

Board of Education Regular Meeting
Monday, November 12, 2018 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of 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. RECEIVE INFORMATION OF ACT RESULTS
 3. CONSIDER ACCEPTANCE OF THE 2017-18 AUDIT REPORT
 4. NASB DELEGATE ASSEMBLY/LRN INPUT
 5. FINALIZE NASB/NASA STATE CONFERENCE ATTENDANCE PLANS
 6. CONSIDER OUT OF STATE CONFERENCE APPLICATION
 7. CONSIDER PROPOSAL FOR ANTI-VIRUS SOFTWARE
 8. STUDENT AND STAFF RECOGNITION
 9. BOARD MEMBER REPORTS
 10. ADMINISTRATOR'S REPORTS
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 Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING October 10, 2018

Notice of meeting was published in York News Times on September 27, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen and Mr. Booth. Guest was Sharon Powell.

In lieu of dissent, the consent agenda was accepted as presented.

Mr. DeWaard reviewed the enrollment numbers.

Mr. DeWaard encouraged the board members to consider attending the National School Board Association Annual Conference.

Doug Tonniges was appointed to be the NASB delegate.

Motion made by Richters, seconded by Cast, to approve allowing Mrs. Ahrens, Mrs. Buss, Mrs. Morenzoni, Mrs. Bargaen and Mrs. DeWaard to attend out of state conferences. 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 9:17 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper
NOVEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	421.66
AMAZON.COM	TEXTBOOKS	1,392.81
AMERICAN TIME	REPAIR	350.19
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	660.92
AUTO-JET MUFFLER CORP	PARTS	244.65
BEAVER HARDWARE	PARTS	65.87
BGNE, INC	MAINTAINANCE	365.97
BLACK HILLS ENERGY	FUEL	2,979.67
BOYS TOWN	CONTRACT SERVICES	2,323.05
BROWN & SAENGER	SUPPLIES	28.20
CAPITOL ONE COMMERCIAL	SUPPLIES	17.85
CARSON-DELLOSA PUBLISHING LLC	SUPPLIES	23.95
CDW GOVERNMENT, INC	SUPPLIES	208.99
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,738.83
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,157.88
CENTRAL VALLEY AG	FUEL	6,124.65
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	69.38
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	9,025.52
CULLIGAN OF CRETE	SUPPLIES	307.50
DAS STATE ACCOUNTING	TELEPHONE	229.49
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	44.12
EASY TIME CLOCK, INC	FEES	36.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	961.82
EGAN SUPPLY CO	SUPPLIES	2,666.49
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	187.18
ELMSHAEUSER, KRIS	REIMBURSEMENT	407.52
ESU #6	CONTRACTED SERVICES/SUPPLIES	45.00
FILTER CARE OF NEBRASKA	SUPPLIES	25.50
FOWLER, JARRETT	REIMBURSEMENT	991.28
FREMONT INDUSTRIES, INC	SUPPLIES	1,892.63
GYNZY	LICENSE	99.00
H & S PLUMBING AND HEATING	MAINTENANCE	5,807.20
HENRY, SHANNON	CONTRACTED SERVICES	8,841.16
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HITZ TOWING CO	SERVICES	480.00
HOLIDAY INN	STAFF ROOM	215.90
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	803.15
J&B POWDER COATING & BLASTIN	MAINTENANCE	375.00
J.W. PEPPER & SON, INC	SHEET MUSIC	668.63
KING'S GLASS	GLASS	660.83
KLANECKY, EVAN	REIMBURSEMENT	110.00
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,762.73
KSB SCHOOL LAW	LEGAL SERVICE	465.00
LA CHILDRENS RESEARCH CENTER FOR DEVELOPMENT AND LEARNING	STAFF DEV	1,935.00

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NOVEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
LINCOLN WINNELSON CO	SUPPLIES	359.00
MATHESON TRI-GAS INC	SUPPLIES	143.94
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	496.14
MEAD LUMBER - YORK	SUPPLIES	223.07
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	251.00
MIDDLETON ELECTRIC, INC	MAINTANANCE	2,715.00
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	1,439.10
MIERAU & CO., PC	FEES/AUDIT	4,350.00
MOORE MEDICAL LLC	SUPPLIES	117.23
MOSAIC @ BETHPHAGE VILLAGE	TUITION	4,298.70
NAEIR	FREIGHT	95.75
NANTKES, JENNIFER	CONTRACTED SERVICES	1,575.07
NCS PEARSON INC	SUPPLIES	3,982.65
NE COUNCIL OF SCHOOL ADMIN	FEES	230.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	241.82
NETWORKFLEET, INC	SERVICES	18.95
NEWEGG BUSINESS INC	HARDWARE	569.44
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,727.77
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	247.50
ORIENTAL TRADING COMPANY	SUPPLIES	43.28
PAC N SAVE	FOOD/SUPPLIES	226.42
PAC N SAVE	SUPPLIES	45.74
PAYFLEX	FEES	127.50
PLAINS EQUIPMENT GROUP	EQUIPMENT	320.00
POSITIVE PROMOTIONS	SUPPLIES	287.74
PRESTO-X CO	EXT FEE	107.00
PROVIDENCE WORKING CANINES	SERVICES	409.58
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RICHTERS, NANCY	REIMBURSEMENT	7.50
SCHOOL SPECIALTY, INC	SUPPLIES	796.24
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	67.50
SEWARD PUBLIC SCHOOL	STIPEND	1,500.00
STECKLY, JO	REIMBURSEMENT	7.50
SUPPLYWORKS	SUPPLIES	289.13
TAESE/USU	STAFF DEV	450.00
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UNIVERISITY OF NEBRASKA AT KEARNEY	OTHER EXP	2,000.00
UTICA PARTS & SERVICE	REPAIRS	126.65
VERIZON WIRELESS	CELL PHONE	239.68
VEX ROBOTICS, INC	SUPPLIES	898.81
VILLAGE OF UTICA	WATER/SEWER	1,832.60
VOSS LIGHTING	SUPPLIES	440.00
VOSSLER, REBECCA	REIMBURSEMENT	208.77
WALMART COMMUNITY/SYNC	SUPPLIES	113.12
WASTE CONNECTIONS OF NE	TRASH REMOVAL	4,419.03
WILTON, ANN	CHOREOGAPHY	600.00
WINDSTREAM	TELEPHONE	699.19

