

Board of Education Regular Meeting

Monday, April 13, 2026 8:00 PM

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

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

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

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

2. ACTION ITEMS

Speaker (s) : Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 5023-5036

Action(s) :

Motion to approve policies 5023-5036 as presented
Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW AND CONSIDER APPROVAL OF GRADUATION REQUIREMENTS FOR 2026-2027

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the 2026-2027 graduation requirements as presented
Passed with a motion by Doug Cast and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Speaker (s) : SUPT. FORD

Action(s) :

Motion to declare the old pole vault mats as surplus to be sold or disposed of immediately
Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF NEW HIRE

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the hire of Heather Black as a part time (.55 FTE) special education teacher for

the 2026-2027 school year Passed with a motion by Derek Tomes and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW AND CONSIDER APPROVAL OF CAFETERIA SOUTH WALL FOUNDATION REPAIRS

Speaker (s): SUPT. FORD

Action(s):

Motion to approve the proposal from Cheever Construction to repair the Cafeteria South wall foundation as presented Passed with a motion by Jason Richters and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS REVIEW AND CONSIDER APPROVAL OF BUILDING COMMITTEE RECOMMENDATIONS FOR NORTHEAST LOCATION OF THE BUS BARN

Speaker (s): SUPT. FORD

Action(s):

Motion to approve the bus barn location at the Northeast corner of the property and to hire Clark Enersen as the designer for the design, bid, build process Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.7. DISCUSS, REVIEW, AND CONSIDER PURCHASE OF MATH CURRICULUM

Speaker (s): SUPT. FORD

Action(s):

Motion approve the proposal for secondary mathematics textbooks from McGraw Hill as presented Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers: Yea

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

Voting Summary: Yea: 6, Nay: 0

3. **DISCUSSION ITEMS**

Speaker (s): Board
President

3.1. SUPERINTENDENT REPORT

3.2. BOARD RETREAT PLANNING

3.3. BOARD SELF EVALUATION DISCUSSION

3.4. HANDBOOK DISCUSSION

3.5. UFLI CONFERENCE PRESENTATION

3.6. ATTENDANCE UPDATE

3.7. NRCSA CONFERENCE REVIEW AND DISCUSSION

4. **ADJOURN**

Speaker (s): Board
President

Action(s):

Motion to adjourn at 10:19pm. Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

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Notice Content

NOTICE OF MEETING

Notice is hereby given that a meeting of the Board of Education of Centennial Public School, District 67-R, will be held at 8:00 p.m. on the 13th day of April, 2026, in the Board of Education Room of the Centennial School, Utica, NE, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the superintendent.

Derek Tomes, Secretary
Centennial Board of Education
March 21, 2026
COL-NE-1601114

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Board of Education Regular Meeting

Monday, March 9, 2026 8:00 PM

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

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

1. MEETING CALL TO ORDER	Speaker (s) : Board President
1.1. Reading of Public Meeting Notice	Speaker (s) : Board President
1.1.1. Open Meetings Act	Speaker (s) : Board President
1.2. Roll Call	Speaker (s) : President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary Action(s) : Motion to excuse Bryce Borchers. Passed with a motion by Derek Tomes and a second by Cole Henderson. Voting Detail: Bryce Borchers: Absent Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea Voting Summary: Yea: 5, Nay: 0, Absent: 1	Speaker (s) : President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	Speaker (s) : President Richters
1.5. Consent Agenda Action(s) : Motion to approve consent agenda as presented. Passed with a motion by Doug Cast and a second by Lana Hoffschneider. Voting Detail: Bryce Borchers: Absent Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea	Speaker (s) : President Richters

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

Discussion: Note from Mr Ford: Will be seeing more ACH payments on the consent agenda. Amanda Miller is setting up more bill pays and ACH payments with vendors to prevent mail fraud (which has occurred in the past).

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
Discussion: 2 public members present. No public comment.

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 BOARD POLICY (5011-5022) **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve policies 5011-5022 as presented. Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

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

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

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF CLASSIFIED AND ADMINISTRATIVE COMPENSATION FOR 2026-2027 **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve classified and administrative compensation as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

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

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

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

PURCHASE OF SCHOOL VEHICLES

FORD

Action(s) :

Motion approve the purchase of an NDE compliant 10 passenger van and the maintenance pickup gas option as presented. Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

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

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

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

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to declare items as surplus for sale or disposal. Passed with a motion by Derek Tomes and a second by Doug Cast.

Voting Detail:

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

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

2.5. CONSIDER APPROVAL OF CLASSROOM LIGHTING PROPOSAL

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to approve bid from Graybar for classroom lighting upgrades as presented. Passed with a motion by Lana Hoffschneider and a second by Cole Henderson.

Voting Detail:

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

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

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

Speaker (s) : SUPT.
FORD

3. DISCUSSION ITEMS

Speaker (s) : Board
President

3.1. SUPERINTENDENT REPORT - Financial Documents, NRCSA Planning, Elementary Character Development Program

Speaker (s) : SUPT.
FORD

3.2. CERTIFIED STAFF EVALUATION REPORT

Speaker (s) : SUPT.
FORD

3.3. LEGISLATIVE UPDATE

Speaker (s) : SUPT.
FORD

3.4. BUILDING COMMITTEE UPDATE

Speaker (s) : SUPT.
FORD

3.5. BOARD SELF EVALUATION DISCUSSION

Speaker (s) : SUPT.
FORD

3.6. PRESCHOOL UPDATE

4. **ADJOURN**

Speaker (s) : Board
President

Action(s) :

Motion to adjourn at 9:37pm. Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers: Absent

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

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

Board Secretary

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704			Fund Balance					*Previous Balance	(23,668.59)
05 704			Fund Balance						
05 1510			INTEREST ON INVESTMENTS						
03/31/2026	CR				MAR 26 INTEREST EARNED	0.00	105.58		
05 704			Fund Balance					*Current Activity	105.58
								*Ending Balance:	(23,563.01)
						0.00	105.58	0.00	
05 704 0003			ATHLETICS FUND BALANCE					*Previous Balance	(26,396.81)
05 704 0003			ATHLETICS FUND BALANCE						
05 1710 0003			ATHLETICS ADMISSIONS						
03/02/2026	CR				Deposit money from gate bags for season	0.00	1,295.00		
03/25/2026	CR				Gate Money - Baseball 3/24	0.00	243.00		
05 1790 0003			ATHLETICS						
03/02/2026	CR				Unapplied Amazon Funds Credit	0.00	23.99		
03/02/2026	CR				Unapplied Amazon Funds Credit	0.00	13.99		
03/06/2026	CR				Wrestling entry fee	0.00	250.00		
03/11/2026	CR				Reimb HAL for CCC Actions day	0.00	385.00		
03/17/2026	CR				Athletics	0.00	1,397.00		
03/24/2026	CR				Athletics - Track Spandex	0.00	105.00		
03/30/2026	CR				Act Fund - Key	0.00	25.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES						
03/24/2026	CD	20260324	5	47235	Baseball Umpire	180.00	0.00		
03/24/2026	CD	20260324	5	47233	Baseball Umpire	180.00	0.00		
03/31/2026	CD	20260331	5	47244	Baseball umpire 3/31/26	180.00	0.00		
03/31/2026	CD	20260331	5	47243	Baseball umpire 3/31/26	180.00	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES						
03/06/2026	CD	e21d26ab	5	47209	laundry Soap for Uniforms	15.98	0.00		
03/09/2026	CD	20260309	5	47214	Wrestling Mat Tape	407.04	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES						
03/17/2026	CD	20260317	5	47228	JR High Class C All State Band	60.00	0.00		
03/18/2026	CD	20260318	5	47231	Girls Entry Fee	125.00	0.00		
03/18/2026	CD	20260318	5	47231	Boys Entry Fee	125.00	0.00		
03/24/2026	CD	20260323	5	47234	Track Entry Fee	120.00	0.00		
03/27/2026	CD	20260326	5	47241	Track - Entry Fee	180.00	0.00		
03/31/2026	CD	20260310	5	45407	Sams Interest	45.84	0.00		
03/31/2026	CD	20260310	5	45407	late fee	39.99	0.00		
03/31/2026	CD	20260407	5	45408	Track wrestling	90.00	0.00		
03/31/2026	CD	20260407	5	45408	NSWCA	100.00	0.00		
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE						
03/04/2026	CD	20260302	5	47196	Winter Activities worker	240.00	0.00		
03/04/2026	CD	20260302	5	47189	Winter Activities worker	140.00	0.00		
03/04/2026	CD	20260302	5	47198	Winter Activities worker	400.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>					<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>				
03/04/2026	CD	20260302	5	47193	Winter Activities worker	HARTSHORN, JESSE	210.00	0.00		
03/04/2026	CD	20260302	5	47197	Winter Activities worker	Stuhr, Preston	720.00	0.00		
03/04/2026	CD	20260302	5	47188	Winter Activities worker	Avery, Gavin	100.00	0.00		
03/31/2026	CD	20260310-0001	5	45408	State wrestling meal - Jason's Deli	FNBO	76.93	0.00		
03/31/2026	CD	20260310-0001	5	45408	State wrestling food CHI	FNBO	34.24	0.00		
03/31/2026	CD	20260310-0001	5	45408	State wrestling food CHI	FNBO	9.90	0.00		
03/31/2026	CD	20260310-0001	5	45408	Holiday Inn Express	FNBO	139.19	0.00		
03/31/2026	CD	20260310-0001	5	45408	Holiday Inn Express	FNBO	139.19	0.00		
03/31/2026	CD	20260310-0001	5	45408	Holiday Inn Express	FNBO	591.57	0.00		
03/31/2026	CD	20260310-0001	5	45408	Holiday Inn Express	FNBO	591.57	0.00		
03/31/2026	CD	20260310-0001	5	45408	Holiday Inn Express	FNBO	591.57	0.00		
03/31/2026	CD	20260310-0001	5	45408	State Wrestling Food - canes	FNBO	53.34	0.00		
03/31/2026	CD	20260319	5	45409	State Wrestling Expenses - Wagner	Centennial General Fund	42.16	0.00		
03/31/2026	CD	20260310	5	45408	Athletics - State Wrestling wristbands	FNBO	62.40	0.00		
03/31/2026	CD	20260310	5	45408	State wrestling meal	FNBO	78.65	0.00		
03/31/2026	CD	20260310	5	45408	State wrestling meal	FNBO	50.44	0.00		
03/31/2026	CD	20260310	5	45408	State wrestling meal	FNBO	63.81	0.00		
03/31/2026	CD	20260310	5	45408	State wrestling meal	FNBO	100.00	0.00		
05 704 0003					ATHLETICS FUND BALANCE	*Current Activity			(2,725.83)	
						*Ending Balance:	6,463.81	3,737.98	0.00	
									(29,122.64)	
05 704 0050					CONCESSIONS FUND BALANCE	*Previous Balance			54,665.09	
05 704 0050					CONCESSIONS FUND BALANCE					
05 1790 0050					CONCESSIONS					
03/02/2026	CR				Concessions cash -money bag dep	Klanecky, Nikki	0.00	510.00		
03/04/2026	GJ				Concessions- Sophomores 1/24/2026		0.00	(731.66)		
03/04/2026	GJ				Concessions - Dance 1/15/2026		0.00	(290.64)		
03/04/2026	GJ				Concessions - Football 1/26/2026		0.00	(152.15)		
03/04/2026	GJ				Concessions - Speech/One Act1/27/26		0.00	(534.50)		
03/04/2026	GJ				Concessions - Quiz Bowl 1/29/2026		0.00	(139.54)		
03/04/2026	GJ				Concessions-Class of 2029 1/30		0.00	(854.03)		
03/04/2026	GJ				Concessions-Girls Wrestling 2/14/26		0.00	(2,371.37)		
03/04/2026	GJ				Concessions-Quiz Bowl 2/9/2026		0.00	(100.00)		
03/04/2026	GJ				Concessions- dance team 2/10/26		0.00	(739.16)		
03/05/2026	GJ				Concessions-Yearbook 2/16/2026		0.00	(204.01)		
03/06/2026	CR				Concessions team meal check	Wagner, Jenny	0.00	135.00		
03/19/2026	CR				PTO fun night concessions	Square Inc.	0.00	336.12		
03/23/2026	CR				Concessions - Elementary Fun Night	Klanecky, Nikki	0.00	456.20		
03/30/2026	GJ				DE to Concessions Students moving PV Pit		0.00	36.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
05 2900 610 000 0 000 0050			CONCESSIONS SUPPLIES								
03/06/2026	CD	20260306	5	47201	reimbursement to General Fund	Centennial General Fund	144.00	0.00			
03/06/2026	CD	20260305	5	47202	Concessions Supplies	CENTENNIAL MARKET	42.00	0.00			
03/09/2026	CD	20260309	5	47215	Invoice 14984488	CASH-WA DISTRIBUTING CO	1,591.00	0.00			
03/09/2026	CD	20260309	5	47215	Invoice 14992110	CASH-WA DISTRIBUTING CO	1,520.94	0.00			
03/09/2026	CD	20260309	5	47215	Invoice 15001032	CASH-WA DISTRIBUTING CO	1,979.94	0.00			
03/09/2026	CD	20260309	5	47215	CM3956193	CASH-WA DISTRIBUTING CO	(53.60)	0.00			
03/09/2026	CD	20260309	5	47216	Concessions supplies	CENTENNIAL MARKET	178.65	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	387.81	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	17.52	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	14.36	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	47.40	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	59.72	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	145.80	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	21.90	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	19.71	0.00			
03/09/2026	CD	20260309	5	47216	Concessions Supplies	CENTENNIAL MARKET	13.93	0.00			
03/11/2026	CD	20260309	5	47222	Concessions Supplies 1/24/26	BRONCO SPUR	248.00	0.00			
03/11/2026	CD	20260309	5	47222	concessions supplies 2/5/26	BRONCO SPUR	235.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions Supplies 2/22/2026	BRONCO SPUR	889.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions Supplies 2/16/2026	BRONCO SPUR	94.00	0.00			
03/11/2026	CD	20260309	5	47223	Concessions Supplies	Chesterman Company	774.90	0.00			
03/11/2026	CD	20260309	5	47223	Concessions Supplies	Chesterman Company	1,100.30	0.00			
03/11/2026	CD	20260309	5	47223	Concessions Supplies	Chesterman Company	999.40	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/7/26	BRONCO SPUR	220.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/7/26	BRONCO SPUR	220.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/7/26	BRONCO SPUR	220.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/9/26	BRONCO SPUR	47.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/10/26	BRONCO SPUR	96.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/10/26	BRONCO SPUR	218.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/12/26	BRONCO SPUR	62.00	0.00			
03/11/2026	CD	20260309	5	47222	Concessions supplies 2/14/26	BRONCO SPUR	781.00	0.00			
03/31/2026	CD	20260310	5	45407	Concessions Supplies	Sam's Club/Synchrony Bank	50.76	0.00			
03/31/2026	CD	20260310	5	45407	Concessions Supplies	Sam's Club/Synchrony Bank	61.90	0.00			
05 2900 890 000 0 000 0050			CONCESSIONS MISC EXPENSE								
03/06/2026	CD	20260305	5	47211	Concession profit 1/6/2026	Utica Fire Auxiliary	248.89	0.00			
03/06/2026	CD	20260305	5	47203	Concessions Profit 2/22/26	Centennial Youth Wrestling	2,173.18	0.00			
03/06/2026	CD	20260305	5	47205	Concessions Profit FFA Alumni 2/7/26	FFA Alumni	2,251.64	0.00			
03/06/2026	CD	20260305	5	47199	Concessions profit 2/5/2026	Centennial Education Association	949.16	0.00			
03/06/2026	CD	20260305	5	47207	Concessions Profit 1/10/2026	Lion's Club	599.35	0.00			
03/06/2026	CD	20260305-0001	5	47207	Profit from Concessions 1/16/2026	Lion's Club	163.15	0.00			
03/06/2026	CD	20260305-0002	5	47207	Concessions profit 2/12/2026	Lion's Club	177.73	0.00			
03/06/2026	CD	20260305	5	47200	Conc profit for backpack program 1/13	CENTENNIAL ELEMENTARY	489.47	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; 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 0050					CONCESSIONS FUND BALANCE				(24,144.65)
					*Current Activity				
					*Ending Balance:	19,500.91	(4,643.74)	0.00	30,520.44
05 704 0052					BRONCO STORE FUND BALANCE				690.38
					*Previous Balance				
05 704 0052					BRONCO STORE FUND BALANCE				
05 1790 0052					BRONCO STORE				
03/20/2026	CR				Bronco Store Change Deposit	0.00	421.07		
05 2900 610 000 0 000 0052					BRONCO STORE SUPPLIES				
03/30/2026	CD	20260402-1	5	45410	coffee	41.92	0.00		
05 704 0052					BRONCO STORE FUND BALANCE				379.15
					*Current Activity				
					*Ending Balance:	41.92	421.07	0.00	1,069.53
05 704 0053					MARKET 67 FUND BALANCE				641.66
					*Previous Balance				
05 704 0053					MARKET 67 FUND BALANCE				
05 1790 0053					MARKET 67				
03/02/2026	CR				Unapplied Amazon Funds Credit	0.00	78.01		
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES				
03/31/2026	CD	20260407	5	45408	amazon supplies	83.29	0.00		
05 704 0053					MARKET 67 FUND BALANCE				(5.28)
					*Current Activity				
					*Ending Balance:	83.29	78.01	0.00	636.38
05 704 0054					BRONCO CLOSET FUND BALANCE				834.41
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	834.41
05 704 0055					BRONCO COFFEE & CREATIONS FUND BALANCE				45.38
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	45.38
05 704 0056					SUMMER CAMPS FUND BALANCE				1,854.92
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	1,854.92
05 704 0057					PBIS FUND BALANCE				372.13
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	372.13
05 704 0058					REFUELING STATION FUND BALANCE				(2,210.96)
					*Previous Balance				
05 704 0058					REFUELING STATION FUND BALANCE				
05 1790 0058					REFUELING STATION REVENUES				
03/11/2026	CR				Refueling Station	0.00	456.85		
03/17/2026	CR				Refueling Station	0.00	423.68		
05 704 0058					REFUELING STATION FUND BALANCE				880.53
					*Current Activity				
					*Ending Balance:	0.00	880.53	0.00	(1,330.43)
05 704 0103					DISTRICT EVENTS FUND BALANCE				6,461.98
					*Previous Balance				

