZG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3390	PF32PMWG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3391	PF36NSW	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3392	PF32PF2R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3393	PF33EW8R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3394	PF33EGF3	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3395	PF33ECVV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3396	PF32PQ3Y	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available



TECH3474	PF32PHAK	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3475	PF32PF18	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	W17 - CCart #17 - Morenzeni	\$169.00	Available
TECH3476	PF32QC9J	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3477	PF32PKJV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3478	PF32PMRQ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3479	PF33EW96	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3480	PF33EGBT	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3481	PF32PQ3J	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3482	PF32PVMM	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3483	PF365WWX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3484	PF32Q04D	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3485	PF32PVJG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3486	PF32PKKV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3487	PF32PYX8	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3488	PF32PVLZ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3489	PF35AYKH	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3490	PF365WPG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3491	PF32PMTR	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3492	PF32PF26	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3493	PF32PSC2	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3494	PF33EXLR	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3495	PF32PQ2G	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3496	PF32PVKP	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3497	PF32Q050	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3498	PF32QBJX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
TECH3499	PF32Q02T	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$169.00	Available
							<b>\$56900.00</b>		<b>\$16900.00</b>	

**Fund: 2022-23 REAP Grant**

Name 2022-23 REAP Grant

Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH	2290SQRTQZKOF	NAS	Synology	DS3622XS+	08/13/2023	Insight	\$4251.74	228 - Server Room	\$4251.74	Available
TECH3506	5CD2429NNZ	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3507	5CD2429NLH	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3508	5CD2429NNL	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	109 - Kitchen	\$264.37	Checked out
TECH3509	5CD2429NP0	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3511	5CD2429NNW	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3512	5CD2429NMY	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3655	5CD2429NN8	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	328 - HS Office	\$264.37	Available
TECH3656	5CD2429NP1	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3657	5CD2429NP4	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	308 - Board Room	\$264.37	Available
TECH3658	5CD2429NN8	Chromebook	HP	Chromebook 14 G7	01/12/2023	BHPhoto	\$264.37	155 - Elem Office	\$264.37	Available
TECH3919	6HD2YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3920	2C7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3921	JCQ1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3922	4D7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3923	9G62YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3924	JBQ1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3925	BP62YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3926	CWK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3927	GK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3928	6SK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3929	1H7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3930	CT02YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3931	4WK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3932	12K2YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available

TECH3933	CJD2YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3934	1XJ9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3935	1VK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3936	4XJ9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3937	FSJ9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3938	FWK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W9 - CCart #9 - Warm	\$315.00	Available
TECH3970	897BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3971	GZK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3972	82K1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3973	6TJ9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3974	GB59YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3975	8S62YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3976	30L2YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3977	CXK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3978	FBQ1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3979	9XG9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3980	GG7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3981	JVJ9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3982	H412YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3983	40L2YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3984	5G7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3985	C1K9YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3986	4XK1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3987	7F7BYM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3988	5W02YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH3989	J0D1YM3	Chromebook	Dell	Chromebook 3110	06/29/2023	CDWG	\$315.00	W11 - CCart #11 - Heine	\$315.00	Available
TECH4006	DDWC6G6MC48764	Whiteboard	Newline	TT-7521Q	06/20/2023	Trafera	\$1750.00	132 - Preschool - Homolka	\$1750.00	Available
TECH4007	HEID1ZYLD40993	Whiteboard	Newline	TT-8621Q	06/20/2023	Trafera	\$2499.00	128 - 1st - Soliz	\$2499.00	Available
TECH4008	HEID1ZYLD40985	Whiteboard	Newline	TT-8621Q	06/20/2023	Trafera	\$2499.00	129 - 1st - Rodine	\$2499.00	Available
TECH4009	DEIC1G6MD32482	Whiteboard	Newline	TT-7521Q	06/20/2023	Trafera	\$1875.00	135 - Preschool - Sloup	\$1875.00	Available
TECH4010	DEIC1G6ND60003	Whiteboard	Newline	TT-7521Q	06/20/2023	Trafera	\$1875.00	136 - Preschool - Chrisman	\$1875.00	Available
TECH4011	HEID1ZYLD40994	Whiteboard	Newline	TT-8621Q	06/20/2023	Trafera	\$2499.00	137 - KDG - Warm	\$2499.00	Available
TECH4012	HEID1ZYLD40991	Whiteboard	Newline	TT-8621Q	06/20/2023	Trafera	\$2499.00	138 - KDG - Heine	\$2499.00	Available
							<b>\$34991.44</b>		<b>\$34991.44</b>	

