Board of Education Regular Meeting
Monday, December 11, 2017 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
    1. Public Meeting Notice
        1. Open Meetings Act
    2. Roll Call
    3. Pledge of Allegiance
    4. Consent Agenda
        1. Additions/Deletions and Agenda Approval
        2. Consider Minutes of Previous Meeting(s) and Their Approval
        3. Consider Current Bills and Their Approval
        4. Consider Activity Accounts and Treasurer's Report
    5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
    1. FFA REPORT ON NATIONAL CONVENTION
    2. DISCUSSION OF CURRICULUM CHANGES
    3. CONSIDER OUT OF STATE CONFERENCE APPLICATIONS
    4. STUDENT AND STAFF RECOGNITION
    5. BOARD MEMBER REPORTS
    6. ADMINISTRATOR'S REPORTS
    7. SUPERINTENDENT'S EVALUATION
    8. CONSIDERATION OF SUPERINTENDENT'S CONTRACT
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Tim DeWaard
Superintendent
402-534-2291

Colin Bargen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
November 13, 2017

Notice of meeting was published in York News Times on October 20, 2017.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mrs. Parrack, and Mr. Bargen.

In lieu of dissent, the consent agenda was accepted as presented with the addition of a bill to CDW Government, Inc. in the amount of $3,057.48. Motion was made by Richters, seconded by Cast, to approve this bill. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to acknowledge acceptance of the 2016-2017 audit. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

The board finalized plans for the NASB/NASA State Conference.

Motion made by Tonniges, seconded by Cast, to approve the courses for horizontal movement for Mrs. Pankoke. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Richters, to approve allowing Abigail Smith to attend an out of state conference. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to recognize the CEA as the bargaining agent for the teachers for the 2019-2020 school year. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Heine, to commend Arne Anderson on his award. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard board member's reports

Heard Administrator's reports

Meeting adjourned at 8:50 p.m.

Douglas Tonniges, Secretery
Centennial Board of Education

DT:mr

Board Report for Newspaper

DECEMBER 2017

Vendor Name	Vendor Description	Amount
AdvancED NEBRASKA	STAFF DEV	125.00
ALLIED 100	SUPPLIES	136.80
AMAZON.COM	TEXTBOOKS	251.89
APPLE	SUPPLIES	32.99
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	199.23
BARTH, BARBARA	TeamMates	571.42
BEAVER HARDWARE	PARTS	136.21
BLACK HILLS ENERGY	FUEL	6,732.72
BRONCO SPUR	SUPPLIES	38.25
CAPITOL ONE COMMERCIAL	SUPPLIES	587.18
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	66.95
CDW GOVERNMENT, INC	SUPPLIES	52.11
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,491.34
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	336.64
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	12,086.25
CENTRAL VALLEY AG	FUEL	5,253.52
CGSMUSIC	GENERAL REPAIR	22.00
CHRISMAN, DANA	REIMBURSEMENT	1,147.38
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	21.00
CULLIGAN OF CRETE	SUPPLIES	181.00
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DAWSON ELECTIRC INC	MAINTENANCE	63.00
DEY, JULIE	REIMBURSEMENT	51.26
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	99.00
EAKES OFFICE SOLUTIONS	SUPPLIES	36.78
EASY TIME CLOCK, INC	FEES	27.75
EGAN SUPPLY CO	SUPPLIES	1,837.78
EMBASSY SUITES OMAHA-LAVISTA	LODGING	2,033.85
ESU #6	CONTRACTED SERVICES/SUPPLIES	960.00
ESU 10	WORKSHOP FEES	55.30
FILTER CARE OF NEBRASKA	SUPPLIES	48.05
GENERAL FIRE-SAFETY	ALARM INSPECTION	196.00
GOODWIN TUCKER GROUP	PARTS	411.20
GOVCONNECTION, INC	COMPUTER EQUIPMENT	18,629.08
H & S PLUMBING AND HEATING	MAINTENANCE	648.10
HENRY, SHANNON	CONTRACTED SERVICES	8,518.07
HESER, KELLY	REIMBURSEMENT	125.00
HIRERIGHT LLC	PHYSICAL/TESTING	58.80
HOBART SALES SERVICE	REPAIRS	996.64
HOUCHEN BINDERY LTD	TEXTBOOKS	20.40
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	4,301.92
J.W. PEPPER & SON, INC	SHEET MUSIC	302.48
JOHN KOHL AUTO CENTER	MAINTENANCE	654.91
JORGENSEN, CRYSTAL	REIMBURSEMENT	30.44
KLANECKY, EVAN	REIMBURSEMENT	90.00