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
YORK GENERAL HOSPITAL	SERVICES	68.92	
YORK NEWS TIMES	ADV/PRINTING	441.93	
		Fund Total:	114,784.58
		Checking Account Total:	114,784.58

November 12, 2018

BUILDING FUND

BOK Financial	\$186,762.50
Curb-It	3,180.50
Gale's Welding, Inc	1,610.30
H&S Plumbing, Heating, Air	9,881.80
Total	\$201,435.10

DEPRECIATION FUND

Sysco Lincoln	\$3,870.00
Sysco Lincoln	3,870.00
Total	\$7,740.00

Oct 2018

Initials	Date
Prepared By	
Approved By	

	1	2	3	4	5	6
	Check	Check #	Deposit	Receipt #	Code	landmark
2018	Vendor					
1	10/2 Jan Buss			\$ 5850	* 107029	General - field trip
2	10/2 State Capital Landmark Store	\$ 5850 ✓	6614			General
3	10/4 Jan Buss			\$ 146 ⁰⁰	107030	General
4	10/4 University of Nebr.	\$ 135 ⁰⁰ ✓	6615			General
5	10/4 Centennial High	VOID	6616			
6	School Activity Fund					
7	10/4 "	\$ 10711 ✓	6617			General ^{5²⁶} Keller Lunch
8	10/8 Julie Day			\$ 3 ⁰⁰ ✓	107032	Books
9	10/8 Danna Saliz	\$ 248 ⁰⁰ ✓			107031	Books
10	10/10 Scholastic	\$ 3 ⁰⁰ ✓	6618			Books
11	10/10 Scholastic	\$ 292 ⁰⁰ ✓	6619			Books
12	10/10 Scholastic	\$ 14 ⁰⁰ ✓	6620			General Book Fund
13	10/15 Dana Book Fund			\$ 19 ⁰⁰ ✓	107033	General Book Fund
14	10/15 Centennial General	\$ 2931 ✓		\$ 39 ⁰⁰ ✓	107034	General reimburse
15	10/17 Ken Booth	\$ 300 ⁰⁰ ✓	6621			Book tops (Frodo see acct)
16	10/17 Valentinos		6622			General - PBIS Family night
17						
18	10/17 Emily Luebber			\$ 39 ⁰⁰ ✓	107035	Books
19	10/17 Scholastic Inc	\$ 39 ⁰⁰ ✓	6623			Books
20	10/17 Jessica Breittkreutz	\$ 174 ²³ ✓	6624			Book tops (Frodo see acct)
21	10/23 Molly Warren			\$ 15 ⁰⁰ ✓	107039	Books (Subsidiary calibration)
22	10/23 Scholastic	\$ 15 ⁰⁰ ✓	6625			Books
23	10/23 Scholastic - Book Fund	\$ 12 ⁰⁰ ✓	6626			General - Book Fund
24	10/23 Briquet Herne			40 ⁰⁰ ✓	107036	Books
25	10/23 Scholastic	40 ⁰⁰ ✓	6627			Books
26	10/23 Jordan Bayenbuch			6050 ✓	107037	Books
27	10/23 Scholastic	6050 ✓	6628			Books
28	10/23 Murenzoni			12250 ✓	107038	Books
29	10/23 Scholastic	12250 ✓	6629			Books
30	10/23 Dana - Book Fund					
31	Donations			2900 ✓	107040	General Book Fund
32	10/23 Danna Christman			3825 ✓	107041	Books
33	10/23 Scholastics	3825 ✓	6630			Books
34	10/23 Scholastics	15 ⁰⁰ ✓	6631			General Book Fund
35	10-30 Ashley Warren			36 ⁰⁰ ✓	107042	Books
36	10-30 Scholastic	36 ⁰⁰ ✓	6632			Books
37	10-30 Julie Day			42 ⁰⁰ ✓	107043	Books
38	10-30 Scholastic	42 ⁰⁰ ✓	6633			Books
39	10-31 Centennial Lunch	7582 ✓	6634			General - PBIS Family Ni
40	(Fam program	\$ 160988		\$ 92915		