**Fund: 2023-24 REAP Grant**

Name 2023-24 REAP Grant  
Description Federal Rural Education Achievement Program

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
SW-A1	CN41LM90GB	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/15/2024	Datavizion	\$4686.29	228 - Server Room	\$4686.29	Available
SW-A2	CN41LM90GV	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/16/2024	Datavizion	\$4686.29	228 - Server Room	\$4686.29	Available
SW-A3	CN41LM90F8	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/17/2024	Datavizion	\$4686.29	228 - Server Room	\$4686.29	Available
SW-A4	CN41LM80G3	Switch	HPE/Aruba	6200F 48G 4SFP+ Switch (JL726B)	03/18/2024	Datavizion	\$3751.00	228 - Server Room	\$3751.00	Available
SW-B1	CN41LM90FL	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/19/2024	Datavizion	\$4686.29	417 - Payne SS	\$4686.29	Available
SW-B2	TW3BLZ40LG	Switch	HPE/Aruba	6200F 24G 4SFP+ Switch (JL724B)	03/20/2024	Datavizion	\$2533.72	417 - Payne SS	\$2533.72	Available
SW-C1	CN41LM80CY	Switch	HPE/Aruba	6200F 48G 4SFP+ Switch (JL726B)	03/28/2024	Datavizion	\$3751.00	338 - Middle Lab	\$3751.00	Available
SW-D1	CN41LM908C	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/21/2024	Datavizion	\$4686.29	128 - 1st - Soliz	\$4686.29	Available
SW-D2	TW3BLZ50KG	Switch	HPE/Aruba	6200F 24G CL4 4SFP+370W Switch (JL725B)	03/22/2024	Datavizion	\$3077.78	128 - 1st - Soliz	\$3077.78	Available
SW-E1	CN41LM90F1	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/23/2024	Datavizion	\$4686.29	309 - District Office Storage	\$4686.29	Available
SW-E2	TW3BLZ40NX	Switch	HPE/Aruba	6200F 24G 4SFP+ Switch (JL724B)	03/24/2024	Datavizion	\$2533.72	309 - District Office Storage	\$2533.72	Available
SW-F1	TW3BLZ51JW	Switch	HPE/Aruba	6200F 24G CL4 4SFP+370W Switch (JL725B)	03/29/2024	Datavizion	\$3077.78	347 - Electrical Room - West Gym	\$3077.78	Available
SW-G1	CN41LM90WL	Switch	HPE/Aruba	6200F 48G CL4 4SFP+370W Switch (JL727B)	03/25/2024	Datavizion	\$4686.29	444 - IT - Johansen	\$4686.29	Available
SW-G2	TW3BLZ40FG	Switch	HPE/Aruba	6200F 24G 4SFP+ Switch (JL724B)	03/26/2024	Datavizion	\$2533.72	444 - IT - Johansen	\$2533.72	Available
SW-FB1	VN371BD3XL	Switch	HPE/Aruba	6200F 12G CL4 2G/2SFP+ 139W (R8Q72A)	03/14/2024	Datavizion	\$1387.03	FB Pressbox	\$1387.03	Available
TECH2335	PF4C90ZB	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2386	PF4GEWQY	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2387	PF4GJTGW	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available