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03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0103					DISTRICT EVENTS FUND BALANCE					
05 1790 0103					DISTRICT EVENTS					
03/11/2026	CR				Wrestling fee for Districts	Wagner, Jenny	0.00	372.14		
03/30/2026	GJ				DE to Concessions Students moving PV Pit		0.00	(36.00)		
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES					
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	32.69	0.00		
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	31.52	0.00		
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	108.38	0.00		
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	46.14	0.00		
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	161.41	0.00		
03/09/2026	CD	20260309	5	47216	Supplies for hospitality room	CENTENNIAL MARKET	168.46	0.00		
03/11/2026	CD	20260309	5	47222	Math Curriculum Meeting 2/5/26	BRONCO SPUR	82.00	0.00		
03/17/2026	CD	20260317	5	47227	Staff Workout Wednesday Wear	BSN SPORTS LLC	1,679.99	0.00		
03/31/2026	CD	20260310	5	45407	District Events Supplies	Sam's Club/Synchrony Bank	441.40	0.00		
03/31/2026	CD	20260310	5	45407	District Events Supplies	Sam's Club/Synchrony Bank	813.65	0.00		
03/31/2026	CD	20260310	5	45408	CO2 refill for hot dog shooter	FNBO	5.42	0.00		
03/31/2026	CD	20260310-0001	5	45408	District Events supplies Duncan Aviation	FNBO	132.25	0.00		
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE					
03/09/2026	CD	20260309	5	47217	District Basketball Streaming	Freeman High School	50.00	0.00		
03/30/2026	CD	20260402-1	5	45410	totes	TREVI PAY - WALMART	39.88	0.00		
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Current Activity			(3,457.05)	
						*Ending Balance:	<u>3,793.19</u>	<u>336.14</u>	<u>0.00</u>	<u>3,004.93</u>
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Previous Balance				1,106.40
						*Ending Balance:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,106.40</u>
05 704 0105					CROSS COUNTRY FUND BALANCE	*Previous Balance				155.77
						*Ending Balance:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>155.77</u>
05 704 0106					FOOTBALL FUND BALANCE	*Previous Balance				4,745.38
05 704 0106					FOOTBALL FUND BALANCE					
05 1790 0106					FOOTBALL					
03/04/2026	GJ				Concessions - Football 1/26/2026		0.00	152.15		
05 2900 890 000 0 000 0106					FOOTBALL MISC EXPENSE					
03/18/2026	CD	20260318	5	47230	Football Lunch Account	CENTENNIAL LUNCH	200.00	0.00		
05 704 0106					FOOTBALL FUND BALANCE	*Current Activity			(47.85)	
						*Ending Balance:	<u>200.00</u>	<u>152.15</u>	<u>0.00</u>	<u>4,697.53</u>
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Previous Balance				1,059.22
05 704 0107					GIRLS BASKETBALL FUND BALANCE					
05 2900 890 000 0 000 0107					GIRLS BASKETBALL MISC EXPENSE					
03/24/2026	CD	20260324	5	47236	Girls Basketball Posters	Sweet Tea Printing	2.00	0.00		

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03/2026 - 03/2026

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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 0107					GIRLS BASKETBALL FUND BALANCE				(2.00)
					*Current Activity				
					*Ending Balance:	2.00	0.00	0.00	1,057.22
05 704 0108					GOLF FUND BALANCE				232.31
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	232.31
05 704 0109					SOFTBALL FUND BALANCE				1,391.98
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	1,391.98
05 704 0115					TRACK FUND BALANCE				277.64
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	277.64
05 704 0116					VOLLEYBALL FUND BALANCE				3,509.87
					*Previous Balance				
05 704 0116					VOLLEYBALL FUND BALANCE				
05 2900 890 000 0 000 0116					VOLLEYBALL MISC				
03/09/2026	CD	20260309	5	47219	Deposit for VB team camp	Ord High School	100.00	0.00	
05 704 0116					VOLLEYBALL FUND BALANCE				(100.00)
					*Current Activity				
					*Ending Balance:	100.00	0.00	0.00	3,409.87
05 704 0117					WRESTLING FUND BALANCE				2,294.45
					*Previous Balance				
05 704 0117					WRESTLING FUND BALANCE				
05 1790 0117					WRESTLING				
03/11/2026	CR				Wrestling	Wagner, Jenny	0.00	200.00	
05 2900 610 000 0 000 0117					WRESTLING SUPPLIES				
03/31/2026	CD	20260407	5	45408	Centennial Market	FNBO	51.19	0.00	
03/31/2026	CD	20260407	5	45408	Centennial Market	FNBO	12.12	0.00	
05 704 0117					WRESTLING FUND BALANCE				136.69
					*Current Activity				
					*Ending Balance:	63.31	200.00	0.00	2,431.14
05 704 0118					BASEBALL FUND BALANCE				658.78
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	658.78
05 704 0119					GIRLS WRESTLING FUND BALANCE				698.50
					*Previous Balance				
05 704 0119					GIRLS WRESTLING FUND BALANCE				
05 1790 0119					GIRLS WRESTLING				
03/04/2026	GJ				Concessions-Girls Wrestling 2/14/26		0.00	2,371.37	
03/06/2026	CR				Concessions tips	Wagner, Jenny	0.00	23.75	
05 2900 890 000 0 000 0119					GIRLS WRESTLING MISC EXPENSE				
03/31/2026	CD	20260310-0001	5	45408	State Wrestling Sweatshirts	FNBO	70.00	0.00	
05 704 0119					GIRLS WRESTLING FUND BALANCE				2,325.12
					*Current Activity				
					*Ending Balance:	70.00	2,395.12	0.00	3,023.62
05 704 0204					JH BOYS BASKETBALL FUND BALANCE				(61.65)
					*Previous Balance				

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03/2026 - 03/2026

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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>				
05 704 0204					JH BOYS BASKETBALL FUND BALANCE				
05 1790 0204					JH BOYS BASKETBALL				
03/06/2026	CR				JHBB shirt payment	0.00	40.00		
05 704 0204					JH BOYS BASKETBALL FUND BALANCE				
					*Current Activity				40.00
					*Ending Balance:	0.00	40.00	0.00	(21.65)
05 704 0207					JH GIRLS BASKETBALL FUND BALANCE				1,067.29
					*Previous Balance				1,067.29
					*Ending Balance:	0.00	0.00	0.00	1,067.29
05 704 0215					JH TRACK FUND BALANCE				336.10
					*Previous Balance				336.10
					*Ending Balance:	0.00	0.00	0.00	336.10
05 704 0216					JH VOLLEYBALL FUND BALANCE				54.85
					*Previous Balance				54.85
					*Ending Balance:	0.00	0.00	0.00	54.85
05 704 0218					JH STUDENT COUNCIL FUND BALANCE				
05 1790 0218					JH STUDENT COUNCIL				
03/18/2026	CR				JH Student Council Dodge Ball tournament	0.00	180.00		
05 704 0218					JH STUDENT COUNCIL FUND BALANCE				
					*Current Activity				180.00
					*Ending Balance:	0.00	180.00	0.00	180.00
05 704 0301					ART FUND BALANCE				1,083.95
					*Previous Balance				1,083.95
05 704 0301					ART FUND BALANCE				
05 2900 610 000 0 000 0301					ART SUPPLIES				
03/11/2026	CD	20260310	5	47224	Art Tour Trip Explorica	1,064.36	0.00		
05 704 0301					ART FUND BALANCE				
					*Current Activity				(1,064.36)
					*Ending Balance:	1,064.36	0.00	0.00	19.59
05 704 0302					BAND TRIP FUND BALANCE				764.41
					*Previous Balance				764.41
05 704 0302					BAND TRIP FUND BALANCE				
05 1790 0302					BAND TRIP				
03/24/2026	CR				Band - Instrument Fix	0.00	40.00		
05 704 0302					BAND TRIP FUND BALANCE				
					*Current Activity				40.00
					*Ending Balance:	0.00	40.00	0.00	804.41
05 704 0303					DANCE/CHEER FUND BALANCE				(6,709.48)
					*Previous Balance				(6,709.48)
05 704 0303					DANCE/CHEER FUND BALANCE				
05 1790 0303					DANCE/CHEER				
03/04/2026	GJ				Concessions - Dance 1/15/2026	0.00	290.64		
03/04/2026	GJ				Concessions- dance team 2/10/26	0.00	739.16		
03/06/2026	CR				Concessions tips	0.00	17.25		
03/06/2026	CR				Dance Check - Meg Hoffschneider	0.00	50.00		

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03/2026 - 03/2026

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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>					
03/26/2026	CR				Dance - Bundt Cake Fundraiser	Luce, Chelsea	0.00	6,185.00		
03/30/2026	CR				Dance - Bundt Cakes fundraiser	Luce, Chelsea	0.00	791.00		
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE					
03/06/2026	CD	20260305	5	47202	Dance camp pop purchase	CENTENNIAL MARKET	33.72	0.00		
03/25/2026	CD	20260325	5	47237	Bundt Cake Fundraiser money	Nothing Bundt Cakes	5,161.25	0.00		
05 704 0303					DANCE/CHEER FUND BALANCE	*Current Activity				2,878.08
						*Ending Balance:	5,194.97	8,073.05	0.00	(3,831.40)
05 704 0304					E-SPORTS FUND BALANCE	*Previous Balance				(100.19)
05 704 0304					E-SPORTS FUND BALANCE					
05 2900 610 000 0 000 0304					E-SPORTS SUPPLIES					
03/31/2026	CD	20260310-0001	5	45408	Nintendo	FNBO	36.91	0.00		
05 704 0304					E-SPORTS FUND BALANCE	*Current Activity				(36.91)
						*Ending Balance:	36.91	0.00	0.00	(137.10)
05 704 0305					FBLA FUND BALANCE	*Previous Balance				98.66
05 704 0305					FBLA FUND BALANCE					
05 1790 0305					FBLA					
03/11/2026	CR				FBLA Pop a shot fundraiser	Pankoke, Leah	0.00	441.00		
05 2900 810 000 0 000 0305					FBLA DUES AND FEES					
03/27/2026	CD	20260326	5	47240	SLC NE FBLA Found Trust Fund	Nebraska FBLA	160.00	0.00		
05 2900 890 000 0 000 0305					FBLA MISC EXPENSE					
03/31/2026	CD	20260319	5	45409	Ed Rising - Bergen	Centennial General Fund	190.91	0.00		
05 704 0305					FBLA FUND BALANCE	*Current Activity				90.09
						*Ending Balance:	350.91	441.00	0.00	188.75
05 704 0306					FCCLA FUND BALANCE	*Previous Balance				(1,107.34)
05 704 0306					FCCLA FUND BALANCE					
05 2900 610 000 0 000 0306					FCCLA SUPPLIES					
03/17/2026	CD	20260317	5	47229	FCCLA Supplies	PAC N SAVE - SEWARD	132.71	0.00		
05 2900 890 000 0 000 0306					FCCLA MISC EXPENSE					
03/31/2026	CD	20260407	5	45408	amazon supplies	FNBO	90.62	0.00		
05 704 0306					FCCLA FUND BALANCE	*Current Activity				(223.33)
						*Ending Balance:	223.33	0.00	0.00	(1,330.67)
05 704 0307					FFA FUND BALANCE	*Previous Balance				48,814.83
05 704 0307					FFA FUND BALANCE					
05 1790 0307					FFA					
03/24/2026	CR				FFA Check	Engelman, Alli	0.00	250.00		
03/30/2026	CR				FFA Donation	Engelman, Alli	0.00	250.00		
05 1920 0307					FFA DONATIONS					
03/11/2026	CR				FFA Pancake Feed donations	Engelman, Alli	0.00	421.95		