Register Report - Last month
10/1/2018 through 10/31/2018

Date	Account	Num	Description	Memo	Category	Tag	Amount
10/1/2018	Checking	AUTO	COURTYARD BY MARRIOTT		[General]	DR	-257.60
10/2/2018	Checking	40234	Carol Erks	JHVB Official 10-2-18	[Athletics]		-60.00
10/2/2018	Checking	40235	Barb Erks	JH VB Official 9-2-18	[Athletics]		-60.00
10/2/2018	Checking	15371	Alex Anstine	SNC SB Walking Tacos	[Volleyball]		327.25
10/2/2018	Checking	15372	Nikki Klanecky	SNC SB Conc. 9-29-18	[Concessions]		467.37
10/2/2018	Checking	15373	Jenny Wagner	Gates SNC SB 9-29-18	[Dist. Events]		833.00
10/3/2018	Checking	40236	Mark Ortmeier	Reimbursement for Reg. for Science Conf.	[General]	DR	-30.00
10/4/2018	Checking	40237	Cash	Concession #3 & #4 Bag Money	[Concessions]		-900.00
10/4/2018	Checking	15376	Nikki Klanecky	Conc. JH VB 10-2-18	[Concessions]		385.51
10/4/2018	Checking	15377	Jenny Wagner	Gate JH VB 10-2-18	[Athletics]	DR	145.00
10/4/2018	Checking	AUTO	Opusevent		[General]	DR	-160.00
10/4/2018	Checking	AUTO	FHBCOMPANY		[General]	DR	-432.00
10/5/2018	Checking	40238	Paul Teaford	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40239	Luke Derowitsch	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40240	Pat Dumas	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40241	Rich Matthews	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40242	Steve Sunde	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40243	Brenda Gierhan	JH VB Invite Official 10-6-18	[Athletics]		-50.00
10/5/2018	Checking	40244	Haylie Zima	JH VB Invite Official 10-6-18	[Athletics]		-50.00
10/5/2018	Checking	40245	Sharon Hartshorn	JH VB Invite Official 10-6-18	[Athletics]		-50.00
10/5/2018	Checking	40246	Jesse Harshorn	JH VB Invite Official	[Athletics]		-50.00
10/5/2018	Checking	40247	Paul Teaford	FB Official 10-5-18	[Athletics]		-50.00
10/5/2018	Checking	40248	Luke Derowitsch	FB Official 10-5-18	[Athletics]		-40.00
10/5/2018	Checking	40249	Pat Dumas	FB Official 10-5-18	[Athletics]		-40.00
10/5/2018	Checking	40250	Rich Matthews	FB Official 10-5-18	[Athletics]		-40.00
10/5/2018	Checking	40251	Steve Sunde	FB Official 10-5-18	[Athletics]		-40.00
10/5/2018	Checking	AUTO	Adorama Inc	checks for Activity Fund	[General]	DR	-78.00
10/5/2018	Checking	AUTO	INTUIT, CHECKSFORM	JH VB Invite Official 10-6-18	[General]		-231.98
10/8/2018	Checking	40252	Haylie Zima	WRITTEN TO WRONG PERSON - JH VB Official 10-8-18	[Athletics]		-60.00
10/8/2018	Checking	40253	***VOID**Leslie Zima	JH VB Official 10-8-18	[Athletics]		0.00
10/8/2018	Checking	40254	Barb Erks	Conc. FB 10-5-18	[Athletics]		-60.00
10/9/2018	Checking	15378	Nikki Klanecky	Gate FB 10-5-18	[Concessions]		1,187.85
10/9/2018	Checking	15379	Jenny Wagner		[Athletics]		1,109.00
10/9/2018	Checking	AUTO	PayPal *CORYWILSON		[Concessions]		-50.00
10/9/2018	Checking	AUTO	T And T Bar Grill		[Athletics]	DR	-56.72
10/9/2018	Checking	AUTO	PayPal *PARTSFORSIG		[General]	DR	-59.78

10/10/2018	Checking	40255	Sports Express	FB Scout Team player of the week shirts	[Football]	-273.00
10/10/2018	Checking	40257	NSAA	Spirit Bus Admission for State Softball 10-10-18	[Bronco Store]	-121.00
10/10/2018	Checking	15380	Nikki Klanecky	Conc. JH VB Invite 10-6-18	[Concessions]	193.00
10/10/2018	Checking	15381	Jenny Wagner	Gate JH VB Invite 10-6-18	[Athletics]	179.15
10/10/2018	Checking	15382	Nikki Klanecky	Conc. JH VB 10-8-18	[Concessions]	305.75
10/10/2018	Checking	15383	Jenny Wagner	Gate JH VB 10-8-18	[Athletics]	194.00
10/10/2018	Checking	15384	Colin Bargaen	Vending Machine	[Bronco Store]	434.00
10/10/2018	Checking	40256	Sam's Club	VB Invite Hospitality Room Items	[Athletics]	-248.30
10/10/2018	Checking	40258	NSAA	Spirit Bus Sponsors Admission for State SB 10-10-18	[Bronco Store]	-18.00
10/10/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]	-411.00
10/10/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]	-2,649.80
10/11/2018	Checking	40260	Tim Salmen	VB Invite Official 10-13-18	[Athletics]	-240.00
10/11/2018	Checking	40261	Nancy Fuchs	VB Invite Official 10-13-18	[Athletics]	-240.00
10/11/2018	Checking	40262	Jane Cech	VB Invite Official 10-13-18	[Athletics]	-240.00
10/11/2018	Checking	40263	Tricia Kasper	VB Invite Official 10-13-18	[Athletics]	-240.00
10/12/2018	Checking	40259	Frank's Smokehouse	Kolaches for VB Invite Hospitality Room	[Athletics]	-45.00
10/12/2018	Checking	40264	NSAA	Spirit Bus Admission for State SB 10-12-18	[Bronco Store]	-28.00
10/15/2018	Checking	AUTO	PayPal *SCREENCASTI		[General]	-21.85
10/15/2018	Checking	AUTO	Zoro Tools Inc		[General]	-38.75
10/15/2018	Checking	AUTO	Zoro Tools Inc		[General]	-381.04
10/16/2018	Checking	15385	Sherry Winkelman	Centennial Elementary Check for Valentinos Charge	[General]	107.77
10/16/2018	Checking	15386	Marge Rhodes		[General]	71,109.76
10/16/2018	Checking	15387	Becca Vossler	bun buy-back Stu Co	[General]	2,074.41
10/16/2018	Checking	15388	Dan Tesar	T. Kinsinger CB invoice #2	[General]	4,517.38
10/16/2018	Checking	15389	Jenny Wagner	Water Cooler Stands - Booster Club	[FBLA]	210.00
10/16/2018	Checking	15390	Joshua Harris	Reed \$	[Show Choir]	1,175.00
10/16/2018	Checking	15391	Joshua Harris	Reed \$/5th-6th Book \$	[Vocal]	334.00
10/16/2018	Checking	15392	Joshua Harris	5th/6th Band Book \$	[FFA]	100.00
10/16/2018	Checking	15393	Joshua Harris	Inst. Rental	[FCCLA]	440.00
10/16/2018	Checking	15394	Joshua Harris	drum stick - Kyle Keith	[St. Co.]	14.60
10/16/2018	Checking	15395	Jake Polk	Summer GBB Camps	[Chromebook Assur]	5.00
10/16/2018	Checking	15396	Abby Smith	Trip \$	[Athletics]	500.00
10/16/2018	Checking	15397	Jenny Wagner	Milford JHVB entry fee/R. Foreman lost track jacket	[Instr.]	10.00
					[Instr.]	33.00
					[Instr.]	353.00
					[Instr.]	20.00
					[Instr.]	11.00
					[Girls Basketball]	210.00
					[FCCLA]	525.00
					[Athletics]	149.00