TECH2388	PF4C5BEX	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2389	PF4GJTHH	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2390	PF4GJXD4	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2391	PF4GJTHN	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2392	PF4GJTXX	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2393	PF4GJTKB	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2394	PF4G8GHM	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2395	PF4C594G	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2396	PF4GJXXV	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2397	PF4GJTG8	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2398	PF4G8RN3	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH2399	PF4GJTMR	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH3367	XCEY321113L	LCD Projector	Epson	EB-770F	11/15/2023	CDWG	\$1921.59	445 - Ag Room - Podliska	\$1921.59	Available
TECH4080	PF4GGESX	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4081	PF4GDBTL	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4082	PF4GH4L4	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4083	PF4G8JB9	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4084	PF4GGCXS	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4085	PF4GE1HB	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4090	PF4GJTV9	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4091	PF4GJTXM	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4092	PF4GHNM4	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4093	PF4GJTJK	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Under repair
TECH4094	PF4GGYE7	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4095	PF4GGTTC	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4096	PF4GJTG5	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4097	PF4GJXCM	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4098	PF4GJTVN	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4100	PF4GJTW1	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4101	PF4GEWRQ	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4102	PF4GJTHE	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4103	PF4GJTFZ	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4104	PF4GJTGE	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4105	PF4GJTKN	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4106	PF4GJXYD	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4107	PF4GE1G0	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4108	PF4GJC3Q	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4109	PF4GJTL9	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4110	PF4GB9WW	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4111	PF4G69WH	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4112	PF4GJTJT	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4113	PF4C4VJ5	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4114	PF4GJTLP	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4115	PF4GJTLF	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4116	PF4C5BFB	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4117	PF4C5BGV	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4118	PF4CA27E	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4119	PF4C5G0J	Chromebook	Lenovo	500e	03/29/2024	Trafera	\$347.00	9-12 One-to-one	\$347.00	Available
TECH4470	XC9R3500071	LCD Projector	Epson	EB-770F	05/13/2024	CDWG	\$1768.53	444 - IT - Johansen	\$1768.53	Available
SW-SVRRACK	TW3BLZ40NY	Switch	HPE/Aruba	6200F 24G 4SFP+ Switch (JL724B)	03/27/2024	Datavizion	\$2533.72	228 - Server Room	\$2533.72	Available
							<b>\$79023.62</b>		<b>\$79023.62</b>	

**Fund: 2021 GEERS**

Name 2021 GEERS

Description Governor's Emergency Education Relief Funds

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3133	NXHPWAA002048378C37611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available

TECH3134	NXHPWAA002048378707611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3135	NXHPWAA00210328B797611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3136	NXHPWAA002048378897611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3137	NXHPWAA002048378B87611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3138	NXHPWAA002048378B77611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3139	NXHPWAA002048378BA7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3140	NXHPWAA002048377457611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3141	NXHPWAA00210209C177611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3142	NXHPWAA00210209C1E7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3143	NXHPWAA00210209C187611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3144	NXHPWAA002048378AB7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3145	NXHPWAA002048378AA7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3146	NXHPWAA002048378AE7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3147	NXHPWAA002048378C87611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3148	NXHPWAA00210209C197611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3149	NXHPWAA00210328B517611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3150	NXHPWAA0020483789A7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W6 - CCart #6 - Kucera	\$356.00	Available
TECH3151	NXHPWAA00210328B4D7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3152	NXHPWAA002048378A27611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3153	NXHPWAA002048378927611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3154	NXHPWAA0020483787E7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3155	NXHPWAA002048377147611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3156	NXHPWAA002048378A17611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3157	NXHPWAA002048378A47611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3158	NXHPWAA0020483767F7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3159	NXHPWAA002048378A77611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3280	NXHPWAA002048378BC7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3281	NXHPWAA00210209C1A7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3282	NXHPWAA002048378877611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3283	NXHPWAA002048378757611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3284	NXHPWAA002048378A67611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3285	NXHPWAA00210209C227611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3286	NXHPWAA00210209C207611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3287	NXHPWAA002048378387611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
TECH3288	NXHPWAA002048378AF7611	Chromebook	Acer	SPIN 511	06/15/2021	CDWG/NDE	\$356.00	W15 - CCart #15 - 3rd Jorgensen	\$356.00	Available
							<b>\$12816.00</b>		<b>\$12816.00</b>	