Board Report for Newspaper

DECEMBER 2017

Vendor Name	Vendor Description	Amount
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,737.77
KSB SCHOOL LAW	LEGAL SERVICE	366.00
LA CHILDRENS RESEARCH CENTER FOR DEVELOPMENT AND LEARNING	STAFF DEV	2,235.00
LIFE TRACK SERVICES	STAFF DEV	462.00
MATHESON TRI-GAS INC	SUPPLIES	367.32
MEAD LUMBER - YORK	SUPPLIES	86.65
MIDDLETON ELECTRIC, INC	MAINTANANCE	315.00
MIERAU & CO., PC	FEES/AUDIT	3,950.00
MOORE MEDICAL LLC	SUPPLIES	28.69
NANTKES, JENNIFER	CONTRACTED SERVICES	1,287.32
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEES	3,090.00
NATIONWIDE	BOND	100.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	291.25
NEBRASKA SAFETY CENTER	OTHER EXP	150.00
NEWEGG BUSINESS INC	HARDWARE	479.99
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	8,214.24
NOVEL IDEAS, INC	TEXTBOOKS	106.00
OVERHEAD DOOR CO. OF LINCOLN, INC	SUPPLIES	123.75
PAC N SAVE	FOOD/SUPPLIES	139.05
PAC N SAVE	SUPPLIES	145.78
PAYFLEX	FEES	108.90
PDQ.COM CORPORATION	SOFTWARE	900.00
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	105.00
POSTMASTER	STAMPS	116.00
POTTER REPAIR	REPAIRS	303.56
PRESTO-X CO	EXT FEE	214.00
PRIME COMMUNICATIONS, INC	COMP HARDWARE	685.25
PROVIDENCE WORKING CANINES	SERVICES	414.21
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RHODES, MARGARET	REIMBURSEMENT	59.39
SMITH, ABBY	REIMBURSEMENT	189.82
SUDRLA, PATTY	CONTRACTED SERVICES	1,005.55
SUPPLYWORKS	SUPPLIES	423.45
TA TRUCK SERVICE	REPAIRS	214.09
TRUCK CENTER COMPANIES	PARTS	556.47
UTICA PARTS & SERVICE	REPAIRS	364.51
VERIZON WIRELESS	CELL PHONE	239.20
VILLAGE OF UTICA	WATER/SEWER	1,425.75
WALMART COMMUNITY/SYNC	SUPPLIES	531.76
WEST INTERACTIVE SERVICES CORPORATION	COMPUTER SOFTWARE	1,081.00
WINDSTREAM	TELEPHONE	554.76
YORK GENERAL HOSPITAL	SERVICES	50.89
	Fund Total:	**109,697.29**
	Checking Account Total:	**109,697.29**

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

11/30/2017

ACCOUNT	Octover 2017 BALANCE	RECEIPTS	DISBURSEMENTS	11/30/2017 BALANCE
BOOKS	$194.60	$77.00	$77.00	$194.60
BOXTOPS	$3,633.69		399.56	$3,234.13
PICTURES	$1,461.67			$1,461.67
GENERAL	$4,148.39	$1,334.48	$2,407.48	$3,075.39
BACKPACK	$12,858.53		$21.67	$12,836.86
READING CLASSIC				0
PE GRANT	$4,500.00			$4,500.00
TOTAL	$26,796.88	$1,411.48	$2,905.71	$25,302.65

Elementary Activity Bank Balance:	$27,782.23
Outstanding Checks:	$2,479.58
Balance:	$25,302.65

Elementary Activity Savings Account	$2,964.66
Interest on Activity Savings Account	$1.45
Other	
Total in Savings:	$2,966.11