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03/2026 - 03/2026

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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>						
05 2900 610 000 0 000 0307			FFA SUPPLIES								
03/09/2026	CD	20260309	5	47221	FFA Plant sales order	Wild Roots Greenhouse and Market, LLC	2,193.88	0.00			
03/09/2026	CD	20260309	5	47220	Sausage for FFA Breakfast	Rolling T's Custom Kitchen	187.39	0.00			
03/11/2026	CD	20260310	5	47226	2026 NE Career Development events at UNL	University of Nebraska Lincoln	285.00	0.00			
03/27/2026	CD	20260326	5	47239	FFA State Convention T-Shirts	Ink Images Custom Apparel	1,432.48	0.00			
03/27/2026	CD	20260326	5	47238	reimburse wood for benches	Clouse, Spencer	295.33	0.00			
03/31/2026	CD	20260310	5	45407	Supplies for pancake feed	Sam's Club/Synchrony Bank	69.76	0.00			
05 2900 810 000 0 000 0307			FFA DUES AND FEES								
03/11/2026	CD	20260310	5	47225	State FCCLA Registration	Nebraska FCCLA	975.00	0.00			
05 2900 890 000 0 000 0307			FFA MISC EXPENSE								
03/06/2026	CD	20260306	5	47213	Custom Made Bench	Mettallum Custom Fabrication and Powder Coating	90.00	0.00			
03/11/2026	CD	20260309	5	47222	Pizza for Barnyard day	BRONCO SPUR	83.00	0.00			
03/11/2026	CD	20260309	5	47222	Food for Barnyard day	BRONCO SPUR	25.34	0.00			
03/31/2026	CD	20260402	5	45408	FFA Alumni	FNBO	60.00	0.00			
05 704 0307					FFA FUND BALANCE	*Current Activity				(4,775.23)	
						*Ending Balance:	5,697.18	921.95	0.00	44,039.60	
05 704 0308					MUSICAL FUND BALANCE	*Previous Balance				3,083.66	
05 704 0308					MUSICAL FUND BALANCE						
05 1710 0308					MUSICAL ADMISSIONS						
03/31/2026	CR				Musical ticket sales	Square Inc.	0.00	9.59			
03/31/2026	CR				Musical Gate will call window 3/29,3/30	Wagner, Jenny	0.00	1,279.00			
03/31/2026	CR				Musical PreSale tickets	Dickey, Susan	0.00	3,525.00			
05 2900 890 000 0 000 0308			MUSICAL MISC EXPENSE								
03/30/2026	CD	20260327	5	47242	Hair and Makeup for Musical	Stephens, Erin	350.00	0.00			
05 704 0308					MUSICAL FUND BALANCE	*Current Activity				4,463.59	
						*Ending Balance:	350.00	4,813.59	0.00	7,547.25	
05 704 0309					NHS FUND BALANCE	*Previous Balance				276.06	
						*Ending Balance:	0.00	0.00	0.00	276.06	
05 704 0311					ONE ACT FUND BALANCE	*Previous Balance				(1,328.69)	
						*Ending Balance:	0.00	0.00	0.00	(1,328.69)	
05 704 0312					QUIZ BOWL FUND BALANCE	*Previous Balance				535.09	
05 704 0312					QUIZ BOWL FUND BALANCE						
05 1790 0312					QUIZ BOWL						
03/04/2026	GJ				Concessions - Quiz Bowl 1/29/2026		0.00	139.54			
03/04/2026	GJ				Concessions-Quiz Bowl 2/9/2026		0.00	100.00			
03/06/2026	CR				Concessions tips	Wagner, Jenny	0.00	2.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; 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>					
03/30/2026	CR				Funds for quiz bowl trip	Fehlhafer, Kara	0.00	1,000.00		
05 2900 810 000 0 000 0312					QUIZ BOWL DUES & FEES					
03/31/2026	CD	20260407	5	45408	National Academic Quiz Bowl	FNBO	818.14	0.00		
05 704 0312					QUIZ BOWL FUND BALANCE	*Current Activity			423.40	
						*Ending Balance:	818.14	1,241.54	0.00	958.49
05 704 0313					SHOW CHOIR FUND BALANCE	*Previous Balance				(4,672.29)
05 704 0313					SHOW CHOIR FUND BALANCE					
05 1790 0313					SHOW CHOIR					
03/11/2026	CR				Show Choir Trip Fund	Luebbe, Jessica	0.00	1,136.77		
03/18/2026	CR				Show Choir Trip Fund	Luebbe, Jessica	0.00	148.00		
03/24/2026	CR				Show Choir Trip Fund	Luebbe, Jessica	0.00	112.28		
05 704 0313					SHOW CHOIR FUND BALANCE	*Current Activity				1,397.05
						*Ending Balance:	0.00	1,397.05	0.00	(3,275.24)
05 704 0314					SPEECH FUND BALANCE	*Previous Balance				78.49
05 704 0314					SPEECH FUND BALANCE					
05 1790 0314					SPEECH					
03/04/2026	GJ				Concessions - Speech/One Act 1/27/2026		0.00	534.50		
05 2900 810 000 0 000 0314					SPEECH DUES & FEES					
03/06/2026	CD	20260306	5	47208	Sutton Speech Meet Entry Fee	SUTTON PUBLIC SCHOOLS	104.00	0.00		
03/06/2026	CD	20260306	5	47204	Fairbury Speech Meet	FAIRBURY GLASS CO, INC	80.00	0.00		
03/06/2026	CD	20260306	5	47212	Speech Meet entry Fee	Fairbury Public School	80.00	0.00		
03/06/2026	CD	20260306	5	47206	Sutton Speech Meet Judging	Hoops, Matthew	90.00	0.00		
03/06/2026	CD	20260306	5	47210	Sandy Creek Judging	Turnbull, Stacie	90.00	0.00		
03/06/2026	CD	20260306	5	47210	Sutton Judging	Turnbull, Stacie	90.00	0.00		
03/06/2026	CD	20260306	5	47210	SRC 3 Rounds	Turnbull, Stacie	90.00	0.00		
03/06/2026	CD	20260306 Void Check	5	47204	Fairbury Speech Meet	FAIRBURY GLASS CO, INC	(80.00)	0.00		
05 704 0314					SPEECH FUND BALANCE	*Current Activity				(9.50)
						*Ending Balance:	544.00	534.50	0.00	68.99
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Previous Balance				3,300.84
						*Ending Balance:	0.00	0.00	0.00	3,300.84
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE	*Previous Balance				170.90
						*Ending Balance:	0.00	0.00	0.00	170.90
05 704 0317					ISTRUMENTAL MUSIC	*Previous Balance				884.83
						*Ending Balance:	0.00	0.00	0.00	884.83
05 704 0318					VOCAL MUSIC FUND BALANCE	*Previous Balance				(1,181.10)
						*Ending Balance:	0.00	0.00	0.00	(1,181.10)

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				1,105.14
					*Previous Balance				1,105.14
					*Ending Balance:	0.00	0.00	0.00	1,105.14
05 704 0320					FCA FUND BALANCE				274.62
					*Previous Balance				274.62
					*Ending Balance:	0.00	0.00	0.00	274.62
05 704 0321					EdRISING FUND BALANCE				2,187.35
					*Previous Balance				2,187.35
05 704 0321					EdRISING FUND BALANCE				
05 1790 0321					EdRISING				
03/02/2026	CR				Ed Rising Bake Sale	Bergen, Jen	0.00	304.01	
05 2900 610 000 0 000 0321					EdRISING SUPPLIES				
03/04/2026	CD	20260304	5	47190	Reimbursement for ED Rising Supplies	BARGEN, JENNIFER	140.92	0.00	
03/04/2026	CD	20260304	5	47191	Reimbursement for ED Rising Supplies	Butzke, Josie	4.95	0.00	
03/04/2026	CD	20260304	5	47195	Reimbursement for ED Rising Supplies	Payne, Sarah	55.75	0.00	
05 2900 890 000 0 000 0321					EdRISING MISC EXPENSE				
03/11/2026	CD	20260309	5	47222	Ed Rising donuts	BRONCO SPUR	30.00	0.00	
03/24/2026	CD	20260323	5	47232	DQ gift cards	BARGEN, JENNIFER	50.00	0.00	
03/31/2026	CD	20260402	5	45408	ED rising plane tickets	FNBO	2,406.66	0.00	
03/31/2026	CD	20260310	5	45408	hotels for SLC	FNBO	157.18	0.00	
03/31/2026	CD	20260310	5	45408	hotels for SLC	FNBO	157.18	0.00	
03/31/2026	CD	20260310	5	45408	hotels for SLC	FNBO	157.18	0.00	
05 704 0321					EdRISING FUND BALANCE				(2,855.81)
					*Current Activity				(2,855.81)
					*Ending Balance:	3,159.82	304.01	0.00	(668.46)
05 704 0323					ELA FUND BALANCE				527.33
					*Previous Balance				527.33
05 704 0323					ELA FUND BALANCE				
05 1790 0323					ELA				
03/02/2026	CR				Unapplied Amazon Funds Credit	Amazon Capital	0.00	86.96	
05 2900 610 000 0 000 0323					ELA SUPPLIES				
03/31/2026	CD	20260407	5	45408	etsy shop	FNBO	68.81	0.00	
05 704 0323					ELA FUND BALANCE				18.15
					*Current Activity				18.15
					*Ending Balance:	68.81	86.96	0.00	545.48
05 704 0406					CLASS 2025 FUND BALANCE				426.04
					*Previous Balance				426.04
					*Ending Balance:	0.00	0.00	0.00	426.04
05 704 0407					CLASS 2026 FUND BALANCE				3,400.78
					*Previous Balance				3,400.78
					*Ending Balance:	0.00	0.00	0.00	3,400.78
05 704 0408					CLASS 2027 FUND BALANCE				5,033.17
					*Previous Balance				5,033.17

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; 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 0408					CLASS 2027 FUND BALANCE				
05 1790 0408					CLASS 2027				
03/06/2026	CR				Class of 27 donut sales	0.00	22.00		
05 704 0408					CLASS 2027 FUND BALANCE				
					*Current Activity				22.00
					*Ending Balance:	0.00	22.00	0.00	5,055.17
05 704 0409					CLASS 2028 FUND BALANCE				2,702.09
05 704 0409					CLASS 2028 FUND BALANCE				
05 1790 0409					CLASS 2028				
03/04/2026	GJ				Concessions - Sophomores 1/24/2026	0.00	731.66		
05 704 0409					CLASS 2028 FUND BALANCE				
					*Current Activity				731.66
					*Ending Balance:	0.00	731.66	0.00	3,433.75
05 704 0410					Class of 2029 FUND BALANCE				808.27
05 704 0410					Class of 2029 FUND BALANCE				
05 1790 0410					Class of 2029				
03/04/2026	GJ				Concessions-Class of 2029 1/30	0.00	854.03		
03/06/2026	CR				Concessions tips	0.00	22.51		
05 704 0410					Class of 2029 FUND BALANCE				
					*Current Activity				876.54
					*Ending Balance:	0.00	876.54	0.00	1,684.81
05 704 0700					BOOSTER CLUB FUND BALANCE				(600.16)
					*Previous Balance				(600.16)
					*Ending Balance:	0.00	0.00	0.00	(600.16)
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				4,587.66
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				
05 1790 0702					CHROMEBOOK ASSURANCE				
03/18/2026	CR				Chromebook Charger	0.00	20.00		
05 2900 610 000 0 000 0702					CHROMEBOOK ASSURANCE SUPPLIES				
03/04/2026	CD	20260304			5 47192 Higher Ground Capsule Sleeves	1,872.50	0.00		
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				(1,852.50)
					*Current Activity				(1,852.50)
					*Ending Balance:	1,872.50	20.00	0.00	2,735.16
05 704 0705					LIBRARY FUND BALANCE				129.07
					*Previous Balance				129.07
					*Ending Balance:	0.00	0.00	0.00	129.07
05 704 0706					SCIENCE FUND BALANCE				890.81
					*Previous Balance				890.81
					*Ending Balance:	0.00	0.00	0.00	890.81
05 704 0707					WEIGHT ROOM FUND BALANCE				(405.85)
					*Previous Balance				(405.85)

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0707					WEIGHT ROOM FUND BALANCE				
05 1790 0707					WEIGHT ROOM				
03/30/2026	CR				Weight room key	Dickey, Susan	0.00	100.00	
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity			100.00
						*Ending Balance:	0.00	100.00	0.00
									(305.85)
05 704 0708					YEARBOOK FUND BALANCE	*Previous Balance			12,220.01
05 704 0708					YEARBOOK FUND BALANCE				
05 1790 0708					YEARBOOK				
03/05/2026	GJ				Concessions-Yearbook 2/16/2026		0.00	204.01	
03/06/2026	CR				Cash tips	Wagner, Jenny	0.00	2.75	
03/06/2026	CR				Yearbook payments	Struckman, Amanda	0.00	90.00	
03/11/2026	CR				Yearbook	Struckman, Amanda	0.00	40.00	
05 2900 610 000 0 000 0708					YEARBOOK SUPPLIES				
03/31/2026	CD	20260310	5	45408	Yearbook supplies - ETSY	FNBO	121.27	0.00	
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity			215.49
						*Ending Balance:	121.27	336.76	0.00
									12,435.50
05 704 0709					SHOP/TECH FUND BALANCE	*Previous Balance			3,039.10
						*Ending Balance:	0.00	0.00	0.00
									3,039.10
05 704 0710					CHESS CLUB FUND BALANCE	*Previous Balance			101.45
						*Ending Balance:	0.00	0.00	0.00
									101.45
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Previous Balance			3,846.41
05 704 0800					CENTENNIAL CHOICE FUND BALANCE				
05 2900 610 000 0 000 0800					CENTENNIAL CHOICE SUPPLIES				
03/04/2026	CD	20260304	5	47194	Meat Processing invoice	HENDERSON MEAT PROCESSORS	1,276.10	0.00	
03/04/2026	CD	20260304	5	47194	Meat Processing invoice	HENDERSON MEAT PROCESSORS	1,123.30	0.00	
03/09/2026	CD	20260309	5	47218	Meat Processing	HENDERSON MEAT PROCESSORS	2,931.36	0.00	
03/09/2026	CD	20260309	5	47218	Meat Processing	HENDERSON MEAT PROCESSORS	3,013.20	0.00	
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Current Activity			(8,343.96)
						*Ending Balance:	8,343.96	0.00	0.00
									(4,497.55)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Previous Balance			(310.88)
						*Ending Balance:	0.00	0.00	0.00
									(310.88)
05 704 0900					GENERAL FUND BALANCE	*Previous Balance			(763.24)
05 704 0900					GENERAL FUND BALANCE				
05 1790 0900					GENERAL				
03/11/2026	CR				Mech Bull Reimbursement	Wagner, Jenny	0.00	310.00	
03/19/2026	CR				PTO Fun night gate card	Square Inc.	0.00	491.18	

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 2900 610 000 0 000 0900					GENERAL SUPPLIES					
03/31/2026	CD	20260310	5	45408	Reimbursed by post prom Mech bull	FNBO	310.00	0.00		
03/31/2026	CD	20260310	5	45408	Screen Printing supplies	FNBO	50.64	0.00		
05 704 0900					GENERAL FUND BALANCE	*Current Activity			440.54	
						*Ending Balance:	360.64	801.18	0.00	(322.70)
					Fund Total: 05		58,525.23	24,624.63	0.00	80,107.68

Register Report - Last month

3/1/2026 through 3/31/2026

4/2/2026

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 2/28/2026									26,133.49
3/18/2026	Elementary	7141	Centennial Activity Fund- ...Candy from co...	[Fundraiser]	Student Rewa...				-13.00
3/20/2026	Elementary	7142	Sunset Bowl	Bowling Field T...	[General]	Preschool Fiel...			R-416.00
3/31/2026	Elementary	901420	Centennial Activity Fund- ...Earnings	[BACKPACK]	concessions				R489.47
3/31/2026	Elementary	901419	First Grade Parents	Money Rec'd fo...	[General]	T-Shirt fund			R721.00
3/31/2026	Elementary	901421	Kiley Heidtbrink	Replacement c...	[Fundraiser]	reimbursement			5.00
3/31/2026	Elementary	7143	Production Creek Special...	Invoice #39153	[General]	T-Shirt fund			-721.00
3/31/2026	Elementary	7144	Centennial Activity Fund- ...Candy from co...	[Fundraiser]	Student Rewa...				-18.00
3/1/2026 - 3/31/2026									47.47
BALANCE 3/31/2026									26,180.96
TOTAL INFLOWS									1,215.47
TOTAL OUTFLOWS									-1,168.00
NET TOTAL									47.47

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
BENESCH			4,477.00	
CHEEVER CONSTRUCTION COMPANY		MAINTENANCE	272,383.20	
CLARK ENERSEN PARTNERS, THE		ARCHITECT SERVICES	6,125.85	
			Fund Total:	282,986.05
			Checking Account Total:	282,986.05

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>				
	1			
Checking	1	Fund: 01 GENERAL FUND		
CENTENNIAL LUNCH		TRANSFER	220.00	
EASY TIME CLOCK, INC		CLOUD SOFTWARE	112.00	
ONE SOURCE BACKGROUND COMPANY		SERVICES	40.00	
			Fund Total:	372.00
			Checking Account Total:	372.00

Invoice Listing - Detail

Posted - All; Batch Description APR 26 BUILDING INVOICES

Vendor ID: BENESCH	BENESCH	PO Number:	Invoice Number: 356097	Amount:	4,477.00
Description: CONSTRUCTION TESTING FOR NEW GYM		Invoice Date: 03/24/2026	Due Date: 04/10/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 8	Check Number: 18	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
08 4700 450 000 0 000	CONSTRUCTION TESTING FOR NEW GYM		4,477.00		N
Vendor ID: CHEEVER	CHEEVER CONSTRUCTION COMPANY	PO Number:	Invoice Number: CH041026	Amount:	272,383.20
Description: INSTALLMENT FOR PROJECT #308-003-23		Invoice Date: 04/10/2026	Due Date: 04/10/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 8	Check Number: 19	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
08 4700 450 000 0 000	INSTALLMENT FOR PROJECT #308-003-23		272,383.20		N
Vendor ID: CLARKPRTNR	CLARK ENERSEN PARTNERS, THE	PO Number:	Invoice Number: #7	Amount:	6,125.85
Description: ARCHITECT SERVICES FOR PROJECT308-003-23		Invoice Date: 03/17/2026	Due Date: 04/10/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 8	Check Number: 17	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
08 4700 450 000 0 000	ARCHITECT SERVICES FOR PROJECT308-003-23		6,125.85		N