#### Fund: eRate 2015

Name eRate 2015  
Description 70% Federal FCC eRate Funding

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH1092	SG54FLYJSD	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	228 - Server Room	\$1381.00	Available
TECH1093	SG54FLYJS3	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	228 - Server Room	\$1381.00	Available
TECH1126	SG56FLZDG9	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$2228.06	228 - Server Room	\$2228.06	Available
TECH1127	SG56FLZF8M	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$1381.00	239 - Technology Storage	\$1381.00	Available
TECH1128	SG56FLZF8B	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$2228.06	309 - District Office Storage	\$2228.06	Available
TECH1217	SG56FLZF8G	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$2228.06	128 - 1st - Soliz	\$2228.06	Available
TECH1218	SG56FLZDF2	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$2228.06	128 - 1st - Soliz	\$2228.06	Available
TECH1219	SG56FLZF8K	Switch	HP	Procurve 2920-48G PoE	07/22/2015	CDWG	\$1381.00	417 - Payne SS	\$1381.00	Available
TECH1221	SG54FLYJT9	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	338 - Middle Lab	\$1381.00	Available
TECH1222	SG55FLYN4G	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	338 - Middle Lab	\$1381.00	Available
TECH1223	SG55FLYN48	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	228 - Server Room	\$1381.00	Available
TECH1224	SA55FLYN7R	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	228 - Server Room	\$1381.00	Available
TECH3343	SG55FLYN42	Switch	HP	Procurve 2920-48G	07/22/2015	CDWG	\$1381.00	228 - Server Room	\$1381.00	Available
							<b>\$21341.24</b>		<b>\$21341.24</b>	

#### Fund: eRate 2016

Name eRate 2016  
 Description 70% Federal FCC eRate Funding

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
AP-1	CNBWHMQHTY	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-2	CNBWHMQH3C	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-3	CNBWHMQC9K	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-4	CNBWHMQHV3	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-5	CNBWHMQFNF	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-6	CNBWHMQCBO	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-7	CNBWHMQHDD	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-8	CNBWHMQFQ3	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-9	CNBWHMQFQY	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-10	CNBWHMQC86	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-11	CNBWHMQCBF	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-12	CNBWHMQC9D	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-13	CNBWHMQC9G	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-14	CNBWHMQH9C	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-15	CNBWHMQC93	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-16	CNBWHMQFN4	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-17	CNBWHMQCB4	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-18	CNBWHMQH3X	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-19	CNBWHMQCG4	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-21	CNBWHMQHF2	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-22	CNBWHMQHDR	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-23	CNBWHMQFS7	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-24	CNBWHMQFL0	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-25	CNBWHMQFL5	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-27	CNBWHMQCFX	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-28	CNBWHMQCH5	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-29	CNBWHMQFM7	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-31	CNBWHMQFLX	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-32	CNBWHMQC90	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-36	CNBWHMQFRM	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-37	CNBWHMQC88	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-38	CNBWHMQFSF	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-40	CNBWHMQFZ5	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-42	CNBWHMQFQP	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-45	CNBWHMQHF6	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-46	CNBWHMQC9M	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-47	CNBWHMQC8P	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-65	CNBWHMQHW6	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-66	CNBWHMQFM3	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
AP-67	CNBWHMQC8K	WAP	Aruba	IAP-215	09/07/2016	Insight	\$530.71	Building-wide	\$530.71	Disposed
							<b>\$21228.40</b>		<b>\$21228.40</b>	

**Fund: eRate 2020**

Name eRate 2020  
 Description 70% Federal FCC eRate Funding

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH2483	SG03KMX055	Switch	Aruba HPE	6300M	05/12/2020	Prime Communications	\$11770.80	228 - Server Room	\$11770.80	Available
TECH3039	AK09062557	WAP	Wyebot		06/30/2020	Wyebot	\$3200.00	309 - District Office Storage	\$3200.00	Available
							<b>\$14970.80</b>		<b>\$14970.80</b>	