November 30, 2017

	Nov. 1 Balance	Received	Expenditures	Dec. 1 Balance
ART	$4.09			$4.09
ATHLETICS	$18,166.72	$3,159.34	$9,634.02	$11,692.04
BAND TRIP	$13,262.05	$300.00		$13,562.05
BOOSTER CLUB	$0.00	$1,900.00	$1,900.00	$0.00
BOYS BASKETBALL	$2,548.21	$175.00	$637.83	$2,085.38
BRONCO STORE	$711.13	$933.75	$585.00	$1,059.88
C CLUB	$419.02			$419.02
CLASS '14	$0.00			$0.00
CLASS '17	$0.00			$0.00
CLASS '18	$1,790.60			$1,790.60
CLASS '19	$2,857.14			$2,857.14
CLASS '20	$454.60	$193.41		$648.01
CLASS '21	$0.00	$345.15		$345.15
CONC. MAN.	$1,033.79	$305.12		$1,338.91
CONCESSIONS	$41,336.00	$3,252.05	$4,939.60	$39,648.45
CROSS COUNTRY	$151.53			$151.53
DANCE TEAM	$677.85	$39.00	$138.00	$578.85
DIST. EVENTS	$10,607.91	$9,623.50	$11,018.69	$9,212.72
DRAMA	$9,385.45		$1,777.98	$7,607.47
FBLA	$2,335.76	$410.00		$2,745.76
FCA	-$39 95			-$39 95
FCCLA	$2,289.30	$976.00	$85.00	$3,180.30
FFA	$6,841.64	$17,809.50	$4,121.19	$20,529.95
FOOTBALL	$710.71	$1,038.00	$224.64	$1,524.07
GENERAL	$7,066.00	$74,091.50	$74,135.71	$7,021.79
GIRLS BASKETBALL	$1,376.43	$725.00	$856.30	$1,245.13
GOLF	$10.22			$10.22
INSTR.	-$3,521.94	$528.61	$950.96	-$3,944.29
JH GIRLS B-BALL	$1,813.70	$599.50	$585.55	$1,827.65
JH YEARBOOK	-$52.77			-$52.77
LIBRARY	$830.43	$15.44	$16.99	$828.88
MAT GIRL	$899.06			$899.06
NHS	$40.10			$40.10
ONE ACT	-$25.54			-$25.54
SCIENCE	$390.81			$390.81
SHOP/TECH	$2,025.68			$2,025.68
SHOW CHOIR	-$2,882.06	$335.00	$678.00	-$3,225.06
SOFTBALL	$4,362.03			$4,362.03
SPANISH CLUB	$0 00			$0.00
SPEECH	-$402.50			-$402.50
ST. COUN.	-$160.55	$313.50	$363.59	-$210.64
STUDENT FEES	$0.00			$0.00
TRACK	$289.23			$289.23
VOCAL	-$2,511.96	$184.61	$300.60	-$2,627.95
VOLLEYBALL	$4,714.83	$220.00	$992.96	$3,941.87
WRESTLING	$1,782.29			$1,782.29
WT. ROOM	$5,992.66	$200.00		$6,192.66
YEARBOOK	-$21,206.99	$113.00		-$21,093.99
	$116,372.71	$117,785.98	$113,942.61	$120,216.08