10/16/2018	Checking	15398	Leah Pankoke	Pretzel Profit		[Dance Team]	23.00
10/16/2018	Checking	15399	Alex Anstine	Pink Out Shirts		[Volleyball]	1,762.00
10/16/2018	Checking	15400	Craig Barjenbruch	dues		[FBLA]	20.00
10/16/2018	Checking	15401	Jenny Wagner	2018-19 Booster Club Program Ad Sales		[Booster Club]	1,300.00
10/16/2018	Checking	15402	Kelly Heser	JHFB Team Pics/Ad Sales		[Yearbook]	50.00
10/16/2018	Checking	15403	Cam Scholl	Camp		[Boys Basketball]	650.00
10/16/2018	Checking	15404	Arne Anderson	Farm Safety Day/Dues/Iron/Misc.		[FFA]	2,313.20
10/17/2018	Checking	40266	**VOID**Abby Smith	WRONG AMT Reimburse-Natl. Student Mem. & NE Student State Dues		[FCCLA]	0.00
10/17/2018	Checking	40267	Abby Smith	Reimburse-National Student Membership & NE Student State Dues		[FCCLA]	-351.00
10/17/2018	Checking	40268	Cash	State XC meals/tickets 4 x \$27		[Athletics]	-120.00
10/17/2018	Checking	40269	Cash	Natl. FFA Convention		[FFA]	-600.00
10/17/2018	Checking	40270	Sam's Club			[Concessions]	-50.04
						[Athletics]	-50.04
						[Bronco Store]	-50.06
10/17/2018	Checking	40271	J M Monogram Inc.	Invoice #3122 - FFA Farm Safety Day Shirts		[FFA]	-3,349.22
10/17/2018	Checking	40272	Special Ts & More, Inc.	Student Council Shirts - Inv #5707		[St. Co.]	-323.00
10/17/2018	Checking	40273	Postmaster	2 rolls stamps		[FFA]	-100.00
10/17/2018	Checking	40274	Evan Klanecky	Reimbursement for Senior Night items		[Football]	-66.30
10/17/2018	Checking	40275	Dance Sophisticates, Inc.	Show Choir Dresses Inv #29534		[Show Choir]	-648.00
10/17/2018	Checking	40276	Dance Sophisticates, Inc.	Show Choir Shirts & ties Inv #29533		[Show Choir]	-154.00
10/17/2018	Checking	40277	Kelly Heser	Reimbursement for Sports Team Pics		[Yearbook]	-170.17
10/17/2018	Checking	40278	Culligan Of Crete	Teacher's Lounge Water Machine - Inv #49135		[Bronco Store]	-250.63
10/17/2018	Checking	40279	Merle's Flower Shop	Homecoming Flowers 2018		[St. Co.]	-111.32
10/17/2018	Checking	AUTO	Linpepco.	Pop Machine Credit		[Bronco Store]	50.04
10/17/2018	Checking	40265	Sam's Club	Vending machine stock		[Bronco Store]	-795.04
10/18/2018	Checking	40280	Abby Smith	Reimburse-National Cluster Meeting Reg.		[FCCLA]	-1,100.00
10/18/2018	Checking	40281	Bronco Spur	pizza for FB boys		[Football]	-168.00
10/18/2018	Checking	40282	*VOID*FBLA-PBL Natl Dues	PAID ON PERSONAL CC - FBLA dues		[FBLA]	0.00
10/18/2018	Checking	40283	York News Times	Softball Posters for Seniors		[Softball]	-123.62
10/18/2018	Checking	40284	Lion's Club	JH VB Concessions		[Concessions]	-148.96
10/18/2018	Checking	40285	Awards Unlimited, Inc.	Invoice 455532 - Res BB Tourney Medals		[Athletics]	-77.69
10/18/2018	Checking	40286	Ben Rickert	Reimbursement for musical perusals		[Drama]	-7.00
10/18/2018	Checking	40287	Katrina Polk	Reimbursement for Parents Night Flowers		[Dance Team]	-31.23
10/18/2018	Checking	40288	Katrina Polk	Reimbursement for Senior Night Poster Frames		[Softball]	-31.61
10/18/2018	Checking	40289	RBS Activewear	VB Pink Out Shirts		[Volleyball]	-1,361.10
10/18/2018	Checking	40290	Bronco Spur	Inv #286 - pizza for P/T conf		[Bronco Store]	-156.00
10/18/2018	Checking	40291	Fan Cloth	Invoice IN353025 - VB Fundraiser Gear		[Volleyball]	-737.00
10/18/2018	Checking	40292	Pac N Save	Acct #000000000350		[Concessions]	-101.06
10/18/2018	Checking	40293	Beaver Hardware	Rope		[Athletics]	-118.00
10/18/2018	Checking	40294	Hauff Sports			[Athletics]	-64.61