**Fund: eRate 2024**

Name eRate 2024  
 Description 70% Federal FCC eRate Funding

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
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TECH4146	SAS2003154133	UPS	APC	SMX2000LVNC	05/17/2024	Computer Hardware	\$1967.00	417 - Payne SS	\$1967.00	Available
TECH4440	AS2344133381	UPS	APC	SMX2000LVNC	05/17/2024	Computer Hardware	\$1967.00	309 - District Office Storage	\$1967.00	Available
							<b>\$3934.00</b>		<b>\$3934.00</b>	

**Fund: eRate ECF Round #1**

Name eRate ECF Round #1

Description Chromebooks received in December 2021; ECF paid \$400/device

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3380	PF32Q6YB	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3381	PF32Q6VJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3382	PF34WYDB	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3383	PF32Q6WV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3384	PF33ES6C	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3385	PF32QDHX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3386	PF32QBKN	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	W17 - CCart #17 - Morenzoni	\$400.00	Available
TECH3387	PF34WZRO	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3388	PF33EF1H	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3389	PF32PEZG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3390	PF32PMWG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3391	PF365NSW	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3392	PF32PF2R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3393	PF33EW8R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3394	PF33EGF3	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3395	PF32ECVV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3396	PF32PQ3Y	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3397	PF32Q03Y	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3398	PF33EF1R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3399	PF32PQ5E	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3420	PF32PSD9	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3421	PF32PF0A	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3422	PF33EW8F	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3423	PF32Q2FM	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3424	PF32QBTJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3425	PF32Q6W8	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3426	PF32PCPV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3427	PF365QD9	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3428	PF33EXLP	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3429	PF33EW55	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3430	PF32QC8K	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3431	PF365NR3	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3432	PF32PH8C	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3433	PF32QEFJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3434	PF32QCXY	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3435	PF32PXV6	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3436	PF365NGZ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3437	PF32Q05E	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3438	PF32Q6YM	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Checked out
TECH3439	PF32QCS7	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3440	PF32PKGL	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	W6 - CCart #6 - Kucera	\$400.00	Available
TECH3441	PF33EW8S	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3442	PF32PH7W	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3443	PF32PF1R	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3444	PF365PSX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3445	PF32PH8Y	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3446	PF32Q985	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3447	PF33EF7H9	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3448	PF32QBG3	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available

TECH3449	PF34WZDR	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3450	PF32QBT5	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3451	PF33E8RT	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3452	PF32QBDK	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3453	PF32Q96C	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3454	PF33ENT6	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3455	PF32P59V	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Under repair
TECH3456	PF32PQ2X	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3457	PF365PQN	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3458	PF365NPL	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3459	PF32QBGY	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3460	PF32Q4NB	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3461	PF32Q2EV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	136 - Preschool - Chrisman	\$400.00	Checked out
TECH3462	PF32PMSK	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3463	PF32PCRT	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3464	PF32PXXJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3465	PF32Q03H	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3466	PF33EAV7	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3467	PF33EW8L	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3468	PF32ELKP	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3469	PF32PXX6	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3470	PF32PQ24	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3471	PF32PVL9	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3472	PF32PVJY	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3473	PF32PMVJ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3474	PF32PHAK	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3475	PF32PF18	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	W17 - CCart #17 - Morenzoni	\$400.00	Available
TECH3476	PF32QC9J	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3477	PF32PKJV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3478	PF32PMRQ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3479	PF33EW96	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3480	PF33EGBT	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3481	PF32PQ3J	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3482	PF32PVMM	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3483	PF365WVXX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3484	PF32Q04D	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3485	PF32PVJG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3486	PF32PKKV	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3487	PF32PXY8	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3488	PF32PVLZ	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3489	PF35AYKH	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3490	PF365WPG	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3491	PF32PMTR	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3492	PF32PF26	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3493	PF32PSC2	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3494	PF33EXLR	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3495	PF32PQ2G	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3496	PF32PVKP	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3497	PF32Q050	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3498	PF32QBJX	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
TECH3499	PF32Q02T	Chromebook	Lenovo	Chromebook 500e	12/29/2021	Trafera	\$569.00	9-12 One-to-one	\$400.00	Available
							<b>\$56900.00</b>		<b>\$40000.00</b>	