CENTENNIAL BANK BALANCE	$138,152.65
OUTSTANDING CHECKS	$17,936.57
OUTSTANDING DEPOSITS	
Total	$120,216.08

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	$4.09	$0.00	$0.00	$4.09
ATHLETICS	-$759.78	$34,320.64	$21,868.82	$11,692.04
BAND TRIP	$10,415.09	$8,396.96	$5,250.00	$13,562.05
BOOSTER CLUB	$0.00	$6,200.00	$6,200.00	$0.00
BOYS BASKETBALL	$1,688.08	$1,100.00	$702.70	$2,085.38
BRONCO STORE	$1,171.69	$1,493.89	$1,605.70	$1,059.88
C CLUB	$419.02	$0.00	$0.00	$419.02
CLASS '14	$0.00	$0.00	$0.00	$0.00
CLASS '17	$28.03	$0.00	$28.03	$0.00
CLASS '18	$1,853.46	$28.03	$90.89	$1,790.60
CLASS '19	$2,857.14	$0.00	$0.00	$2,857.14
CLASS '20	$454.60	$193.41	$0.00	$648.01
CLASS '21	$0.00	$345.15	$0.00	$345.15
CONC. MAN,	$0.00	$1,338.91	$0.00	$1,338.91
CONCESSIONS	$39,957.82	$17,716.28	$18,025.65	$39,648.45
CROSS COUNTRY	$880.53	$0.00	$729.00	$151.53
DANCE TEAM	$3,366.72	$300.18	$3,088.05	$578.85
DIST. EVENTS	$6,596.91	$14,566.50	$11,950.69	$9,212.72
DRAMA	$9,373.20	$12.25	$1,777.98	$7,607.47
FBLA	$1,768.73	$1,485.99	$508.96	$2,745.76
FCA	-$39.95	$0.00	$0.00	-$39.95
FCCLA	$1,568.60	$2,727.70	$1,116.00	$3,180.30
FFA	$5,654.84	$27,511.46	$12,636.35	$20,529.95
FOOTBALL	$4,910.23	$1,038.00	$4,424.16	$1,524.07
GENERAL	$5,296.43	$221,584.87	$219,859.51	$7,021.79
GIRLS BASKETBALL	$1,376.43	$725.00	$856.30	$1,245.13
GOLF	$10.22	$0.00	$0.00	$10.22
INSTR.	-$3,431.67	$2,128.93	$2,641.55	-$3,944.29
JH GIRLS B-BALL	$1,813.70	$599.50	$585.55	$1,827.65
JH YEARBOOK	-$52.77	$0.00	$0.00	-$52.77
LIBRARY	$830.43	$15.44	$16.99	$828.88
MAT GIRL	$374.72	$524.34	$0.00	$899.06
NHS	$40.10	$0.00	$0.00	$40.10
ONE ACT	-$25.54	$0.00	$0.00	-$25.54
SCIENCE	$390.81	$0.00	$0.00	$390.81
SHOP/TECH	$2,025.68	$0.00	$0.00	$2,025.68
SHOW CHOIR	$591.06	$2,446.07	$6,262.19	-$3,225.06
SOFTBALL	$1,710.18	$3,244.06	$592.21	$4,362.03
SPANISH CLUB	$0.00	$0.00	$0.00	$0.00
SPEECH	-$402.50	$0.00	$0.00	-$402.50
ST. COUN.	-$137.13	$1,602.70	$1,676.21	-$210.64
STUDENT FEES	$0.00	$0.00	$0.00	$0.00
TRACK	$289.23	$0.00	$0.00	$289.23
VOCAL	-$2,820.17	$592.82	$400.60	-$2,627.95
VOLLEYBALL	$9,274.72	$1,903.66	$7,236.51	$3,941.87
WRESTLING	$1,082.29	$700.00	$0.00	$1,782.29
WT. ROOM	$6,392.66	$500.00	$700.00	$6,192.66
YEARBOOK	-$24,072.69	$3,254.00	$275.30	-$21,093.99
	$92,725.24	$358,596.74	$331,105.90	$120,216.08

Total $120,216.08

December 2017
November Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$25,011.12	
			Total	$25,011.12	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$187,388.13	$23.45
			Total	$187,388.13	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		$54,307.22	
	Cornerstone Bank	MMA 81190		$10,819.89	$2.00
			Total	$65,127.11	
Building Fund	First Bank of Utica	Checking 18 064 6		$70,246.04	$74.41
		Qualified Cap Bond 180554		$57,943.19	$10.47
			Total	$128,189.23	
General Fund	Farmers & Merchants	MMA 436 436		$92,989.98	$11.46
	Farmers & Merchants	CD 71455 24mo		$124,714.88	$0.00
	Farmers & Merchants	19 mo 2-2016		$121,518.16	
	First Bank of Utica	CD16282		$124,027.10	$265.16
	Cornerstone Bank	MMA 300079871		$56,429.40	$10.43
	Cornerstone Bank	CD 613277 36mo 02/17/2020		$132,723.31	$369.24
	Cornerstone Bank	CD 71241 16 mo 12/05/2017		$131,824.05	
	York State, Gresham	MMA 1027291		$55,718.42	$9.85
	York State, Gresham	CD 5204		$193,380.16	$0.00
	York State, Gresham	CD 5215		$130,609.04	$0.00
	First Bank of Utica	PayFlex Acct		$17,231.55	
			Total	$1,181,166.05	$666.14
	First Bank of Utica	Checking 180505		$42,060.85	$57.84
				$42,060.85	
		Total Invested All Accounts Combined		$1,628,942.49	