10/18/2018	Checking	40295	Joshua Harris	All-State Band Aud. Reimbursement	[Booster Club]	-337.42
10/18/2018	Checking	40296	Dietze Music	Inst. Books	[Instr.]	-40.00
10/18/2018	Checking	40297	Bronco Spur	Inv #285 - Concessions Pizza/Donuts	[Concessions]	-480.61
10/18/2018	Checking	15405	Nikki Klanecky	Conc. VB Invite 10-13-18	[Concessions]	-544.50
10/18/2018	Checking	15406	Jenny Wagner	Gates VB Invite 10-13-18	[Athletics]	1,267.10
10/18/2018	Checking	15407	Emily Petersen	Vending Machine	[St. Co.]	917.25
10/18/2018	Checking	AUTO	Whiskey Creek Steakhouse		[General]	606.40
10/19/2018	Checking	AUTO	PayPal *Hauppauge		[General]	-48.47
10/19/2018	Checking	AUTO	PayPal *DISCOUNTFIL		[General]	-9.95
10/19/2018	Checking	AUTO	PayPal *MAKEDO		[General]	-14.64
10/22/2018	Checking	15408	Nikki Klanecky	Elem. Family Night Conc. 10-16-18	[Concessions]	-235.00
10/23/2018	Checking	40298	Craig Barjenbruch	Paid membership online w/ personal CC	[FBLA]	27.75
10/23/2018	Checking	40299	The Little Flower Company	VB Senior/Parent's Night Flowers 2018	[Volleyball]	-500.00
10/23/2018	Checking	40300	Linda Ehlers	VB Pink Out Donation	[Volleyball]	-221.50
10/23/2018	Checking	40301	Evan Klanecky	Reimburse FB Team Meal	[Football]	-300.00
10/23/2018	Checking	40302	Jake Polk	Reimburse - State SB Team Movie	[Athletics]	-29.79
10/23/2018	Checking	40303	The Graphic Edge	Invoice #1266624 -- VB Pink Out Jerseys	[Volleyball]	-93.15
10/23/2018	Checking	40304	Lion's Club	JH VB Concessions	[Concessions]	-656.26
10/23/2018	Checking	40305	Lion's Club	HS VB Concessions	[Concessions]	-74.58
10/23/2018	Checking	40306	Colette Stelling	JH VB Concessions	[Concessions]	-489.61
10/23/2018	Checking	AUTO	NE Retirement Systems	Retirement	[General]	-118.14
10/25/2018	Checking	40307	Centennial Activity Fund	Dance Team FB 1st Rd State Playoff Gate Admissions	[Dance Team]	-73,184.17
10/25/2018	Checking	40308	Marcy Welch	VB Official 10-25-18	[Athletics]	-40.00
10/25/2018	Checking	40309	Tawnia Lee	VB Official 10-25-18	[Athletics]	-140.00
10/25/2018	Checking	AUTO	PayPal *VISTACORELL		[General]	-140.00
10/25/2018	Checking	AUTO	PayPal *RICHARD7756		[General]	-13.27
10/25/2018	Checking	AUTO	PayPal *THOMASHAPP		[General]	-60.00
10/26/2018	Checking	40310	Willie Weisbrook	1st Rd State FB Playoff Official 10-26-18	[General]	-115.50
10/26/2018	Checking	40311	Richard Stromer	1st Rd State FB Playoffs Official 10-26-18	[Dist. Events]	-78.00
10/26/2018	Checking	40312	Michael Sterns	1st Rd State FB Playoff Official 10-26-18	[Dist. Events]	-78.00
10/26/2018	Checking	40313	Michael Larson	1st Rd State FB Playoff Official 10-26-18	[Dist. Events]	-78.00
10/26/2018	Checking	40314	Mark McElroy	1st Rd State FB Playoffs 10-26-18	[Dist. Events]	-78.00
10/26/2018	Checking	15409	Nikki Klanecky	Concessions VB 10-25-18	[Concessions]	-78.00
10/26/2018	Checking	15410	Jenny Wagner	Gates VB 10-25-18	[Athletics]	845.50
10/29/2018	Checking	40315	Centennial Activity Fund	Band FB 1st Rd State Playoff Gate Admissions	[Instr.]	436.00
10/29/2018	Checking	40317	Henry Doorly Zoo	DR \$35 - 7th Grade Field Trip	[General]	-120.00
10/29/2018	Checking	40318	Mitzi Aden	VB Official D2-2 Sub-District 10-29-18	[Dist. Events]	-238.00
10/29/2018	Checking	40319	Barbara Erickson	VB Official D2-2 Sub-Districts 10-29-18	[Dist. Events]	-187.00
10/29/2018	Checking	15411	Nikki Klanecky	Conc. 1st Rd State FB Playoffs 10-26-18	[Concessions]	-187.00
						1,625.50