**Fund: eRate ECF Round #2**

Name eRate ECF Round #2  
Description Chromebooks received in April 2022; ECF paid \$400/device

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
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TECH3570	PF2Z0Q7X	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3571	PF2Z0S7B	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3572	PF2Z0Q6M	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3573	PF2Z0V97	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3574	PF2Z12C6	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3575	PF2YLD76	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W13 - CCart #13 - 2nd Stutzman	\$400.00	Available
TECH3576	PF2XS1JN	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W12 - CCart #12 - 2nd Fowler	\$400.00	Available
TECH3577	PF2YL452	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W12 - CCart #12 - 2nd Fowler	\$400.00	Available
TECH3578	PF2YL9JV	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3579	PF2Z0VA5	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3580	PF2XS0D0	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3581	PF2YL5S9	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3582	PF2Z15DE	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3583	PF2Z15CN	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3584	PF2YLBC	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3585	PF2Z12C5	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3586	PF2Z15CM	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3587	PF2YL456	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3588	PF2YLFN0	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3589	PF2XS1GA	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3590	PF2Z15BR	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3591	PF2Z0S9Y	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3592	PF2Z0VAX	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3593	PF2YLMQ6	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3594	PF2Z0ZT8	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3595	PF2Z15ER	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3596	PF2YL5VQ	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3597	PF2Z15BD	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3598	PF2Z15AW	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3599	PF2Z0ZTT	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3600	PF2Z15GV	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3601	PF2Z0Q8E	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3602	PF2Z0S8K	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3603	PF2XR0NJ	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3604	PF2YLHLS	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3605	PF2YL7CC	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3606	PF2YL97V	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3607	PF2Z12AX	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3608	PF2Z15BM	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3609	PF2Z12BP	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3610	PF2YKSJ3	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3611	PF2YL5TL	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3612	PF2XR0LW	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3613	PF2YKSK7	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3614	PF2YLM54	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3615	PF2YKYTH	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3616	PF2Z15C3	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
TECH3617	PF2Z13B0	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W4 - CCart #4 - Soliz	\$400.00	Available
TECH3618	PF2Z13AJ	Chromebook	Lenovo	300e Gen2	04/14/2022	Trafera	\$400.00	W5 - CCart #5 - S.Rodine	\$400.00	Available
							<b>\$42400.00</b>		<b>\$42400.00</b>	

**Fund: eRate ECF Round #3**

Name eRate ECF Round #3

Description Chromebooks received in February 2023; ECF paid \$400/device

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3740	PF3ZSNLW	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	W10 - CCart #10 - Barjenbruch	\$400.00	Available
TECH3741	PF3YX11F	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	W10 - CCart #10 - Barjenbruch	\$400.00	Available



TECH3962	PF3Z6QEA	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3963	PF3YXBV4	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3964	PF3YXRH8	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3965	PF3YXTM2	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3966	PF3YXLZN	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
TECH3967	PF3YWYTG	Chromebook	Lenovo	Chromebook 500e Gen3	02/13/2023	Trafera	\$400.00	9-12 One-to-one	\$400.00	Available
							<b>\$26000.00</b>		<b>\$26000.00</b>	

**Fund: ESSER II Grant (2021)**

Name ESSER II Grant (2021)

Description

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3051	PF2N4PX2	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3289	PF2MSGHY	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3290	PF2MWR9LV	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3291	PF2MSNDV	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3292	PF2MWR84D	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3293	PF2N5VFX	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3294	PF2MT1BM	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3295	PF2MWWJGZ	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3296	PF2N51F1	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3297	PF2N4T2B	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3298	PF2MWR6F	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3299	PF2MWR7A	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3300	PF2N4T2Z	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3301	PF2M5LNO	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3302	PF2MSGEL	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3303	PF2MWR856	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3304	PF2MVHQF	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3305	PF2MWT4G	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3306	PF2MWR46B	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
TECH3307	PF2MWR9Z	Chromebook	Lenovo	300e Gen2	04/21/2021	GovConnection	\$319.00	W14 - CCart #14 - 3rd Jablonski	\$319.00	Available
							<b>\$6380.00</b>		<b>\$6380.00</b>	