Report 1099 Total: 0.00

Report Total: 282,986.05

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	1,207.92
ALL COPY PRODUCTS	COPIER LEASE	447.89
AMAZON CAPITAL SERVICES	SUPPLIES	403.06
ARNOLD MOTOR SUPPLY	AUTO PARTS	1,761.77
BEAVER HARDWARE	FACILITY SUPPLIES	203.64
BEL-CON REFUSE	RECYCLING SERVICE	65.00
BLACK HILLS ENERGY	NATURAL GAS	8,120.00
BLICK ART MATERIALS	SUPPLIES	22.73
CAPITAL SANITARY SUPPLY		2,373.88
CDW GOVERNMENT, INC	TECHNOLOGY	6,000.00
CENTENNIAL LUNCH	TRANSFER	218.26
CENTRAL VALLEY AG	FUEL	8,067.62
CINTAS CORP		231.55
COLUMN SOFTWARE PBC		107.63
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	2,442.16
DAS STATE ACCTG - CENTRAL FINANCE OCIO		635.74
DIETZE MUSIC	SHEET MUSIC/EQUIP	489.30
EDGERTON EXPLORIT CENTER		410.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	15,713.48
EITZMANN, TAYLOR		34.80
EVERWAY LLC	CLOUD SOFTWARE	830.99
FAIRFIELD INN & SUITES	TRAVEL	995.00
FIRST BANK OF UTICA		9.00
GO PHYSICAL THERAPY	PHYSICAL THERAPY	10,047.00
GRAINGER	FACILITY SUPPLIES	43.08
HANDS OF THE HEARTLAND	TUITION	9,084.78
HD SUPPLY FACILITIES MAINTENANCE LTD		1,208.10
HOLIDAY INN	STAFF ROOM	149.95
INSPIRA	FEES	100.00
INSTRUMENTALIST AWARDS LLC	SUPPLIES	141.00
J.W. PEPPER & SON, INC	MUSIC	120.57
KOPCHOS SANITATION, INC	SERVICES	1,621.00
KSB SCHOOL LAW	LEGAL SERVICE	1,554.50
LOWE'S	SUPPLIES	239.00
MATHESON TRI-GAS INC	WELDING SUPPLIES	571.55
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	36.00
MID-WEST 3D SOLUTIONS	EQUIPMENT	48.00
NASB	FEES	420.00
NCS PEARSON INC		107.50
NEBRASKA DOOR & WINDOW LLC	MAINTENANCE	1,962.54
NISLY, DESIREE	MILEAGE	18.86
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	9,435.02
PAC N SAVE - SEWARD	SUPPLIES	228.84
RHYME UNIVERSITY	SUPPLIES	143.44

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
SEGRA	WAN FIBER	839.11	
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	831.44	
SODEXO, INC & AFFILIATES		293.65	
SOLIZ, DANA E	REIMBURSEMENT	131.55	
TreviPay		208.72	
VERIZON CONNECT	FLEET GPS	379.00	
VERIZON WIRELESS	CELL PHONES	60.08	
VILLAGE OF UTICA	WATER/SEWER	1,313.58	
WINDSTREAM	TELEPHONE	545.45	
ZITO BUSINESS	INTERNET SERVICE	155.58	
		Fund Total:	92,830.31
		Checking Account Total:	92,830.31

Vendor ID: KONFINA ALL COPY PRODUCTS

PO Number: **Invoice Number: 579338856** **Amount: 447.89**

Description: COPIER LEASE Invoice Date: 04/01/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52141 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 340 001 2 000	COPIER LEASE		37.33		N	
01 2320 340 002 1 000	COPIER LEASE		37.33		N	
01 2320 340 004 0 000	COPIER LEASE		37.32		N	
01 2410 340 001 2 000	COPIER LEASE		111.97		N	
01 2410 340 002 1 000	COPIER LEASE		111.97		N	
01 2410 340 004 0 000	COPIER LEASE		111.97		N	

Vendor ID: ALLCOPY ALL COPY PRODUCTS, INC

PO Number: **Invoice Number: AR5183284** **Amount: 1,207.92**

Description: Invoice Date: 03/30/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52142 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 610 001 2 000	GENERAL SUPPLIES		100.66		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		100.66		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		100.66		N	
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		301.98		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		301.98		N	
01 2410 610 004 0 000	SUPPLIES		301.98		N	

Vendor ID: AMABUS AMAZON CAPITAL SERVICES

PO Number: **Invoice Number: AB041026** **Amount: 403.06**

Description: Invoice Date: 04/10/2026 Due Date: 04/10/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52143 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		25.01		N	
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		25.02		N	
01 2130 610 004 0 000	SUPPLIES		25.02		N	
01 2320 610 001 2 000	GENERAL SUPPLIES		19.30		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		19.30		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		19.29		N	
01 2220 640 001 2 000	BOOKS - SECONDARY MEDIA		17.19		N	
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		15.80		N	
01 2220 640 004 0 000	BOOKS & PERIODICALS		29.97		N	
01 1200 610 001 2 000	SUPPLIES - SEC SPED		11.99		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		64.96		N	
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		11.85		N	
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		11.85		N	
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		11.84		N	
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		17.11		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		17.10		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		17.10		N	

01 2620 610 001 2 000	SUPPLIES	14.46	N
01 2620 610 002 1 000	SUPPLIES	14.45	N
01 2620 610 004 0 000	SUPPLIES	14.45	N

Vendor ID: ARNOLDM	ARNOLD MOTOR SUPPLY	PO Number:	Invoice Number: AM032826	Amount:	1,761.77
Description: R & M FOR TRANSPORTATION VEHICLES		Invoice Date: 03/28/2026	Due Date: 04/10/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52144	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 626 001 2 000	R & M FOR TRANSPORTATION VEHICLES		298.00		N
01 2710 626 002 1 000	R & M FOR TRANSPORTATION VEHICLES		298.00		N
01 2710 626 004 0 000	R & M FOR TRANSPORTATION VEHICLES		297.99		N
01 2710 610 001 2 000	R & M FOR TRANSPORTATION VEHICLES		289.26		N
01 2710 610 002 1 000	R & M FOR TRANSPORTATION VEHICLES		289.26		N
01 2710 610 004 0 000	R & M FOR TRANSPORTATION VEHICLES		289.26		N

Vendor ID: BEAVER	BEAVER HARDWARE	PO Number:	Invoice Number: BH033126	Amount:	203.64
Description:		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52145	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 610 001 2 000	SUPPLIES		67.88		N
01 2620 610 002 1 000	SUPPLIES		67.88		N
01 2620 610 004 0 000	SUPPLIES		67.88		N

Vendor ID: BELCON	BEL-CON REFUSE	PO Number:	Invoice Number: BC040126	Amount:	65.00
Description: APR 26 TRASH REMOVAL		Invoice Date: 04/01/2026	Due Date: 04/10/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number:	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 001 2 000	APR 26 TRASH REMOVAL		21.66		N
01 2610 420 002 1 000	APR 26 TRASH REMOVAL		21.67		N
01 2610 420 004 0 000	APR 26 TRASH REMOVAL		21.67		N

Vendor ID: BHENERGY	BLACK HILLS ENERGY	PO Number:	Invoice Number: BH032726	Amount:	8,120.00
Description: SERIVCE PERIOD 2/16/26 - 3/17/26		Invoice Date: 03/27/2026	Due Date: 04/09/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number:	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 001 2 000	SERIVCE PERIOD 2/16/26 - 3/17/26		2,706.67		N
01 2610 621 002 1 000	SERIVCE PERIOD 2/16/26 - 3/17/26		2,706.67		N
01 2610 621 004 0 000	SERIVCE PERIOD 2/16/26 - 3/17/26		2,706.66		N

Vendor ID: BLICK	BLICK ART MATERIALS	PO Number:	Invoice Number: 7612742	Amount:	22.73
Description:		Invoice Date: 03/13/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52146	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		22.73		N

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
Vendor ID: CAPSAN	CAPITAL SANITARY SUPPLY	PO Number:	Invoice Number: CS040926	Amount: 2,373.88
Description:		Invoice Date: 04/09/2026	Due Date: 04/10/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52147	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		791.30	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		791.29	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		791.29	N
Vendor ID: CDWGOV	CDW GOVERNMENT, INC	PO Number:	Invoice Number: AI7TF5X	Amount: 6,000.00
Description:		Invoice Date: 04/03/2026	Due Date: 04/10/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52148	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 643 001 2 000	TECHNOLOGY CLOUD SOFTWARE - HS		2,000.00	N
01 1100 643 002 1 000	TECHNOLOGY CLOUD SOFTWARE - ELEM		2,000.00	N
01 1100 643 004 0 000	TECHNOLOGY CLOUD SOFTWARE - MS		2,000.00	N
Vendor ID: CENTLUNCH	CENTENNIAL LUNCH	PO Number:	Invoice Number: CL040126	Amount: 220.00
Description: MAR 26 SUB LUNCHES		Invoice Date: 04/09/2026	Due Date: 04/09/2026	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 210	Check Date: 04/14/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 890 001 2 000	MAR 26 SUB LUNCHES		73.34	N
01 1100 890 002 1 000	MAR 26 SUB LUNCHES		73.33	N
01 1100 890 004 0 000	MAR 26 SUB LUNCHES		73.33	N
Vendor ID: CENTLUNCH	CENTENNIAL LUNCH	PO Number:	Invoice Number: CL040126-PK	Amount: 218.26
Description: MAR 26 PRE-K SNACKS & GRANDPARENTS DAY		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52149	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1190 610 002 1 000	MAR 26 PK SNACKS		120.51	N
01 1100 610 002 1 000	MAR 26 GRANDPARENTS DAY		97.75	N
Vendor ID: CENTRALVAL	CENTRAL VALLEY AG	PO Number:	Invoice Number: CVA033126	Amount: 8,067.62
Description: FUEL FOR TRANSPORTATION VEHICLES		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number:	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 626 001 2 000	FUEL FOR TRANSPORTATION VEHICLES		2,601.50	N
01 2710 626 002 1 000	FUEL FOR TRANSPORTATION VEHICLES		2,601.49	N
01 2710 626 004 0 000	FUEL FOR TRANSPORTATION VEHICLES		2,601.50	N
01 2712 626 001 2 000	FUEL FOR TRANSPORTATION VEHICLES		59.94	N
01 2712 626 002 1 000	FUEL FOR TRANSPORTATION VEHICLES		59.94	N
01 2712 626 004 0 000	FUEL FOR TRANSPORTATION VEHICLES		59.94	N
01 2650 626 001 2 000	FUEL FOR TRANSPORTATION VEHICLES		27.77	N
01 2650 626 002 1 000	FUEL FOR TRANSPORTATION VEHICLES		27.77	N
01 2650 626 004 0 000	FUEL FOR TRANSPORTATION VEHICLES		27.77	N

Vendor ID: CINTAS	CINTAS CORP	PO Number:	Invoice Number: CI033126	Amount:	231.55
Description:		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52150	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		77.18		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		77.19		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		77.18		N
Vendor ID: COLUSOF	COLUMN SOFTWARE PBC	PO Number:	Invoice Number: CS040126	Amount:	107.63
Description:		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52151	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 001 2 000	ADV/PRINTING		35.87		N
01 2310 540 002 1 000	ADVERTISING/PRINTING		35.88		N
01 2310 540 004 0 000	ADVERTISING		35.88		N
Vendor ID: CORNHU	CORNHUSKER INT. TRUCKS INC	PO Number:	Invoice Number: CI033126	Amount:	2,442.16
Description: BUS 20A REPAIRS		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 2,442.16
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52152	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 431 001 2 000	BUS 20A REPAIRS		814.06	814.06	N
01 2710 431 002 2 000	BUS 20A REPAIRS		814.05	814.05	N
01 2710 431 004 0 000	BUS 20A REPAIRS		814.05	814.05	N
Vendor ID: DASSTAT	DAS STATE ACCTG - CENTRAL FINANCE OCIO	PO Number:	Invoice Number: 1516622 & 1520546	Amount:	635.74
Description:		Invoice Date: 03/11/2026	Due Date: 04/10/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52153	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 530 001 2 000	COMMUNICATIONS		211.91		N
01 1100 530 002 1 000	COMMUNICATIONS		211.92		N
01 1100 530 004 0 000	COMMUNICATIONS		211.91		N
Vendor ID: DIETZE	DIETZE MUSIC	PO Number:	Invoice Number: DM032526	Amount:	489.30
Description:		Invoice Date: 03/25/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52154	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		97.20		N
01 1100 610 004 0 000	SUPPLIES - MS		392.10		N
Vendor ID: EASYTIC	EASY TIME CLOCK, INC	PO Number:	Invoice Number: 1073331	Amount:	112.00
Description:		Invoice Date: 04/03/2026	Due Date: 04/09/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 211	Check Date: 04/14/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2510 735 001 2 000	TECH SOFTWARE		37.34		N

01 2510 735 002 1 000	TECH SOFTWARE	37.33	N
01 2510 735 004 0 000	TECH SOFTWARE	37.33	N

Vendor ID: EDGERTONEX EDGERTON EXPLORIT CENTER PO Number: **Invoice Number: SR23893 Amount: 410.00**

Description: 6TH GRADE FIELD TRIP Invoice Date: 04/02/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52155 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2190 610 001 2 000	6TH GRADE FIELD TRIP		410.00		N	

Vendor ID: ESU6 EDUCATIONAL SERVICE UNIT #6 PO Number: **Invoice Number: ESU032526 Amount: 15,713.48**

Description: Invoice Date: 03/25/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52156 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2151 340 002 1 000	OTHER PROF SERVICES		1,017.52		N	
01 2151 340 001 2 510	SPED SPEECH 5-21		1,503.50		N	
01 6408 340 002 1 000	OTHER PROF SERVICES		12,932.46		N	
01 6310 330 001 2 000	STAFF DEVELOPMENT		40.00		N	
01 6310 330 002 1 000	STAFF DEVELOPMENT		80.00		N	
01 6310 330 004 0 000	STAFF DEVELOPMENT		20.00		N	
01 1100 810 002 1 000	DUES & FEES - ELEM		50.00		N	
01 1100 810 004 0 000	DUES AND FEES		50.00		N	
01 1200 330 004 0 000	STAFF DEVELOPMENT		20.00		N	

Vendor ID: EITZTAY EITZMANN, TAYLOR PO Number: **Invoice Number: TE033026 Amount: 34.80**

Description: Invoice Date: 03/30/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52157 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		34.80		N	

Vendor ID: EVERWAYLLC EVERWAY LLC PO Number: **Invoice Number: 00278779N Amount: 830.99**

Description: ANNUAL SUBSCRIPTION 2/23/26 - 2/22/27 Invoice Date: 02/23/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52158 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 643 001 2 000	ANNUAL SUBSCRIPTION 2/23/26 - 2/22/27		830.99		N	

Vendor ID: FAIRFIE FAIRFIELD INN & SUITES PO Number: **Invoice Number: 434C400014558 Amount: 995.00**

Description: Invoice Date: 03/25/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52159 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2310 580 001 2 000	STAFF TRAVEL		265.34		N	
01 2310 580 002 1 000	STAFF TRAVEL		265.33		N	
01 2310 580 004 0 000	TRAVEL EXPENSE		265.33		N	
01 2320 580 001 2 000	STAFF TRAVEL		66.34		N	
01 2320 580 002 1 000	STAFF TRAVEL		66.33		N	