10/29/2018	Checking	15412	Jenny Wagner	Gates 1st Rd State FB Playoffs 10-26-18	[Dist. Events]	4,101.00
10/29/2018	Checking	40316	WalMart	Food for Hospitality Room	[Dist. Events]	-240.91
10/30/2018	Checking	40321	Barbara Erickson	VB Official D2-2 Sub-District 10-30-18	[Dist. Events]	-77.00
10/30/2018	Checking	40322	Mitzi Aden	VB Official D2-2 Sub-District 10-30-18	[Dist. Events]	-77.00
10/30/2018	Checking	15413	Nikki Klanecky	Conc. VB D2-2 Sub-Dist 10-29-18	[Concessions]	756.00
10/30/2018	Checking	15414	Jenny Wagner	Gates VB D2-2 Sub-Dist 10-29-18	[Dist. Events]	1,368.00
10/30/2018	Checking	15415	Jenny Wagner	2018-19 Sports Program Ads	[Booster Club]	3,650.00
10/30/2018	Checking	AUTO	Nebraska Music Education		[General]	DR
10/30/2018	Checking	40320	Postmaster	Newsletter	[General]	DR
10/31/2018	Checking	40323	CWD	Concession Items	[Concessions]	-3,280.52
10/31/2018	Checking	40324	Twin River FCCLA	Travel/Tour Costs	[FCCLA]	-1,991.60
10/31/2018	Checking	40325	Kelly Heser	Reimburse Fall Sports Team Pictures	[Yearbook]	-59.64
10/31/2018	Checking	40326	Evan Klanecky	Mailing Headset to RI	[Football]	-65.00
10/31/2018	Checking	40327	Lute Brees	Mailing Headset to RI	[Football]	-50.00
10/31/2018	Checking	40328	NE FFA - NE State Fair Acct	State Fair Chapter Fee	[FFA]	-25.00
10/31/2018	Checking	40329	National FFA Organization	Invoice MDS-150351, MDS-150589, MDS-148343	[FFA]	-629.50
10/31/2018	Checking	40330	Livestockjudging.com	Inv #1019 - Subscription for livestock judging practice	[FFA]	-200.00
10/31/2018	Checking	40331	FPS Act Fund (Dist 2 FCCLA)	2018 Dist. Leadership Conf. Reg.	[FCCLA]	DR
10/31/2018	Checking	40332	Nebraska FCCLA	Baker's Chocolate	[FCCLA]	-30.00
10/31/2018	Checking	40333	Ben Rickert	Doughnuts for Show Choir Camp	[Show Choir]	-47.96
10/31/2018	Checking	40334	The Graphic Edge	Invoices 1261976 - Dance/Cheer Sweatshirts/shirts	[Dance Team]	-285.56
10/31/2018	Checking	40335	Misko Sports	State SB Shirts for SB Team	[Softball]	-184.00
10/31/2018	Checking	40336	Centennial Elem. Act Fund	Family Fun Night	[Concessions]	-10.72
10/31/2018	Checking	40337	Centennial Booster Club	2018-19 Booster Club Ad Sales	[Booster Club]	-4,862.58
10/31/2018	Checking	15416	Nikki Klanecky	Conc. VB D2-2 Sub. Dist. 10-30-18	[Concessions]	414.75
10/31/2018	Checking	15417	Jenny Wagner	Gates VB D2-2 Sub. Dist. 10-30-18	[Dist. Events]	1,315.00
10/31/2018	Checking	15418	Emily Petersen	Vending Machine	[St. Co.]	95.30
10/31/2018	Checking	15419	Jake Polk	State SB Shirt Sales	[Softball]	364.00
10/31/2018	Checking	15420	Evan Klanecky	State FB Playoffs shirt sales	[Football]	1,671.00
10/31/2018	Checking	15421	Alex Anstine	Pink Out shirts	[Volleyball]	132.00
10/31/2018	Checking	15422	Abby Smith	Fresh Start Fundraiser	[FCCLA]	215.86
10/31/2018	Checking	15423	Jenny Wagner	left over \$ from State XC	[Athletics]	27.49
10/31/2018	Checking	15424	Arne Anderson	Natl. FFA & Farm Safety Day	[FFA]	3,415.00
10/31/2018	Checking	15425	Leah Pankoke	T-shirts	[Dance Team]	219.00
10/31/2018	Checking	15426	Ben Rickert	Tip \$ from VB Conc 10-25-18	[Show Choir]	7.01
10/31/2018	Checking	15427	Jen Bargaen	Tip \$ from VB Conc. 10-30-18	[Class '20]	2.00
10/31/2018	Checking	15428	Abby Smith	FCCLA Trip	[FCCLA]	450.00
10/31/2018	Checking	15429	Kelly Heser	Ads/Team Pics	[Yearbook]	50.00
10/31/2018	Checking	15430	Joshua Harris	Donation B. Horne	[Band Trip]	200.00
10/31/2018	Checking	15431	Collin Bargaen	State SB Spirt Buses	[Bronco Store]	190.00

10/31/2018	Checking	15432	Jenny Wagner	Subs - J. Buss	[Athletics]	15.00
10/31/2018	Checking	15433	Cam Scholl	camp	{Boys Basketball}	175.00
10/31/2018	Checking	15434	Nikki Klanecky	Gift Certificates	{Concessions}	40.00
10/31/2018	Checking	15435	Joshua Harris	Reed \$	[Instr.]	2.50
10/31/2018	Checking	15436	Joshua Harris	Book \$	[Instr.]	18.00
10/31/2018	Checking	15437	Becca Vossler	T-shirts	[Quiz Bowl]	155.00
10/31/2018	Checking	15438	Emily Petersen	shirts	[St. Co.]	280.00
10/31/2018	Checking	15439	Joshua Harris	Fundraiser	[Band Trip]	2,356.00
10/1/2018 - 10/31/2018						

TOTAL INFLOWS **121,238.45**

TOTAL OUTFLOWS **-111,243.33**

NET TOTAL **9,995.12**

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

10/1/2018

ACCOUNT	Sept.2018			October 2018
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$638.25	\$638.25	\$194.60
BOXTOPS	\$3,068.13		\$203.54	\$2,864.59
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$6,309.45	\$291.50	\$768.09	\$5,832.86
BACKPACK	\$17,486.40			\$17,486.40
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$32,720.25	\$929.75	\$1,609.88	\$32,040.12