**Fund: ESSER III Grant**

Name ESSER III Grant

Description

Asset Tag ID	Serial No	Category	Brand	Model	Purchase Date	Purchased from	Cost	Location	Debit	Status
TECH3362	X9GT2400019	LCD Projector	Epson	PowerLite L250F	07/12/2022	CDWG	\$1249.00	322 - SS - Ortmeier	\$1249.00	Available
TECH3363	X9GT2400083	LCD Projector	Epson	PowerLite L250F	07/12/2022	CDWG	\$1249.00	320 - Math - Bergen	\$1249.00	Available
TECH3371	X9GT2400082	LCD Projector	Epson	PowerLite L250F	07/12/2022	CDWG	\$1249.00	317 - Math - Eitzmann	\$1249.00	Available
TECH3372	X9GT2400018	LCD Projector	Epson	PowerLite L250F	07/12/2022	CDWG	\$1249.00	321 - English - Struckman	\$1249.00	Available
TECH3647	224109441	3D Printer	Dremel	3D45	10/20/2022	BHPhoto	\$1790.00	337 - Business - Pankoke	\$1790.00	Available
TECH3649	X9GT2800062	LCD Projector	Epson	PowerLite L250F	11/01/2022	CDWG	\$1249.00	238 - Interv. - Hirschfeld	\$1249.00	Available
TECH3707	X9GT2800073	LCD Projector	Epson	PowerLite L250F	11/01/2022	CDWG	\$1249.00	308 - Board Room	\$1249.00	Available
TECH3708	X9GT24000104	LCD Projector	Epson	PowerLite L250F	07/12/2022	CDWG	\$1249.00	417 - Payne SS	\$1249.00	Available
TECH3727	X9GT2800074	LCD Projector	Epson	PowerLite L250F	11/01/2022	CDWG	\$1249.00	216 - Home Ec. - Mowinkel	\$1249.00	Available
TECH3823	X9GT2800052	LCD Projector	Epson	PowerLite L250F	11/01/2022	CDWG	\$1249.00	318 - English - Saunders	\$1249.00	Available
							<b>\$13031.00</b>		<b>\$13031.00</b>	

### Non-Technology Items

Asset Tag ID	Serial No	Brand	Model	Description	Purchased From	Purchase Date	Cost	Funding Source	Status
MB1	1FD4E4FN2NDC18538	MicroBird	G5	Mini-School Bus	Nebraska Central Equipment	12/1/2021	\$78,645	ESSER II	Active
-	NC100502U	Miller	XMT 350	Multi-welder pkg	Matheson	3/18/2022	\$7,703	ESSER III	Active
-	NC100503U	Miller	XMT 350	Multi-welder pkg	Matheson	3/18/2022	\$7,703	ESSER III	Active
-	09215508	Duke	DC-TEHF-74SS	Hot serving counter	Sysco	11/2/2021	\$14,136	ESSER II	Active
-	09215547	Duke	DC-TST-60SS	Stainless serving counter unit	Sysco	11/2/2021	\$3,357	ESSER II	Active
-	09215503	Duke	DC-TCM-60SS	Cold Serving Counter	Sysco	11/2/2021	\$11,683	ESSER II	Active
-		Duke	TTS-32SS	Flatware & Tray Cart	Sysco	11/2/2021	\$3,132	ESSER II	Active
-	13909723	Beverage-Air	STF49HC-1-S	Milk Cooler	Sysco	11/2/2021	\$4,994	ESSER II	Active
-	010241	Karcher	BR 35/12C	Floor Scrubber	Home Depot Institutional	8/11/2021	\$4,568	ESSER II	Active
-	10080800003868	Karcher	BRC 40/22	Carpet Extractor	Home Depot Institutional	8/27/2021	\$3,486	ESSER II	Active
-	VLS675XXXX02152312 3433	Universal Laser Systems	VLS6.75-50	Laser Engraver	Midwest 3D Solutions	2/9/2023	\$34,996*	ESSER II	Active
23A	4UZABRFD1RCUH8136	Thomas/ Freightliner	Safe-T-Liner B2	School Bus	Truck Center	3/22/2023	\$113,005***	EPA	Active