01 2320 580 004 0 000 TRAVEL EXPENSE 66.33 N

Vendor ID: GOPHYS GO PHYSICAL THERAPY

PO Number: Invoice Number: **GO040926** Amount: **10,047.00**

Description: FEB 26 SERVICES Invoice Date: 04/09/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 10,047.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52161 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6408 340 002 1 502	OT AGE 3-4		2,067.00	2,067.00	N	
01 6408 334 002 1 502	OT AGE 3-4 TRAVEL TIME		156.00	156.00	N	
01 6408 334 002 1 502	OT AGE 3-4 MILEAGE		130.50	130.50	N	
01 2161 340 002 1 503	OT SCHOOL AGE		2,535.00	2,535.00	N	
01 2161 340 004 0 503	OT SCHOOL AGE		429.00	429.00	N	
01 2161 340 001 2 503	OT SCHOOL AGE		526.50	526.50	N	
01 2161 334 002 1 503	OT SCHOOL AGE TRAVEL TIME		468.00	468.00	N	
01 2161 334 002 1 503	OT SCHOOL AGE MILEAGE		391.50	391.50	N	
01 6408 340 002 1 505	PT AGE 3-4		624.00	624.00	N	
01 2171 340 002 1 506	PT SCHOOL AGE		604.50	604.50	N	
01 2171 340 004 0 506	PT SCHOOL AGE		175.50	175.50	N	
01 2171 340 001 2 506	PT SCHOOL AGE		331.50	331.50	N	
01 2171 334 002 1 506	PT SCHOOL AGE TRAVEL TIME		234.00	234.00	N	
01 2171 334 002 1 506	PT SCHOOL AGE MILEAGE		265.35	265.35	N	
01 6408 340 002 1 507	VISION AGE 0-2		15.75	15.75	N	
01 6408 340 002 1 508	VISION AGE 3-4		189.00	189.00	N	
01 6408 334 002 1 508	VISION AGE 3-4 TRAVEL TIME		13.00	13.00	N	
01 6408 334 002 1 508	VISION AGE 3-4 MILEAGE		9.42	9.42	N	
01 2181 340 002 1 509	VISION SCHOOL AGE		724.50	724.50	N	
01 2181 334 002 1 509	VISION SCHOOL AGE TRAVEL TIME		91.00	91.00	N	
01 2181 334 002 1 509	VISION SCHOOL AGE MILEAGE		65.98	65.98	N	

Vendor ID: GRAING GRAINGER

PO Number: Invoice Number: **9846742477** Amount: **43.08**

Description: Invoice Date: 03/18/2026 Due Date: 04/10/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52162 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 610 001 2 000	SUPPLIES		14.36		N	
01 2620 610 002 1 000	SUPPLIES		14.36		N	
01 2620 610 004 0 000	SUPPLIES		14.36		N	

Vendor ID: HANDSOF HANDS OF THE HEARTLAND

PO Number: Invoice Number: **1614** Amount: **9,084.78**

Description: MARCH 26 TUITION Invoice Date: 04/07/2026 Due Date: 04/09/2026 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 52163 Check Date: 04/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 569 001 2	MARCH 26 TUITION		9,084.78		N	

Vendor ID: HDSUPPLYFO HD SUPPLY FACILITIES MAINTENANCE LTD

PO Number: Invoice Number: **HD040326** Amount: **1,208.10**

Description: Invoice Date: 04/03/2026 Due Date: 04/10/2026 Status: P 1099 Amount: 0.00

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Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52164	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 610 001 2 000	SUPPLIES		312.32		N
01 2620 610 002 1 000	SUPPLIES		312.32		N
01 2620 610 004 0 000	SUPPLIES		312.32		N
01 2630 610 001 2 000	SUPPLIES		90.38		N
01 2630 610 002 1 000	SUPPLIES		90.38		N
01 2630 610 004 0 000	SUPPLIES		90.38		N
Vendor ID: HOLIDAY INN	HOLIDAY INN	PO Number:	Invoice Number: HI032726	Amount:	149.95
Description: A MILLER HOTEL FOR NAEP CONFERENCE		Invoice Date: 03/27/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52165	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2510 890 001 2 000	A MILLER HOTEL FOR NAEP CONFERENCE		49.99		N
01 2510 890 002 1 000	A MILLER HOTEL FOR NAEP CONFERENCE		49.98		N
01 2510 890 004 0 000	A MILLER HOTEL FOR NAEP CONFERENCE		49.98		N
Vendor ID: INSPIRA	INSPIRA	PO Number:	Invoice Number: 2117-2145420	Amount:	100.00
Description: MAR 26 FSA/DEP CARE		Invoice Date: 03/10/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52166	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 310 001 2 000	MAR 26 FSA/DEP CARE		33.33		N
01 2310 310 002 1 000	MAR 26 FSA/DEP CARE		33.33		N
01 2310 310 004 0 000	MAR 26 FSA/DEP CARE		33.34		N
Vendor ID: INSTAW	INSTRUMENTALIST AWARDS LLC	PO Number:	Invoice Number: IA030926	Amount:	141.00
Description: PINS/CERTIFICATES		Invoice Date: 03/09/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52167	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		141.00		N
Vendor ID: JWPEPPERSO	J.W. PEPPER & SON, INC	PO Number:	Invoice Number: JW032626	Amount:	120.57
Description:		Invoice Date: 03/26/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52168	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		101.78		N
01 1100 610 004 0 000	SUPPLIES - MS		18.79		N
Vendor ID: KOPCHOS	KOPCHOS SANITATION, INC	PO Number:	Invoice Number: 1230554	Amount:	1,621.00
Description: MAR 26 TRASH REMOVAL		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52169	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

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01 2610 420 001 2 000	MAR 26 TRASH REMOVAL	540.34	N
01 2610 420 002 1 000	MAR 26 TRASH REMOVAL	540.33	N
01 2610 420 004 0 000	MAR 26 TRASH REMOVAL	540.33	N

Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 21034	Amount:	1,554.50
Description:		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 1,554.50
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52170	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2330 317 001 2 000	LEGAL FEES-BD OF ED		518.17	518.17	N
01 2330 317 002 1 000	LEGAL SERVICES		518.17	518.17	N
01 2330 317 004 0 000	LEGAL SERVICES		518.16	518.16	N

Vendor ID: LOWES	LOWE'S	PO Number:	Invoice Number: LO041026	Amount:	239.00
Description:		Invoice Date: 04/02/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52171	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2630 610 001 2 000	SUPPLIES		79.67		N
01 2630 610 002 1 000	SUPPLIES		79.67		N
01 2630 610 004 0 000	SUPPLIES		79.66		N

Vendor ID: MATHTG	MATHESON TRI-GAS INC	PO Number:	Invoice Number: MA033126	Amount:	571.55
Description:		Invoice Date: 03/31/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52172	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		571.55		N

Vendor ID: SEWARF	MEMORIAL HEALTH CARE SYSTEMS	PO Number:	Invoice Number: 25110	Amount:	36.00
Description: DRUG SCREEN -		Invoice Date: 03/05/2026	Due Date: 04/10/2026	Status: P	1099 Amount: 36.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52173	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	DRUG SCREEN -		12.00	12.00	N
01 2710 890 002 1 000	DRUG SCREEN -		12.00	12.00	N
01 2710 890 004 0 000	DRUG SCREEN		12.00	12.00	N

Vendor ID: MID3DSOL	MID-WEST 3D SOLUTIONS	PO Number:	Invoice Number: 27105	Amount:	48.00
Description:		Invoice Date: 03/09/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52174	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		48.00		N

Vendor ID: NASB	NASB	PO Number:	Invoice Number: N-55679	Amount:	300.00
Description: BOARD LEADERSHIP ONLINE SURVEY		Invoice Date: 03/30/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52175	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 643 001 2 000	BOARD LEADERSHIP ONLINE SURVEY		100.00		N

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01 2310 643 002 1 000	BOARD LEADERSHIP ONLINE SURVEY	100.00	N
01 2310 643 004 0 000	BOARD LEADERSHIP ONLINE SURVEY	100.00	N

Vendor ID: NASB	NASB	PO Number:	Invoice Number: N-55730	Amount:	120.00
Description: A. MILLER NAEP CONVENTION		Invoice Date: 03/30/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52175	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2320 810 001 2 000	A. MILLER NAEP CONVENTION		40.00		N
01 2320 810 002 1 000	A. MILLER NAEP CONVENTION		40.00		N
01 2320 810 004 0 000	A. MILLER NAEP CONVENTION		40.00		N

Vendor ID: NCSPEAR	NCS PEARSON INC	PO Number:	Invoice Number: 31471010	Amount:	107.50
Description:		Invoice Date: 04/02/2026	Due Date: 04/09/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number:	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2141 610 001 2 000	SUPPLIES		35.84		N
01 2141 610 002 1 000	SUPPLIES		35.83		N
01 2141 610 004 0 000	SUPPLIES		35.83		N

Vendor ID: NEDoor	NEBRASKA DOOR & WINDOW LLC	PO Number:	Invoice Number: 2-9668	Amount:	1,962.54
Description: HS COMMONS CRACKED WINDOW		Invoice Date: 03/16/2026	Due Date: 04/10/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52176	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 431 001 2 000	HS COMMONS CRACKED WINDOW		654.18		N
01 2620 431 002 1 000	HS COMMONS CRACKED WINDOW		654.18		N
01 2620 431 004 0 000	HS COMMONS CRACKED WINDOW		654.18		N

Vendor ID: NISLDES	NISLY, DESIREE	PO Number:	Invoice Number: DN040126	Amount:	18.86
Description: FEB & MAR 26 MILEAGE		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52177	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2712 332 002 1 000	FEB & MAR 26 MILEAGE		18.86		0.00 N

Vendor ID: NORRISPPD	NORRIS PUBLIC POWER DISTRICT	PO Number:	Invoice Number: NPPD040126	Amount:	9,435.02
Description: SERVICE PERIOD: 3/1/26 - 4/1/26		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number:	Check Date: 04/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 001 2 000	UTILITIES		3,145.01		N
01 2610 621 002 1 000	UTILITIES		3,145.01		N
01 2610 621 004 0 000	UTILITIES		3,145.00		N

Vendor ID: ONESOURCE	ONE SOURCE BACKGROUND COMPANY	PO Number:	Invoice Number: 2022203119	Amount:	40.00
Description: BACKGROUND CHECKS - 2 CUSTODIANS		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 212	Check Date: 04/14/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>

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01 2310 340 002 1 000	BACKGROUND CHECKS - 2 CUSTODIANS	13.20	0.00 N
01 2310 340 004 0 000	BACKGROUND CHECKS - 2 CUSTODIANS	13.60	0.00 N
01 2310 340 001 2 000	BACKGROUND CHECKS - 2 CUSTODIANS	13.20	0.00 N

Vendor ID: PACSAVSEW	PAC N SAVE - SEWARD	PO Number:	Invoice Number: PS040126	Amount: 228.84
Description:		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52178	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		191.12	N
01 1100 610 004 0 000	SUPPLIES - MS		37.72	N

Vendor ID: RHYMEU	RHYME UNIVERSITY	PO Number:	Invoice Number: 4677879	Amount: 143.44
Description: BLU/WHITE TASSLE WITH 2026 CHARM		Invoice Date: 01/23/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52179	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 1 000	BLU/WHITE TASSLE WITH 2026 CHARM		143.44	N

Vendor ID: UNITE	SEGRA	PO Number:	Invoice Number: SI-26-023320	Amount: 839.11
Description:		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52180	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		279.70	N
01 1100 530 002 1 000	COMMUNICATIONS		279.70	N
01 1100 530 004 0 000	COMMUNICATIONS		279.71	N

Vendor ID: SITEONE	SITE ONE LANDSCAPE SUPPLY	PO Number:	Invoice Number: SO033126	Amount: 831.44
Description: FERTILIZER		Invoice Date: 03/31/2026	Due Date: 04/10/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52181	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2630 610 001 2 000	FERTILIZER		277.14	N
01 2630 610 002 1 000	FERTILIZER		277.15	N
01 2630 610 004 0 000	FERTILIZER		277.15	N

Vendor ID: SODEXO	SODEXO, INC & AFFILIATES	PO Number:	Invoice Number: 156502	Amount: 293.65
Description:		Invoice Date: 03/27/2026	Due Date: 04/10/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52182	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 810 004 0 000	35 UNK LUNCHES @ 8.39		293.65	N

Vendor ID: SOLIDAN	SOLIZ, DANAE	PO Number:	Invoice Number: DS040926	Amount: 131.55
Description: REIMB FOR SUPPLIES		Invoice Date: 04/09/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52183	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		131.55	N

Vendor ID: TREVIPAY	TreviPay	PO Number:	Invoice Number: WB040926	Amount: 208.72
Description:		Invoice Date: 04/09/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52184	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		18.77	N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		18.78	N
01 2130 610 004 0 000	SUPPLIES		18.78	N
01 1200 610 004 0 000	SUPPLIES 6-8		6.12	N
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		10.98	N
01 9000 610 001 2 000	SUPPLIES		45.10	N
01 9000 610 002 1 000	SUPPLIES		45.10	N
01 9000 610 004 0 000	SUPPLIES		45.09	N

Vendor ID: VERIZONC	VERIZON CONNECT	PO Number:	Invoice Number: 618000083840	Amount: 379.00
Description:		Invoice Date: 04/01/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52185	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 643 001 2 000	WEB/CLOUD SOFTWARE		126.34	N
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		126.33	N
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		126.33	N

Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6139984635	Amount: 60.08
Description:		Invoice Date: 04/01/2026	Due Date: 04/10/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52186	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 382 001 2 000	DISTANCE EDUCATION/TELECOMM		20.03	N
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		20.02	N
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		20.03	N

Vendor ID: VILLAG	VILLAGE OF UTICA	PO Number:	Invoice Number: VU032426	Amount: 1,313.58
Description: SERVICE PERIOD: 2/17/26 - 3/18/26		Invoice Date: 03/24/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52187	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 410 001 2 000	SERVICE PERIOD: 2/17/26 - 3/18/26		437.86	N
01 2610 410 002 1 000	SERVICE PERIOD: 2/17/26 - 3/18/26		437.86	N
01 2610 410 004 0 000	SERVICE PERIOD: 2/17/26 - 3/18/26		437.86	N

Vendor ID: WINDST	WINDSTREAM	PO Number:	Invoice Number: WS032526	Amount: 545.45
Description:		Invoice Date: 03/25/2026	Due Date: 04/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 52188	Check Date: 04/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2510 382 001 2 000	DISTANCE EDUCATION/TELECOMM		181.82	N
01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM		181.81	N
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM		181.82	N

April 2026 Board Meeting					
March 2026 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT			
FUND	BANK	TYPE OF INVESTMENT		AMOUNT	INT. REC.
Lunch Fund	First Bank of Utica	Checking		<u>\$23,013.64</u>	
			Total	\$23,013.64	
Depreciation Fund	Farmers & Merchants	MMA		<u>\$8,390.33</u>	\$0.74
			Total	\$8,390.33	
Unemployment Ins.	Cornerstone Bank	CD		\$62,997.45	\$635.07
	Cornerstone Bank	MMA		<u>\$7,429.59</u>	<u>\$5.41</u>
			Total	\$70,427.04	\$640.48
Building Fund	First Bank of Utica	Building Fund		\$438,511.83	\$911.85
	Cornerstone Bank	Bond Account		\$7,504,445.88	\$22,493.76
	First Bank of Utica	Bond Fund		<u>\$677,987.60</u>	<u>\$1,402.89</u>
			Total	\$8,620,945.31	\$24,808.50
General Account	York State, Gresham	CD		\$207,557.40	
	First Bank of Utica	PayFlex Acct		\$16,866.54	
	Cornerstone	CD		\$512,254.58	\$0.00
	First Bank of Utica	MMA		<u>\$1,016,702.98</u>	<u>\$2,154.18</u>
			Total	\$1,753,381.50	
	First Bank of Utica	Checking		<u>\$1,138,627.33</u>	\$1,041.46
		General Fund Total	\$2,892,008.83		
		Total Invested All Accounts Combined		<u>\$11,614,785.15</u>	
		Total amount invested at Farmers & Merchants	\$8,390.33		
		Total amount invested at First Bank of Utica	\$3,311,709.92		
		Total amount invested at Cornerstone Bank, Waco . .	\$8,087,127.50		
		Total amount invested at York State, Gresham	<u>\$207,557.40</u>		
		Total Invested	\$11,614,785.15		