Elementary Activity Bank Balance: \$32,368.17

Outstanding Checks: \$328.05

Balance: \$32,040.12

Elementary Activity Savings Account	\$2,973.55
Interest on Activity Savings Account	\$1.50
Other	
Total in Savings:	\$2,975.05

October 31, 2018

	Oct. 1 Balance	Received	Expenditures	Nov. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$6,437.40	\$3,737.89	\$2,946.79	\$7,228.50
BAND TRIP	\$2,133.35	\$2,556.00		\$4,689.35
BOOSTER CLUB	\$250.00	\$4,950.00	\$5,200.00	\$0.00
BOYS BASKETBALL	-\$58.73	\$1,436.42		\$1,377.69
BRONCO STORE	\$1,468.64	\$674.04	\$1,418.73	\$721.95
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,880.00	\$5.00		\$1,885.00
CLASS '18	\$0.00			\$0.00
CLASS '19	\$1,445.54			\$1,445.54
CLASS '20	\$1,877.40	\$650.41		\$2,527.81
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$192.16	\$1,041.61		\$1,233.77
CONCESSIONS	\$41,262.28	\$7,516.08	\$12,863.78	\$35,914.58
CROSS COUNTRY	\$162.03			\$162.03
DANCE TEAM	-\$216.91	\$456.65	\$356.79	-\$117.05
DIST. EVENTS	\$6,543.33	\$7,617.00	\$1,158.91	\$13,001.42
DRAMA	\$10,544.30		\$7.00	\$10,537.30
FBLA	\$7,395.36	\$230.00	\$500.00	\$7,125.36
FCA	-\$39.95			-\$39.95
FCCLA	\$3,412.25	\$2,258.76	\$3,557.60	\$2,113.41
FFA	\$4,530.18	\$5,828.20	\$4,903.72	\$5,454.66
FOOTBALL	\$2,852.61	\$1,671.00	\$652.09	\$3,871.52
GENERAL	\$5,573.80	\$77,909.32	\$75,992.98	\$7,490.14
GIRLS BASKETBALL	\$374.96	\$210.00		\$584.96
GOLF	\$10.22			\$10.22
INSTR.	-\$3,225.05	\$447.50	\$640.61	-\$3,418.16
JH GIRLS B-BALL	\$1,827.65			\$1,827.65
JH TRACK	\$30.90			\$30.90
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$852.46			\$852.46
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
QUIZ BOWL	\$213.52	\$155.00		\$368.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$2,739.11	\$2,353.28	\$849.96	-\$1,235.79
SOFTBALL	\$2,173.15	\$364.00	\$339.23	\$2,197.92
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50			-\$399.50
ST. COUN.	-\$14.26	\$996.30	\$845.32	\$136.72
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$2,313.35	\$334.00		-\$1,979.35
VOLLEYBALL	\$5,238.54	\$2,401.84	\$3,275.86	\$4,364.52
WRESTLING	\$2,659.82			\$2,659.82
WT. ROOM	\$7,555.16			\$7,555.16
YEARBOOK	-\$2,784.39	\$100.00	\$229.81	-\$2,914.20
TOTAL	\$110,750.00	\$125,900.30	\$115,739.18	\$120,911.12
CENTENNIAL BANK BALANCE				\$139,000.03
OUTSTANDING CHECKS				\$18,088.91
OUTSTANDING DEPOSITS				
TOTAL				\$120,911.12

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$38,150.83	\$12,896.50	\$7,228.50
BAND TRIP	\$2,133.35	\$2,556.00	\$0.00	\$4,689.35
BOOSTER CLUB	\$0.00	\$5,200.00	\$5,200.00	\$0.00
BOYS BASKETBALL	-\$58.73	\$1,436.42	\$0.00	\$1,377.69
BRONCO STORE	\$1,326.64	\$814.04	\$1,418.73	\$721.95
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,885.00	\$0.00	\$1,885.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$100.90	\$15.99	\$1,445.54
CLASS '20	\$1,877.40	\$650.41	\$0.00	\$2,527.81
CLASS '21	\$345.15	\$0.00	\$0.00	\$345.15
CONC. MAN,	\$33.75	\$1,200.02	\$0.00	\$1,233.77
CONCESSIONS	\$36,934.65	\$16,760.01	\$17,780.08	\$35,914.58
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$706.50	\$356.79	-\$117.05
DIST. EVENTS	\$8,020.93	\$7,617.00	\$2,636.51	\$13,001.42
DRAMA	\$10,544.30	\$0.00	\$7.00	\$10,537.30
FBLA	\$6,694.76	\$1,296.00	\$865.40	\$7,125.36
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$2,634.42	\$4,335.98	\$2,113.41
FFA	\$4,188.35	\$6,672.11	\$5,405.80	\$5,454.66
FOOTBALL	\$7,826.12	\$1,731.00	\$5,685.60	\$3,871.52
GENERAL	\$71,812.62	\$149,663.44	\$213,985.92	\$7,490.14
GIRLS BASKETBALL	\$697.96	\$210.00	\$323.00	\$584.96
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$503.50	\$640.61	-\$3,418.16
JH GIRLS B-BALL	\$1,827.65	\$0.00	\$0.00	\$1,827.65
JH TRACK	\$30.90	\$0.00	\$0.00	\$30.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$0.00	\$0.00	\$852.46
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
QUIZ BOWL	\$445.42	\$155.00	\$231.90	\$368.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$2,353.28	\$2,547.11	-\$1,235.79
SOFTBALL	\$2,746.15	\$454.00	\$1,002.23	\$2,197.92
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$0.00	\$0.00	-\$399.50
ST. COUN.	\$258.57	\$2,343.00	\$2,464.85	\$136.72
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$0.00	\$0.00	\$132.89
VOCAL	-\$1,979.35	\$334.00	\$334.00	-\$1,979.35
VOLLEYBALL	\$4,508.14	\$3,237.84	\$3,381.46	\$4,364.52
WRESTLING	\$2,659.82	\$0.00	\$0.00	\$2,659.82
WT. ROOM	\$7,555.16	\$0.00	\$0.00	\$7,555.16
YEARBOOK	-\$3,224.51	\$700.00	\$389.69	-\$2,914.20
	\$153,541.95	\$249,966.72	\$282,597.55	\$120,911.12
			Total	\$120,911.12