\*\$14,996 was ESSER II funded; \$20,000 was grant funded from Bayer and the Ihde Foundation

\*\*\$20,000 was EPA funded; \$93,005 was funded from the general fund

# *Energy Financing Contract for Facility Improvement Solutions*

**Centennial Public Schools  
Preliminary Audit Report**





**Introduction**

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



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

**Civil Engineering**

- Site Utilities

- Site Scaping

**Structural Engineering**

- Foundation

- Frame

**Architectural**

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

- Doors, Frames and Hardware
- Transportation Systems
- Finishes

**Mechanical Engineering**

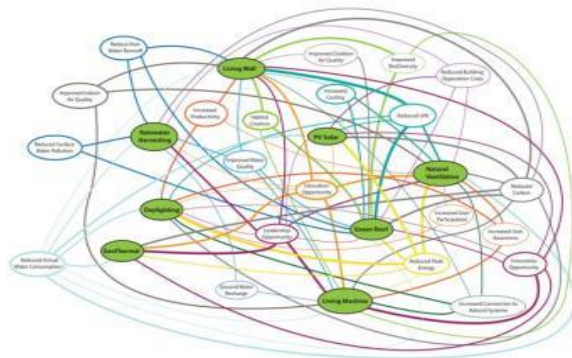
- HVAC
- Fire Protection

- ADA Requirements
- Plumbing

**Electrical Engineering**

- Power

- Signal Systems
- Lighting





### Introduction (continued)

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

#### Building Information

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

#### Building Envelope

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

#### Central Plant – Cooling

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

#### Central Plant – Heating

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

#### Unitary Heating and Cooling

- Equipment type/capacity
- Equipment efficiency

#### Air Handling

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

#### Controls

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

#### Lighting

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

#### Domestic Water

- System type
- Storage capacity/Recovery rate

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





## Building Information

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

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

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



### Exterior Environment

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

### Interior Environment

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

### Mechanical Systems

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

### Electrical Systems

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





Building Information (continued)



HVAC Terminal Unit



1 of 2 Transformers Serving Building



Air Handling Unit #1



Hot Water Boiler



Variable Frequency Drive



Fire Sprinkler System





Building Information (continued)



High Bay Lighting System



Locker Room Terminal Unit



Welding Ventilation System



Main Electrical Distribution System



Hot Water Boilers



HVAC Terminal Unit





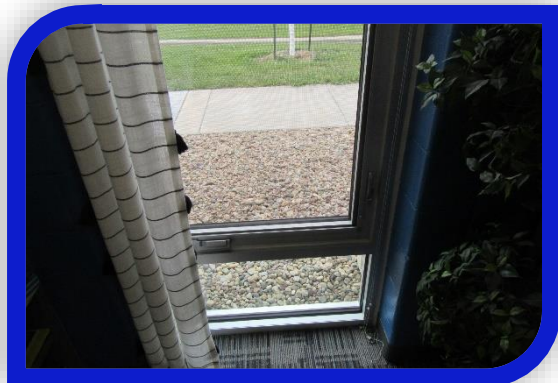
Building Information (continued)



Zone Sensor



Typical Classroom



Replacement Window



Emergency Lighting System



Water Softener System



Domestic Hot Water System





## Technical Parameters

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

### Building Envelope

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

### HVAC System Plan

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

### Electrical System Plan

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

### Building Code Compliance Plan

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

### Preliminary Scope of Work

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





## Recommend Solutions

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

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

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

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

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

## Financial Parameters

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

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





## Energy Financing Contract Process

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