Activity Fund Balance Report - Summary - Include Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	(23,668.59)	0.00	105.58	0.00	0.00	0.00	(23,563.01)
05 704 0003	ATHLETICS FUND BALANCE	(26,396.81)	6,463.81	3,737.98	0.00	0.00	0.00	(29,122.64)
05 704 0050	CONCESSIONS FUND BALANCE	54,665.09	19,500.91	(4,643.74)	0.00	0.00	0.00	30,520.44
05 704 0052	BRONCO STORE FUND BALANCE	690.38	41.92	421.07	0.00	0.00	0.00	1,069.53
05 704 0053	MARKET 67 FUND BALANCE	641.66	83.29	78.01	0.00	0.00	0.00	636.38
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,854.92	0.00	0.00	0.00	0.00	0.00	1,854.92
05 704 0057	PBIS FUND BALANCE	372.13	0.00	0.00	0.00	0.00	0.00	372.13
05 704 0058	REFUELING STATION FUND BALANCE	(2,210.96)	0.00	880.53	0.00	0.00	0.00	(1,330.43)
05 704 0103	DISTRICT EVENTS FUND BALANCE	6,461.98	3,793.19	336.14	0.00	0.00	0.00	3,004.93
05 704 0104	BOYS BASKETBALL FUND BALANCE	1,106.40	0.00	0.00	0.00	0.00	0.00	1,106.40
05 704 0105	CROSS COUNTRY FUND BALANCE	155.77	0.00	0.00	0.00	0.00	0.00	155.77
05 704 0106	FOOTBALL FUND BALANCE	4,745.38	200.00	152.15	0.00	0.00	0.00	4,697.53
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,059.22	2.00	0.00	0.00	0.00	0.00	1,057.22
05 704 0108	GOLF FUND BALANCE	232.31	0.00	0.00	0.00	0.00	0.00	232.31
05 704 0109	SOFTBALL FUND BALANCE	1,391.98	0.00	0.00	0.00	0.00	0.00	1,391.98
05 704 0115	TRACK FUND BALANCE	277.64	0.00	0.00	0.00	0.00	0.00	277.64
05 704 0116	VOLLEYBALL FUND BALANCE	3,509.87	100.00	0.00	0.00	0.00	0.00	3,409.87
05 704 0117	WRESTLING FUND BALANCE	2,294.45	63.31	200.00	0.00	0.00	0.00	2,431.14
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	698.50	70.00	2,395.12	0.00	0.00	0.00	3,023.62
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	(61.65)	0.00	40.00	0.00	0.00	0.00	(21.65)
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,067.29	0.00	0.00	0.00	0.00	0.00	1,067.29
05 704 0215	JH TRACK FUND BALANCE	336.10	0.00	0.00	0.00	0.00	0.00	336.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	54.85	0.00	0.00	0.00	0.00	0.00	54.85
05 704 0218	JH STUDENT COUNCIL FUND BALANCE	0.00	0.00	180.00	0.00	0.00	0.00	180.00
05 704 0301	ART FUND BALANCE	1,083.95	1,064.36	0.00	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	764.41	0.00	40.00	0.00	0.00	0.00	804.41
05 704 0303	DANCE/CHEER FUND BALANCE	(6,709.48)	5,194.97	8,073.05	0.00	0.00	0.00	(3,831.40)
05 704 0304	E-SPORTS FUND BALANCE	(100.19)	36.91	0.00	0.00	0.00	0.00	(137.10)
05 704 0305	FBLA FUND BALANCE	98.66	350.91	441.00	0.00	0.00	0.00	188.75
05 704 0306	FCCLA FUND BALANCE	(1,107.34)	223.33	0.00	0.00	0.00	0.00	(1,330.67)
05 704 0307	FFA FUND BALANCE	48,814.83	5,697.18	921.95	0.00	0.00	0.00	44,039.60
05 704 0308	MUSICAL FUND BALANCE	3,083.66	350.00	4,813.59	0.00	0.00	0.00	7,547.25
05 704 0309	NHS FUND BALANCE	276.06	0.00	0.00	0.00	0.00	0.00	276.06
05 704 0311	ONE ACT FUND BALANCE	(1,328.69)	0.00	0.00	0.00	0.00	0.00	(1,328.69)
05 704 0312	QUIZ BOWL FUND BALANCE	535.09	818.14	1,241.54	0.00	0.00	0.00	958.49

Activity Fund Balance Report - Summary - Include Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0313	SHOW CHOIR FUND BALANCE	(4,672.29)	0.00	1,397.05	0.00	0.00	0.00	(3,275.24)
05 704 0314	SPEECH FUND BALANCE	78.49	544.00	534.50	0.00	0.00	0.00	68.99
05 704 0315	STUDENT COUNCIL FUND BALANCE	3,300.84	0.00	0.00	0.00	0.00	0.00	3,300.84
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	170.90	0.00	0.00	0.00	0.00	0.00	170.90
05 704 0317	ISTRUMENTAL MUSIC	884.83	0.00	0.00	0.00	0.00	0.00	884.83
05 704 0318	VOCAL MUSIC FUND BALANCE	(1,181.10)	0.00	0.00	0.00	0.00	0.00	(1,181.10)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,105.14	0.00	0.00	0.00	0.00	0.00	1,105.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	2,187.35	3,159.82	304.01	0.00	0.00	0.00	(668.46)
05 704 0323	ELA FUND BALANCE	527.33	68.81	86.96	0.00	0.00	0.00	545.48
05 704 0406	CLASS 2025 FUND BALANCE	426.04	0.00	0.00	0.00	0.00	0.00	426.04
05 704 0407	CLASS 2026 FUND BALANCE	3,400.78	0.00	0.00	0.00	0.00	0.00	3,400.78
05 704 0408	CLASS 2027 FUND BALANCE	5,033.17	0.00	22.00	0.00	0.00	0.00	5,055.17
05 704 0409	CLASS 2028 FUND BALANCE	2,702.09	0.00	731.66	0.00	0.00	0.00	3,433.75
05 704 0410	Class of 2029 FUND BALANCE	808.27	0.00	876.54	0.00	0.00	0.00	1,684.81
05 704 0700	BOOSTER CLUB FUND BALANCE	(600.16)	0.00	0.00	0.00	0.00	0.00	(600.16)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	4,587.66	1,872.50	20.00	0.00	0.00	0.00	2,735.16
05 704 0705	LIBRARY FUND BALANCE	129.07	0.00	0.00	0.00	0.00	0.00	129.07
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	(405.85)	0.00	100.00	0.00	0.00	0.00	(305.85)
05 704 0708	YEARBOOK FUND BALANCE	12,220.01	121.27	336.76	0.00	0.00	0.00	12,435.50
05 704 0709	SHOP/TECH FUND BALANCE	3,039.10	0.00	0.00	0.00	0.00	0.00	3,039.10
05 704 0710	CHESS CLUB FUND BALANCE	101.45	0.00	0.00	0.00	0.00	0.00	101.45
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	3,846.41	8,343.96	0.00	0.00	0.00	0.00	(4,497.55)
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	0.00	0.00	0.00	0.00	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	(763.24)	360.64	801.18	0.00	0.00	0.00	(322.70)
Fund Total: 05		114,008.28	58,525.23	24,624.63	0.00	0.00	0.00	80,107.68

Account Balances - As of 4/2/2026

4/2/2026

Account	4/2/2026 Balance
Bank Accounts	
Elementary	26,180.96
Reading Classic	0.00
Savings	3,025.31
TOTAL Bank Accounts	29,206.27
Liability Accounts	
BACKPACK	-4,568.31
Books	-174.04
Boxtops	-1,807.34
Camp Invention	-1,570.00
Fundraiser	-15,962.74
General	-1,174.86
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	-2,252.63
TOTAL Liability Accounts	-27,873.86
OVERALL TOTAL	1,332.41

Centennial Public School
April 2026 Policy Review
 Policies 5023-5036

Current Centennial Policy	Redline (If Applicable)	KSB Model Policy	Summary - Notes
5023		5023	Centennial's policy is more specific, referencing the Nurse's office not just the generic building office. No changes recommended.
5024		5024	Centennial's policy is aligned with the Model KSB policy.
5025		5025	Centennial's policy is aligned with the Model KSB policy.
5026		5026	Left Blank
5027		5027	Left Blank
5028		5028	Centennial's policy is aligned with the Model KSB policy.
5029		5029	Left Blank
5030		5030	Centennial's policy is aligned with the Model KSB policy.
5031		5031 5031-Alt.	Centennial's policy is aligned with the alternative option from KSB.
5032		5032	Centennial's policy is aligned with the Model KSB policy.
5033		5033	Centennial's policy is more specific on the local speed limit, but is otherwise fully aligned.
5034		5034	Left Blank
5035		5035	Centennial's policy is aligned with the Model KSB policy.
5036		5036	Centennial's policy is aligned with the Model KSB policy.

AI Overview of these policies:

Overview of Policies 5023–5036

5023 – Student Illness

This policy outlines procedures for responding when students become ill at school and how the district handles serious or prolonged illnesses. It explains that students with long-term illnesses may receive accommodations through Section 504 plans or IEPs and establishes procedures for contacting parents, providing medical care when necessary, and maintaining emergency contact information for each student.

5024 – Medication of Students

This policy governs the administration of prescription and non-prescription medication by school personnel. It requires written parental permission, physician authorization for prescription medication, proper labeling of medication containers, and compliance with the Nebraska Medication Aide Act and related regulations.

5025 – Student Insurance

This policy clarifies that the school district is not an insurer of student safety. Parents are encouraged to obtain insurance coverage for injuries, particularly for students participating in athletics or extracurricular activities. The district may share information about available insurance plans.

5026 – Left Blank

5027 – Left Blank

5028 – Initiations and Hazing

This policy prohibits hazing and unauthorized initiations in school organizations, clubs, and athletic teams. It defines hazing broadly to include actions that endanger a student's physical or mental health or safety. Students who engage in hazing or non-approved initiations are subject to disciplinary consequences.

5029 – Left Blank

5030 – Dating Violence

This policy states that dating violence will not be tolerated by the district. Students who engage in dating violence may face disciplinary consequences under the Nebraska Student Discipline Act. The district is also required to provide training for appropriate staff and include the policy in the student handbook.

5031 – Student Appearance

This policy authorizes the administration to establish and enforce student dress codes through the student handbook. It allows the district to prohibit attire that is disruptive, unsafe, or

promotes inappropriate content. The policy also ensures dress codes are applied without discrimination and protects attire and hairstyles associated with race, religion, or national origin. It prohibits staff from altering a student's hair and outlines procedures for addressing health and safety concerns related to attire.

5032 – Closed Campus

This policy establishes that the school operates as a closed campus, meaning students must remain on school grounds during the school day unless they receive permission from the principal or a designated administrator.

5033 – Student Driving and Parking

This policy regulates student driving and parking on school property. It establishes parking rules, speed limits, and restrictions on students accessing their vehicles during the school day without permission. It also states that students who park on campus consent to vehicle searches when school officials have reasonable suspicion of a rule violation.

5034 – Left Blank

5035 – Student Discipline

This is the district's primary policy outlining student disciplinary authority and procedures. It includes:

- General authority for staff to impose discipline.
- Procedures for short-term suspension, long-term suspension, expulsion, and mandatory reassignment.
- Requirements under the Nebraska Student Discipline Act.
- Rules regarding weapons, firearms, drugs, bullying, and other misconduct.
- Due process procedures for disciplinary hearings.
- Special limitations on suspending pre-K through grade 2 students except in serious situations.

5036 – Lockers

This policy states that student lockers are school district property. Students are permitted to use lockers but have no expectation of privacy, and school officials may inspect lockers without individualized suspicion.

CENTENNIAL GRADUATION REQUIREMENTS

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

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

<u>Required Credit Hours</u>		<u>Credits</u>
ENGLISH - 40 CREDIT HOURS		
Grade 9	English 9	10
Grade 10	English 10	10
Grade 11	English 11 or 2 semesters of electives	10
Grade 12	English 12, College English, Applied English 12 or 2 sem of electives	10
	<u>Electives:</u> Holocaust Lit, Creative Writing, Applied Eng 1 & 2, Intro to Lit & Writing	
MATHEMATICS - 30 CREDIT HOURS		
Grade 9	Algebra A, Algebra I, Algebra II	10
Grade 10	Algebra B, Algebra I, Algebra II, Geometry, Applied Math	10
Grade 11-12	<u>Choices:</u> Algebra II, Geometry, Applied Math, Consumer Math, Trig/Pre-Calculus, College Alg, Calculus	10
SCIENCE - 30 CREDIT HOURS		
Grade 9	Physical Science	10
Grade 10	General Biology	10
Grade 11	Chemistry, Forensic Sci, Environmental Sci, Zoology, Marine Bio	10
Grade 12	<u>Choices:</u> Physics, Anatomy, Chemistry, Adv Biology	10
SOCIAL STUDIES - 30 CREDIT HOURS		
Grade 9	World History	10
Grade 10	American History	10
Grade 11- 12	Government	10
	<u>Choice:</u> History of Sports	

BUSINESS - 10 CREDIT HOURS

Grade 11 - 12	Economics/Personal Finance	10
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Required Credit Hours**Credits****PHYSICAL EDUCATION - 10 CREDIT HOURS**

Grade 9	P.E/Health	10
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COMPUTER TECHNOLOGY - 10 CREDIT HOURS

Grade 9	Information Technology	5
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Grade 9	Computer Science	5
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SPEECH - 5 CREDIT HOURS

Grade 10, 11, or 12	Speech	5
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ALL OF THE ABOVE CLASSES MERIT FIVE (5) CREDIT HOURS PER SEMESTER

TOTAL REQUIRED CREDIT HOURS -	165
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TOTAL ELECTIVE CREDIT HOURS -	<u>+75</u>
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TOTAL CREDIT HOURS FOR GRADUATION -	240
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COMMUNITY SERVICE REQUIREMENT - 60 HOURS (15 hours/school year)

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

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

DRIVERS EDUCATION

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

Graduation Requirement: Extracurricular Participation

Purpose

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

Requirement

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

Definition of Extracurricular Activity

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

These activities include but are not limited to:

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

Participation Criteria

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

Reasonable adjustments will be made based on the time of enrollment and prior participation at other accredited schools.

- All activities must be approved by the school administration.

Verification of Participation

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

Exceptions and Waivers

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

Implementation and Support

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



Memorandum

DATE: April 13th, 2026

TO: Centennial Board of Education

FROM: Seth Ford, superintendent

SUBJECT: Surplus Property

As per Board Policy #3019, the following items will be declared surplus with board approval. These items will be sold, recycled, or otherwise disposed of promptly.

- 2008 Pole Vault Mat system



3425 North 44th Street
 Lincoln, NE 68504
 Ph : (402) 477-6745 Fax : (402) 477-2063

Change Request

To: The Clark Enersen Partners
 1010 Lincoln Mall, Suite 200
 Lincoln, NE 68508
 Ph: (402)477-9291 Fax: (402)477-6542

Number: 02
Date: 2/24/26
Job: 202528 Centennial Gym & Kitchen Renov

Description: PR02 - Existing foundation waterproofing

We are pleased to offer the following specifications and pricing to make the following changes:

Qualifications:
 Paving removal is a 4' wide section around the south and east side of building
 Excavation stops at paving on the west side.
 No electrical work is included.
 landscape edging and rock is assumed to be reusable / salvageable.
 Temporary measures have been submitted separately.
 paving is concrete, 5" thick w/ 2" subbase / fill material
 waterproofing is henry miraseal
 No contract time extension required if approved by 3/30/2026

Materiala are:

seed = \$85
 demo blades = \$116
 Dumpster / disposal of concrete = \$325
 grinder blade = \$47

Work performed by Cheever Construction:			
Description	Quantity	Unit	Price
Landscape rework / replace - 16 manhours, bobcat 8 hrs			
		Labor-	\$800.00
		Material-	\$201.00
		Equipment-	\$146.00
Trash - Dumpster/Hauled - concrete disposal		Other-	\$325.00
Supervision - locate electrical conduits by transformer - 2 hrs		Labor-	\$180.00
Demo / grind fluted block for waterproof adherence - 8 hrs		Labor-	\$400.00
		Material-	\$47.00
		Equipment-	\$110.00
Dewatering		Labor-	\$300.00
		Equipment-	\$220.00
Joint Sealants		Labor-	\$100.00
		Material-	\$25.00
		Subtotal:	\$2,854.00
Work performed by subcontractors:			
Description	Subcontractor		Price
Paving	J.A Construction, LLC		\$4,067.00
Waterproofing and joint sealants	Stutzman Sealants & Sons LLC		\$2,400.00
Excavation	Koch Excavating Co.		\$7,496.00



3425 North 44th Street
 Lincoln, NE 68504
 Ph : (402) 477-6745 Fax : (402) 477-2063

Change Request

To: The Clark Enersen Partners
 1010 Lincoln Mall, Suite 200
 Lincoln, NE 68508
 Ph: (402)477-9291 Fax: (402)477-6542

Number: 02
Date: 2/24/26
Job: 202528 Centennial Gym & Kitchen Renov

replace fence posts	Big Red Fencing LLC		\$750.00
		Subtotal:	\$14,713.00
	GC markup (10%)	\$17,567.00	10.00% \$1,756.70
	whole dollar adjustment	\$17,567.00	0.00% \$0.30
		Total:	\$19,324.00

The schedule is not affected by this change.