Total amount invested at Farmers & Merchants	$526,611.15
Total amount invested at First Bank of Utica	$336,519.85
Total amount invested at Cornerstone Bank, Waco	$386,103.87
Total amount invested at York State, Gresham	$379,707.62
Total Invested	$1,628,942.49

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk About Literacy and Learning

LOCATION (IF KNOWN): New Orleans

DATES I WOULD BE GONE (IF KNOWN): Feb. 26-28

1. I am requesting to attend this activity for the following reason(s):

The focus of Plain Talk is to address how we can prevent and remediate reading difficulties, how children learn to read, and why some children have difficulties learning to read. All of this would benefit me greatly.

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

Plain Talk 2017
Autism Conference 2015
National Science Conference 2016

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

RTI Committee - 6 years
SAT team - 2 years
One Act - More than 10

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Garrett Fuller
Signature

10/6/17
Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk Conference

LOCATION (IF KNOWN): New Orleans

DATES I WOULD BE GONE (IF KNOWN): Feb 26-28

1. I am requesting to attend this activity for the following reason(s): 1. We will be adapting anew reading program 2019-2020 it would be really helpful to see what is out for curriculum 2. Improve my teaching strategies 3. Help me become a better teacher

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible): 1. EIS - First year teacher training 2. Team Camp 3. 1/2 day training with Anita Archer text dependant analysis 4. Interactive Writing Journals

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

1. Math Curriculum Selection Team
2. Marzano Team

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Molly Warn
Signature

Oct 9, 2017
Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk Conference

LOCATION (IF KNOWN): New Orleans

DATES I WOULD BE GONE (IF KNOWN): Feb. 26-28

1. I am requesting to attend this activity for the following reason(s):

1- to become a better teacher by learning new strategies
2- gain knowledge from experts in the field
3- prepare for a possible change in reading cirriculum.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible): 2013-Oregon, 2014/15 Team Camp Teaching Effectively & Efficiently using Archor Methods 2015 - Adventures in Language 2015 Poverty Training 2016 Plain Talk Conference 2016 Optimism Conference

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

2016-17 Teacher Evaluation Team
2017-18 Teammates Board
2016-17 Math Cirriculum Selection Team

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Nana Chrisman
Signature

10/9/18
Date

Secondary Principal's Report
December 11, 2017

1. **Winter Sports Seasons Are Underway…**

2. **JH/HS Christmas Concert next Monday, 12/18 @ 7PM…**

3. **One Act Competed At Conference & Districts…**

4. **Semester tests are scheduled for Wed & Thurs of next week…**

5. **There will be a Student Awards Assembly on this Friday prior to break…**

6. **Junior ACT Prep…**

SUPERINTENDENT'S REPORT

December 11, 2017

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 21st and Monday, January 22nd at the Cornhusker in Lincoln. Along with the Legislative Issues Conference, Monday afternoon there will be a Budget & Finance Workshop. If you are interested, please let me know.

2. The Education Forum will be held in Kearney on February 21st and 22nd.

3. I would like to start looking for flights to San Antonio for National School Boards Conference. I will need to know for sure if your wives are going and everyone's birthdates.

4. I would like to schedule a Buildings & Grounds Meeting as well as a Transportation Meeting. We could do these either before or after Christmas. Please check your calendars.

5. The Administrators will be providing Christmas Treats for the staff on Monday, December 18th. Please come and enjoy a few snacks.

6. The holiday season is coming fast. I would like to wish each of you and your families a Merry Christmas and a Happy New Year.

Elementary Principal's Report
Marni Parrack
December 11, 2017

1. Elementary Activities from 11/14 - 12/11:
    a. Hosted Wymore Southern on 11/20 - enVisions Math
    b. Staff gratitude
    c. Family Night "Frosting and Friends" - we had approximately 69 families, about 109 students (46% of student population) attended
    d. Elementary Christmas Program

2. Enrollment as of 12/9/17
    - Preschool 3s: 25
    - Preschool 4s: 20
    - Kindergarten: 31
    - 1st Grade: 28
    - 2nd Grade: 28
    - 3rd Grade: 19
    - 4th Grade: 31
    - 5th Grade: 24
    - 6th Grade: 33

Total Enrollment: PreK-6 - 239
Total Enrollment: K-6 - 194