Submitted by: _____

Approved by: _____

Date: _____

remove and reinstall
 fence / post for gate



Description

Taken Date

03/03/2026 at 11:44 am

Upload Date

03/09/2026 at 08:29 am

Album

Unclassified

Uploaded By

Sean Murphy

File Name

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Description

Taken Date

03/03/2026 at 11:44 am

Upload Date

03/09/2026 at 08:29 am

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Unclassified

Uploaded By

Sean Murphy

File Name

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Description

Taken Date

03/03/2026 at 11:11 am

Upload Date

03/09/2026 at 08:29 am

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Uploaded By

Sean Murphy

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Description

Taken Date

03/03/2026 at 11:11 am

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03/09/2026 at 08:29 am

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Uploaded By

Sean Murphy

File Name

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Description

Taken Date

03/03/2026 at 11:10 am

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Sean Murphy

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03/09/2026 at 08:29 am

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Description

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Sean Murphy

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Description

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03/03/2026 at 11:09 am

Uploaded By

Sean Murphy

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Description

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Uploaded By

Sean Murphy

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Album

Unclassified

no work assumed at this AC condenser



Description



Description

Taken Date

03/03/2026 at 11:09 am

Uploaded By

Sean Murphy

Upload Date

03/09/2026 at 08:28 am

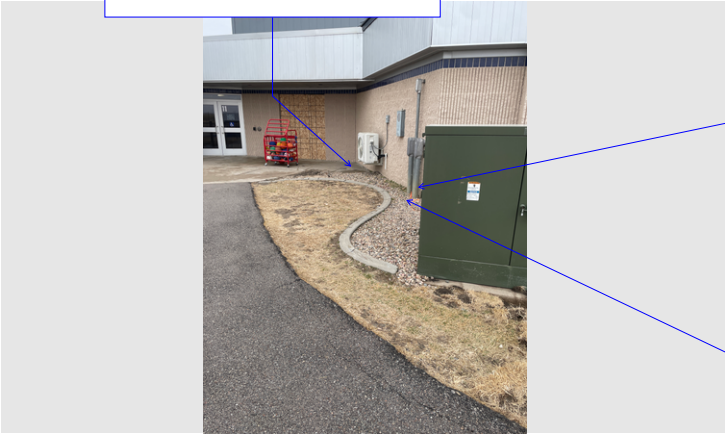
File Name

2F8475E0-A845-4084-A2A8-7CB9...

Album

Unclassified

no paving removal this side. stop short.



Description

Taken Date

03/03/2026 at 11:09 am

Uploaded By

Sean Murphy

Upload Date

03/09/2026 at 08:28 am

File Name

BE77D31F-4DF9-40D4-BBA6-C64...

Album

Unclassified

no electrical work / rework at penetrations, etc.

landscape assumed to be salvaged. Will include additional rock

Taken Date

03/03/2026 at 11:09 am

Uploaded By

Sean Murphy

Upload Date

03/09/2026 at 08:28 am

File Name

F6FEBD88-F1CD-4754-B54B-341...

Album

Unclassified

Physical property	Typical value	Test method
Color	Black	-
Solvent Content	0%	-
Solids Content	95%	-
Min. Application Temp	32 °F (0 °C)	-
Low Temperature Flexibility @ -13 °F(10 °C)	Pass	ASTM D4388
Service Temperature	-40 °F to 200 °F	-
Maximum VOC	< 40 grams/liter	-
Elongation	>200%	ASTM D412
Recovery	100%	ASTM D412
Shore A Hardness	Min 45	ASTM C661
Adhesion in Peel after Water Immersion	Pass	ASTM C836
Water Vapor Permeance		ASTM E96
Procedure A (Dry Cup)	0.08 perms	
Procedure B (Inverted Wet Cup)	0.32 perms	
Low Temperature Crack Bridging	Pass	ASTM C836
Flammability Wet	Non-Flammable	-

Approvals and Certifications

- Miami-Dade County Product Control Approved NOA# 25-0508.01

Description

Henry® MiraSEAL is a fast curing, one component elastomeric, solvent free, moisture cure waterproofing membrane designed to provide a cold technology alternative to hot applied rubberized membrane systems or replace conventional hot mop felt ply and/or pre-formed sheeting systems. It is applied in a high build two ply system or single ply application which cures through reaction with atmospheric moisture to provide a heavy-duty "seamless" rubber-like, impervious membrane. Due to the moisture-reactive and non-gassing properties of the membrane, it provides tenacious adhesion to concrete substrates above- and below-grade, preventing lateral water migration, even with moisture present in the concrete. The inherent toughness and resilience of **MiraSEAL** enables it to bridge structural or shrinkage cracks that may develop in the substrate. **MiraSEAL** can be applied wet on wet in a horizontal application resulting in reduced installation time.

Features and benefits

- Solvent Free
- Can be applied to green concrete 24 hours after forms are removed
- Fast curing cold applied membrane
- Very low odor
- Seamless rubberized asphalt membrane
- Excellent adhesion to most construction surfaces such as concrete, stone, wood, cement and metal
- Safe for use in confined spaces or "hard to get at" applications

Usage

Henry MiraSEAL may be used as a waterproofing and roofing membrane on horizontal or vertical surfaces. This cold-applied technology is an ideal alternative to hot rubberized membrane applications for podium decks, plaza decks, balconies, tunnels, foundation walls, planters, green roofs and protected membrane assemblies.

Application

Refer to **Henry MiraSEAL** Guide Specifications and details for detailed application information. For ease of application, condition material to room temperature prior to application. All surfaces to be coated must be above 32 °F (0 °C). Apply material with a trowel, roller or long-handle squeegee. Squeegee applications are preferred for horizontal decks.

Henry MiraSEAL Elastomeric Fluid-Applied Waterproofing/Roofing Membrane

Coverage:

26 ft²/US Gal (0.64 m²/L) at 60 mils
18 ft²/US Gal (0.64 m²/L) at 90 mils
13 ft²/US Gal (0.32 m²/L) at 120 mils

All fluid-applied product application rates are based on theoretical coverage relative to the percentage of solids in the material. These are minimum application rates to achieve the required dry film thickness for the system and do not account for substrate condition or porosity. A thicker application of the product may be necessary to achieve the required dry film thickness for system relative to the substrate.

Above-Grade Systems:

- **120 - Mil System:** Apply **Henry MiraSEAL** in one coat using a roller, trowel, or squeegee at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness to the entire area to receive waterproofing, including over all detail coats. Immediately install Polyester Reinforcing Fabric into the wet **Henry MiraSEAL**. Brush or roll the fabric into the wet **Henry MiraSEAL**, ensuring it is completely saturated into the wet **Henry MiraSEAL**. Overlap adjoining fabric sheets a minimum of ½". Ensure overlapping fabric is completely saturated in between overlaps. Install carefully to avoid wrinkles. In the event of wrinkles or fishmouths, cut the fabric and overlap the excess to avoid trapped air. Apply an additional coat of **Henry MiraSEAL** on top of the fabric at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness, extending past the edge of the fabric to completely encapsulate it. The first coat, Polyester Reinforcing Fabric, and the second coat will need to all be completed in the same day or working period. Do not apply the first coat and Polyester Reinforcing Fabric in an area that can't be coated with the second coat in the same day. Total system dry film thickness shall be 120-mils. Do not leave Reinforcing Fabric exposed overnight.
- **90 - Mil System:** Apply **Henry MiraSEAL** in one coat using a roller, trowel, or squeegee at 35 sq. ft. per gallon or as required to obtain a 45-mil thickness to the entire area to receive waterproofing, including over all detail coats. If using reinforcement, immediately install Polyester Reinforcing Fabric into the wet **Henry MiraSEAL**. Brush or roll the fabric into the wet **Henry MiraSEAL**, ensuring it is completely saturated into the wet **Henry MiraSEAL**. Overlap adjoining fabric sheets a minimum of ½". Ensure overlapping fabric is completely saturated in between overlaps. Install carefully to avoid wrinkles. In the event of wrinkles or fishmouths, cut the fabric and overlap the excess to avoid trapped air. Apply an additional coat of **Henry MiraSEAL** on top of the first coat at 35 sq. ft. per gallon or as required to obtain a 45-mil thickness, extending past the edge of the fabric or membrane to completely encapsulate it. The first coat, Polyester Reinforcing Fabric, and the second coat will need to all be completed in the same day or working period. Do not apply the first coat and Polyester Reinforcing Fabric in an area that can't be coated with the second coat in the same day. Total system dry film thickness shall be 90-mils. Do not leave Reinforcing Fabric exposed overnight.

Foundation Systems:

- **120 – Mil System:** Apply **Henry MiraSEAL** in one coat using a roller, trowel, or squeegee at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness to the entire area to receive waterproofing, including over all detail coats. Once first coat is tacky, apply an additional coat of **Henry MiraSEAL** on top of the first coat at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness. The first coat and the second coat will need to all be completed in the same day or working period. Total system dry film thickness shall be 120-mils.
- **90 – Mil System:** Apply **Henry MiraSEAL** in one coat using a roller, trowel, or squeegee at 35 sq. ft. per gallon or as required to obtain a 45-mil thickness to the entire area to receive waterproofing, including over all detail coats. Once first coat is tacky, apply an additional coat of **Henry MiraSEAL** on top of the first coat at 35 sq. ft. per gallon or as required to obtain a 45-mil thickness. The first coat and the second coat will need to all be completed in the same day or working period. Total system dry film thickness shall be 90-mils.
- **60 – Mil System:** Using a roller, trowel, or brush apply **Henry MiraSEAL** at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness. Apply **Henry MiraSEAL** in one coat using a roller, trowel, or squeegee at 26 sq. ft. per gallon or as required to obtain a 60-mil thickness to the entire area to receive waterproofing, including over all detail coats.

Note: For best results, the following should be considered when installing Henry MiraSEAL in certain weather conditions:

Cold Weather/Low Humidity:

Spray apply a light mist of water over the surface of wet **Henry MiraSEAL** after installation to accelerate the curing process.

Hot Weather / High Humidity:

Schedule application time as temperatures are falling to minimize occurrence of blisters from substrate vapor drive. Alternatively, install **Henry MiraSEAL** in multiple coats of reduced mil thickness allowing each coat to cure before applying additional coats. A small test application is suggested prior to large-scale installation when applying **Henry MiraSEAL** in direct sunlight at temperatures above 80 °F.

Henry MiraSEAL Elastomeric Fluid-Applied Waterproofing/Roofing Membrane

Protection

Henry MiraSEAL should be adequately protected from construction activities and installation of overburden. Acceptable protection courses include **Henry G100s/s, 990-31, Protection Board HS, Protection Board 300HV**, appropriate **Henry MiraDRAIN** drainage composite or a semi-rigid asphalt board. Work only off boards or sheets previously placed. Contact Henry Technical Services if hot mix paving will be installed over the **Henry MiraDRAIN system**.

Shelf Life

12 months in unopened containers when stored in dry conditions.

Precautions

DO NOT THIN. Do not heat container or store at temperatures greater than 100 °F (38 °C). When transporting this product, make sure the pail is secured and the lid is tight to prevent spills.

Clean Up

Use mineral spirits for general clean-up before product cures. Use waterless hand cleaner to remove from skin.

Caution

WARNING. Causes skin irritation. Causes serious eye irritation. May cause respiratory irritation.

Prevention: Wash thoroughly after handling. Avoid breathing mists and sprays. Use only outdoors or in a well-ventilated area. Wear protective gloves and eye protection.

Response: IF ON SKIN: Wash with plenty of soap and water. If skin irritation occurs; Get medical advice or attention. Take off contaminated clothing and wash it before reuse. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists; Get medical advice or attention. IF INHALED: Remove person to fresh air and keep comfortable for breathing. Call a POISON CENTER or doctor if you feel unwell.

See safety data sheet for further details regarding the safe use of this product.

KEEP OUT OF REACH OF CHILDREN.

Disposal

Dispose of contents/containers in accordance with local/regional/national/international guidelines.

Product size/packaging

5 gal pail

Storage

Store in a well-ventilated place. Store locked up.

For more information, visit www.henry.com or for technical assistance call us at 800-486-1278. For more information on Henry's® product warranty and liability disclaimer please visit www.henry.com/warranty. Refer to the Safety Data Sheet prior to using this product. The Safety Data Sheet is available at www.henry.com or by emailing Henry® Product Support at productsupport@henry.com or by calling 800-486-1278.

Henry is a registered trademark of Henry Company.
Covered by US patent 6,901,712; Canadian patent 2,413,550.

The technical and application information herein is based on the present state of our best scientific and practical knowledge. As the information herein is of a general nature, no assumption can be made as to a product's suitability for a particular use or application and no warranty as to its accuracy, reliability or completeness either expressed or implied is given other than those required by law. The user is responsible for checking the suitability of products for their intended use. Henry® Company data sheets are updated on a regular basis; it is the user's responsibility to obtain and to confirm the most recent version. Information contained in this data sheet may change without notice.

Centennial Gymnasium Addition, Kitchen/ Classroom Renovation

Personnel and Equipment Rates - 2026		
DESCRIPTION OF PERSONNEL	Hourly Rate	
Project Manager	\$125	
Project Superintendent	\$90	
Finish Carpenter	\$60	
General Carpenter	\$55	
Laborer	\$50	
DESCRIPTION OF EQUIPMENT	Weekly Rate	Monthly Rate
(These rates DO NOT include an operator)	Rate	Rate
Landscape Rake	\$390	\$1,240
Bobcat Broom	\$390	\$1,240
Auger Attachment	\$240	\$750
Concrete Breaker Attachment	\$580	\$1,875
Bobcat	\$730	\$2,375
CAT Loader	\$1,620	\$4,860
JLG/Lull Forklift	\$1,350	\$3,240
Takeuchi Mini Excavator	\$900	\$2,800
Ford F600 Dump Truck (10 CY)	\$1,300	\$4,320
White International Dump Truck	\$900	\$3,240
Scissor Lift	\$250	\$600
Ground Heater with Generator	\$2,500	\$6,000
Small Winco Generator	\$160	\$540
Smith Air Compressor	\$240	\$540
Emglow Dual Tank Compressor	\$90	\$220
Small Miller Welder	\$110	\$270
Hobart Welder	\$240	\$600
TS 400 Target Walk Behind Saw	\$220	\$600
Stihl TS 510 Demo Saw	\$200	\$410
Briggs Sand Tamper	\$200	\$490
Wacker Stomper	\$220	\$540
Jobsite Storage Trailer	\$30	\$110
Propane Heater	\$110	\$270
Centrifugal Pump	\$110	\$270
Superintendent Vehicle	\$110	\$650

Sean Murphy

From: KOCH EXCAVATING <kochexcavating@gpcom.net>
Sent: Friday, March 13, 2026 5:04 PM
To: Sean Murphy
Subject: Re: PR 002 - Existing Foundation Waterproofing - SM markups.pdf

Bid Pricing for Existing Foundation Waterproofing:
Pavement Cut- 132 LF @ \$12/yd = \$1584.00
Pavement Removal- 528 sq ft @ \$4 = \$2,112.00
LF of excavation- 90 yards @ \$20/yd = \$1,800.00
Backfill= 200 LF x \$10 = \$2,000.00
Total Bid pricing = \$ 7,496.00

From: "Sean Murphy" <smurphy@cheeverconstruction.com>
To: "kochexcavating" <kochexcavating@gpcom.net>
Cc: "Matt Stovall" <mstovall@cheeverconstruction.com>
Sent: Friday, March 13, 2026 8:12:29 AM
Subject: FW: PR 002 - Existing Foundation Waterproofing - SM markups.pdf

Sam, disregard previous –

LF of pavement cut = 132 LF

LF of excavation (total including under pavement) = 200

Plan to dig a section 4' wide including concrete/asphalt removal. Backfill will be by you.

We will salvage landscape materials (rock, edging, and replacement)

Thanks,

Sean Murphy

Sean Murphy

Project Manager

ESTIMATE

Big Red Fencing LLC
12210 214th Street
Greenwood, NE 68366

bigredfencing@outlook.com
+1 (402) 440-8564



Bill to

Centennial Public School - Gymnasium
Addition, Kitchen/Classroom Renovation

Estimate details

Estimate no.: 1282
Estimate date: 03/12/2026
Expiration date: 04/12/2026

removal by
cheever.

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Labor to remove 4ft tall fence next to building. Stage onsite 1st Trip		\$500.00	\$500.00
2.	Material Price	Two new posts. New caps New Ties. New Concrete	1	\$250.00	\$250.00
3.	Labor	Labor to reinstall fence set new post . 2nd trip	1	\$500.00	\$500.00

Accepted date

Accepted by

JA Concrete Construction LLC

5005 New Castle Rd
Lincoln, NE 68516
+14023188383
sarah@jaconcrete.com
<https://www.jaconcrete.com/>



Estimate

ADDRESS
CENTENNIAL PS GYM & KITCHEN ADDITION
3425 N. 44TH ST.
LINCOLN, NE 68504

ESTIMATE 9412
DATE 03/13/2026

P.O. NUMBER
PR 002 - Existing Foundation WP

SALES REP
JIM AHLSTEDT JR.

ACTIVITY	DESCRIPTION	AMOUNT
FLOOR REPAIR	APPROX. 550 SF @ 4' WIDE 5" CONCRETE WITH 2" FILL MATERIAL ALLOWANCE	4,067.00
WINTER SERVICES CHARGES	WINTER SERVICE CHARGES BEGIN NOVEMBER 1ST UNTIL MARCH 15TH - CHARGES WILL BE INVOICED MONTHLY AT \$18 PER YARD AND \$65/MAN HOUR FOR LABOR TO LAY BLANKETS FOR COLD WEATHER CURING	

Please send check directly to JA Concrete at 5005 New Castle Rd., Lincoln, NE 68516, or use our new ACH payment option.

We look forward to working with you! 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 required to cover insurance. JA Construction may withdraw this proposal.

TOTAL

\$4,067.00

Accepted By

Accepted Date

Sean Murphy

From: Stutzman Sealants <stutzmansealants@gmail.com>
Sent: Thursday, February 26, 2026 11:48 AM
To: Sean Murphy
Subject: Re: Centennial - PR 002 - Existing Foundation Waterproofing (1).pdf
Attachments: Henry MiraSeal.pdf

Attached is product data for a product we would recommend at 60mil.

Bid: \$1,900.00 to waterproof footing and up wall.

Please let me know if you have any questions.

Thank you!

Brandon

On Thu, Feb 26, 2026 at 9:08 AM Sean Murphy <smurphy@cheeverconstruction.com> wrote:

Brandon, can you recommend a product and give me a price to provide the below grade waterproofing for centennial per the attached?

The detail says "sheet membrane waterproofing." But the footings are so rough that we would prefer something that is liquid applied.

Thanks,

Sean Murphy

Sean Murphy

Project Manager



Cheever Construction

3425 N 44th Street

Lincoln, NE 68504

Sean Murphy

From: Stutzman Sealants <stutzmansealants@gmail.com>
Sent: Thursday, March 12, 2026 8:38 AM
To: Sean Murphy
Subject: Re: PR 002 - Existing Foundation Waterproofing - SM markups.pdf

Sean, please add an additional \$500.00 to cover costs for extra cleaning. Please contact Brandon at 402.314.1023 if you have any questions.

Thank you!

Nicole Stutzman
Stutzman Sealants & Sons, LLC

On Mon, Mar 9, 2026 at 9:14 AM Sean Murphy <smurphy@cheeverconstruction.com> wrote:

All, please see attached PR002 for centennial.

- Koch – need a number to cut and remove paving and dig down to footing, about 3' in ALL areas.
- Big Red – please price the removal / reinstall of fence posts for the gate that is in the way.
- Brandon – please confirm your price includes the cleaning of footing to ensure adherence of waterproofing or update to include. They will want to make sure this is nice and clean prior to covering anything up.

Mike, I am copying you because there are some electrical penetrations below grade that I don't expect we need to do anything with but want you to be aware.

Thanks guys.

March 27, 2026

Mr. Seth Ford
Superintendent
Centennial Public Schools
1301 Centennial Avenue
Utica, Nebraska 68456

Dear Mr. Ford,

On behalf of Clark & Enersen, we are pleased to submit a Design Services Fee Proposal to assist Centennial Public Schools with the design of a bus barn

Our proposal is based upon our discussions and previous design process.

Project Assumptions:

- Building approximately 60' x 160'
- 5 double bays
- Space for vehicle storage
- Space for maintenance and wash bay
- Space for office, break, bus and maintenance staff meetings
- Radiant heat
- Lift for school bus

For design services associated with this scope, we propose a **Fixed Fee of \$67,500.**

We anticipate starting immediately upon notice to proceed

We are hopeful that this fee proposal is consistent with the scope of work that you deem appropriate for this project. If you have any questions regarding the proposal, please feel free to contact me at your convenience.

Sincerely,



Tim Ripp, AIA, LEED AP
Senior Principal



Because learning changes everything.®

QUOTE PREPARED FOR:

Centennial Pub Schs
1301 CENTENNIAL AVE
UTICA, NE 68456-6168
ACCOUNT NUMBER: 335696

SUBSCRIPTION/DIGITAL CONTACT:

Brad Luce
brad.luce@centennialbroncos.org
(402) 534-2291

CONTACT:

Brad Luce
brad.luce@centennialbroncos.org
(402) 534-2291

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Reveal Math © 2020- Course 1 (7 Year)	\$8,170.23	(\$561.81)	\$7,608.42
Reveal Math © 2020- Course 2 (7 Year)	\$8,877.99	(\$561.81)	\$8,316.18
Reveal Math © 2020- Course 3 (7 Year)	\$6,754.71	(\$561.81)	\$6,192.90
Reveal Math © 2020 - Algebra 1 (7 Year)	\$8,563.08	(\$1,156.80)	\$7,406.28
Reveal Math © 2020 - Geometry (7 Year)	\$7,908.06	(\$1,146.48)	\$6,761.58
Reveal Math © 2020 - Algebra 2 (7 Year)	\$8,020.08	\$0.00	\$8,020.08
Professional Development	\$1,500.00	\$0.00	\$1,500.00
PRODUCT TOTAL*	\$49,794.15	(\$3,988.71)	\$45,805.44
ESTIMATED S&H**			\$3,664.43
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$49,469.87

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/09/2026

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE: 08/07/2026

QUOTE NUMBER: MELDRIDG-04092026034838-001

ACCOUNT #: 335696

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2020 - Algebra 1 (7 Year)					
REVEAL ALGEBRA 1 STUDENT HARDCOVER BUNDLE WITH ALEKS AND MH 7YR SUB Includes: 7-Year Student Digital Center, Hardcover Student Edition, ALEKS (via my.MHE), and MH+SCRIPTION	978-1-26-667677-2	34	\$200.82	\$0.00	\$6,827.88
Complimentary Teacher Materials					
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	2	\$124.83	\$249.66	*Free Materials
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	2	\$124.83	\$249.66	*Free Materials
Digital Only -REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-697206-7	2	\$272.73	\$545.46	*Free Materials
OLP ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-697184-8	2	\$56.01	\$112.02	*Free Materials
Complimentary Teacher Materials Subtotal:				\$1,156.80	\$0.00
Paid Teacher Materials					
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	1	\$124.83	\$0.00	\$124.83
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	1	\$124.83	\$0.00	\$124.83
REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-697206-7	1	\$272.73	\$0.00	\$272.73
ALEKS SEC ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-697184-8	1	\$56.01	\$0.00	\$56.01
Paid Teacher Materials Subtotal:				\$0.00	\$578.40
Reveal Math © 2020 - Algebra 1 (7 Year) Subtotal:				\$1,156.80	\$7,406.28
Reveal Math © 2020 - Geometry (7 Year)					
REVEAL GEOMETRY STUDENT HARDCOVER BUNDLE WITH ALEKS AND MH 7YR SUBSCRIPTION Includes: 7-Year Student Digital Center, Hardcover Student Edition, ALEKS (via my.MHE), and MH+SCRIPTION	978-1-26-669169-0	34	\$198.87	\$0.00	\$6,761.58
Complimentary Teacher Materials					
REVEAL GEOMETRY TEACHER GUIDE VOLUME 1	978-0-07-899750-1	2	\$123.60	\$247.20	*Free Materials
REVEAL GEOMETRY TEACHER GUIDE VOLUME 2	978-0-07-899751-8	2	\$123.60	\$247.20	*Free Materials
Digital Only -REVEAL GEOMETRY TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-697242-5	2	\$270.03	\$540.06	*Free Materials
OLP ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-697184-8	2	\$56.01	\$112.02	*Free Materials
Complimentary Teacher Materials Subtotal:				\$1,146.48	\$0.00
Reveal Math © 2020 - Geometry (7 Year) Subtotal:				\$1,146.48	\$6,761.58
Reveal Math © 2020 - Algebra 2 (7 Year)					

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/09/2026

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE:08/07/2026

QUOTE NUMBER: MELDRIDG-04092026034838-001

ACCOUNT #: 335696

PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL ALGEBRA 2 STUDENT HARDCOVER BUNDLE WITH ALEKS AND MH 7YR SUBSCR Includes: 7-Year Student Digital Center, Hardcover Student Edition, ALEKS (via my.MHE), and MH+	978-1-26-682184-4	34	\$198.87	\$0.00	\$6,761.58
<i>Paid Teacher Materials</i>					
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 1	978-0-07-899755-6	2	\$123.60	\$0.00	\$247.20
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 2	978-0-07-899756-3	2	\$123.60	\$0.00	\$247.20
REVEAL ALGEBRA 2 TEACHER DIGITAL LICENSE 7 YEAR SUBSCRIPTION	978-0-07-697434-4	2	\$270.03	\$0.00	\$540.06
ALEKS SEC ADD-ON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-697184-8	2	\$56.01	\$0.00	\$112.02
ALEKS ELE ADDON VIA MY.MHEDUCATION.COM 7 YEAR TEACHER SUBSCRIPTION	978-0-07-692454-7	2	\$56.01	\$0.00	\$112.02
Paid Teacher Materials Subtotal:				\$0.00	\$1,258.50
Reveal Math © 2020 - Algebra 2 (7 Year) Subtotal:				\$0.00	\$8,020.08
Professional Development					
PROF LRN ONLINE TRAINING 2 HOUR SESSION GRADES 6-12 MATHEMATICS	978-1-26-599201-9	1	\$1,500.00	\$0.00	\$1,500.00
Professional Development Subtotal:				\$0.00	\$1,500.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/09/2026

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE: 08/07/2026

QUOTE NUMBER: MELDRIDG-04092026034838-001

ACCOUNT #: 335696

PAGE #: 5



Because learning changes everything.®

QUOTE PREPARED FOR:

Centennial Pub Schs
1301 CENTENNIAL AVE
UTICA, NE 68456-6168
ACCOUNT NUMBER: 335696

CONTACT:

Brad Luce
brad.luce@centennialbroncos.org
(402) 534-2291

VALUE OF ALL MATERIALS	\$49,794.15
FREE MATERIALS	(\$3,988.71)
PRODUCT TOTAL*	\$45,805.44
ESTIMATED SHIPPING & HANDLING**	\$3,664.43
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$49,469.87

SUBSCRIPTION/DIGITAL CONTACT:

Brad Luce
brad.luce@centennialbroncos.org
(402) 534-2291

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 04/09/2026

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE:08/07/2026

QUOTE NUMBER: MELDRIDG-04092026034838-001

ACCOUNT #: 335696

PAGE #: 6



Centennial School Dist 67R
Quote Number Q-235946

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Brad Luce
P - Principal
Centennial School Dist 67R
PO Box 187
Utica, NE 68456-0187

Quote Creation Date: 4/9/2026
Quote Expiration Date: 9/30/2026

Centennial School Dist 67R enVision 2.0 K-5 Renewal (Year 2) Price Quote Summary

Solution	Base Amount	Total
enVision Math	\$8,900.00	\$8,900.00
Solution Subtotal:	\$8,900.00	\$8,900.00

Shipping and Handling:	\$712.00
Total:	\$9,612.00

Price Quote Detail

enVision Math

enVisionmath2.0 (K-5) ©2017 - Grade K

ISBN	Description	Price	Charged Qty	Total Charged
9780328907076	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE K	\$44.50	30	\$1,335.00
enVisionmath2.0 (K-5) ©2017 - Grade K - Subtotal:				\$1,335.00

enVisionmath2.0 (K-5) ©2017 - Grade 1

ISBN	Description	Price	Charged Qty	Total Charged
9780328907083	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 1	\$44.50	30	\$1,335.00
enVisionmath2.0 (K-5) ©2017 - Grade 1 - Subtotal:				\$1,335.00

enVisionmath2.0 (K-5) ©2017 - Grade 2

ISBN	Description	Price	Charged Qty	Total Charged
9780328907090	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 2	\$44.50	25	\$1,112.50
enVisionmath2.0 (K-5) ©2017 - Grade 2 - Subtotal:				\$1,112.50

enVisionmath2.0 (K-5) ©2017 - Grade 3

ISBN	Description	Price	Charged Qty	Total Charged
9780328907106	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 3	\$44.50	45	\$2,002.50
enVisionmath2.0 (K-5) ©2017 - Grade 3 - Subtotal:				\$2,002.50

enVisionmath2.0 (K-5) ©2017 - Grade 4

ISBN	Description	Price	Charged Qty	Total Charged
9780328907113	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 4	\$44.50	35	\$1,557.50
enVisionmath2.0 (K-5) ©2017 - Grade 4 - Subtotal:				\$1,557.50

enVisionmath2.0 (K-5) ©2017 - Grade 5

ISBN	Description	Price	Charged Qty	Total Charged
9780328907120	ENVISION MATH 2017 STUDENT EDITION 1-YEAR SUBSCRIPTION + DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 5	\$44.50	35	\$1,557.50
enVisionmath2.0 (K-5) ©2017 - Grade 5 - Subtotal:				\$1,557.50

Solution Subtotal:	\$8,900.00
Shipping and Handling:	\$712.00
Total:	\$9,612.00

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Centennial School Dist 67R
Quote Number Q-235946

15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Brad Luce
P - Principal
Centennial School Dist 67R
PO Box 187
Utica, NE 68456-0187

Quote Creation Date: 4/9/2026
Quote Expiration Date: 9/30/2026

Centennial School Dist 67R enVision 2.0 K-5 Renewal (Year 2) Price Quote Summary

Solution	Base Amount	Total
enVision Math	\$8,900.00	\$8,900.00
Solution Subtotal:	\$8,900.00	\$8,900.00

Shipping and Handling:	\$712.00
Total:	\$9,612.00

Price Quote Detail

enVision Math

enVisionmath2.0 (K-5) ©2017 - Grade K

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enVisionmath2.0 (K-5) ©2017 - Grade K - Subtotal:				\$1,335.00

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enVisionmath2.0 (K-5) ©2017 - Grade 3 - Subtotal:				\$2,002.50

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enVisionmath2.0 (K-5) ©2017 - Grade 5 - Subtotal:				\$1,557.50

Solution Subtotal:	\$8,900.00
Shipping and Handling:	\$712.00
Total:	\$9,612.00

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