November 2018

October 2018 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	<u>\$11,528.38</u>	
			\$11,528.38	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$163,730.86	\$22.20
			<u>\$163,730.86</u>	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,853.70	\$2.91
			<u>\$65,160.92</u>	
Building Fund	First Bank of Utica	Checking 18 064 6	\$283,974.89	\$124.02
		Qualified Cap Bond 180554	\$59,673.29	\$9.72
			<u>\$343,648.18</u>	
General Fund	Farmers & Merchants	MMA 436 436	\$93,118.07	\$12.63
	Farmers & Merchants	CD 71455 24mo	\$125,448.06	\$0.00
	Farmers & Merchants	CD 81169	\$122,504.78	\$0.00
	First Bank of Utica	CD16282	\$124,550.43	\$0.00
	Cornerstone Bank	MMA 300079871	\$56,605.65	\$15.19
	Cornerstone Bank	CD 613277 36mo 02/17/2020	\$132,723.31	\$0.00
	Cornerstone Bank	CD 71241 16 mo 12/05/2017	\$131,824.05	
	York State, Gresham	MMA 1027291	\$55,869.43	\$16.36
	York State, Gresham	CD 5204	\$196,128.94	\$0.00
	York State, Gresham	CD 5215	\$131,933.83	\$0.00
	First Bank of Utica	PayFlex Acct	\$18,375.93	
			<u>\$1,189,082.48</u>	<u>\$44.18</u>
	First Bank of Utica	Checking 180505	\$514,652.65	\$111.91

\$2,287,803.47

Total Invested All Accounts Combined

Total amount invested at Farmers & Merchants	\$504,801.77
Total amount invested at First Bank of Utica	\$1,012,755.57
Total amount invested at Cornerstone Bank, Waco	\$386,313.93
Total amount invested at York State, Gresham	\$383,932.20
Total Invested	<u>\$2,287,803.47</u>



NEWS RELEASE

For additional information, please contact David Jespersen by phone (402-471-4537) or email (david.jespersen@nebraska.gov)

October 17, 2018

NEBRASKA STUDENTS RANK HIGH COMPARED TO PEER STATES ON ACT

Nebraska achievement levels kept pace with the national average on the ACT entrance exam that measures college readiness in English, reading, mathematics, and science.

This was the first year nearly 100% of graduates took the ACT as part of a statewide assessment. Nebraska started offering the ACT for free to all juniors in 2017. Nebraska's average 2018 ACT composite score is 20.1. The national average is 20.8 but nationally only 55% of students take the ACT.

Of the 17 states with 100% percent or more graduates taking the ACT, only Kentucky, Ohio, Utah and Wisconsin scored better. This is significant. States that test a high percentage of graduates tend to have lower averages as the scores include more students who are not on a college course-taking track.

As expected the state average was lower than last year's score of 21.4. The drop was anticipated due to the increase in the number of students taking the ACT. The number of graduating seniors who took the ACT rose by more than 5,500 up from 18,993 in 2017 to 24,516 in 2018. The highest possible ACT score is 36.

The following are among the other key findings from this year's Nebraska ACT data:

- Nebraska scores fell evenly across all four ACT subject areas. Students scored an average of 19.4 in English compared to 20.9 in 2017 and 20.2 nationally. In reading Nebraska students scored an average of 20.4 compared to 21.9 in 2017 and 21.3 nationally. In math Nebraska students scored an average of 19.8 compared to 20.9 in 2017 and 20.5 nationally. And in science Nebraska students scored an average of 20.1 compared to 21.5 in 2017 and 20.7 nationally.

	NEBRASKA 2018	NEBRASKA 2017	NATIONAL 2018
ENGLISH	19.4	20.9	20.2
READING	20.4	21.9	21.3
MATH	19.8	20.9	20.5
SCIENCE	20.1	21.5	20.7

- Compared to the 17 states where 100% of graduates took the ACT, Nebraska had the 4th highest percent of students meeting the ACT English, math and science benchmarks and the 8th highest percent of students meeting the reading benchmark.
- 81% of students who took the ACT have postsecondary education plans.
- Nebraska’s STEM score—a combined measure of math and science designed to predict readiness for success in STEM majors in college—is close to the national average (20.2 versus 20.9) and down from the 2017 state score of 21.5.
- Nebraska achievement gaps between Hispanic and African American students and their white and Asian American counterparts remain substantial. While 41 percent of Asian American students and 42 percent of white students showed strong readiness for college coursework, just 15 percent of Hispanic students and only 7 percent of African American students earned that same level of achievement.

The national and state ACT *Condition of College & Career Readiness 2018* reports can be viewed and downloaded on the ACT website at: <http://www.act.org/condition2018>

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David Jespersen
Public Information Officer, Nebraska Department of Education
402-471-4537
david.jespersen@nebraska.gov
@NDE_News

October 17, 2018
Code: 282390

PRINCIPAL
CENTENNIAL SCHOOL
PO BOX 187
UTICA, NE 68456



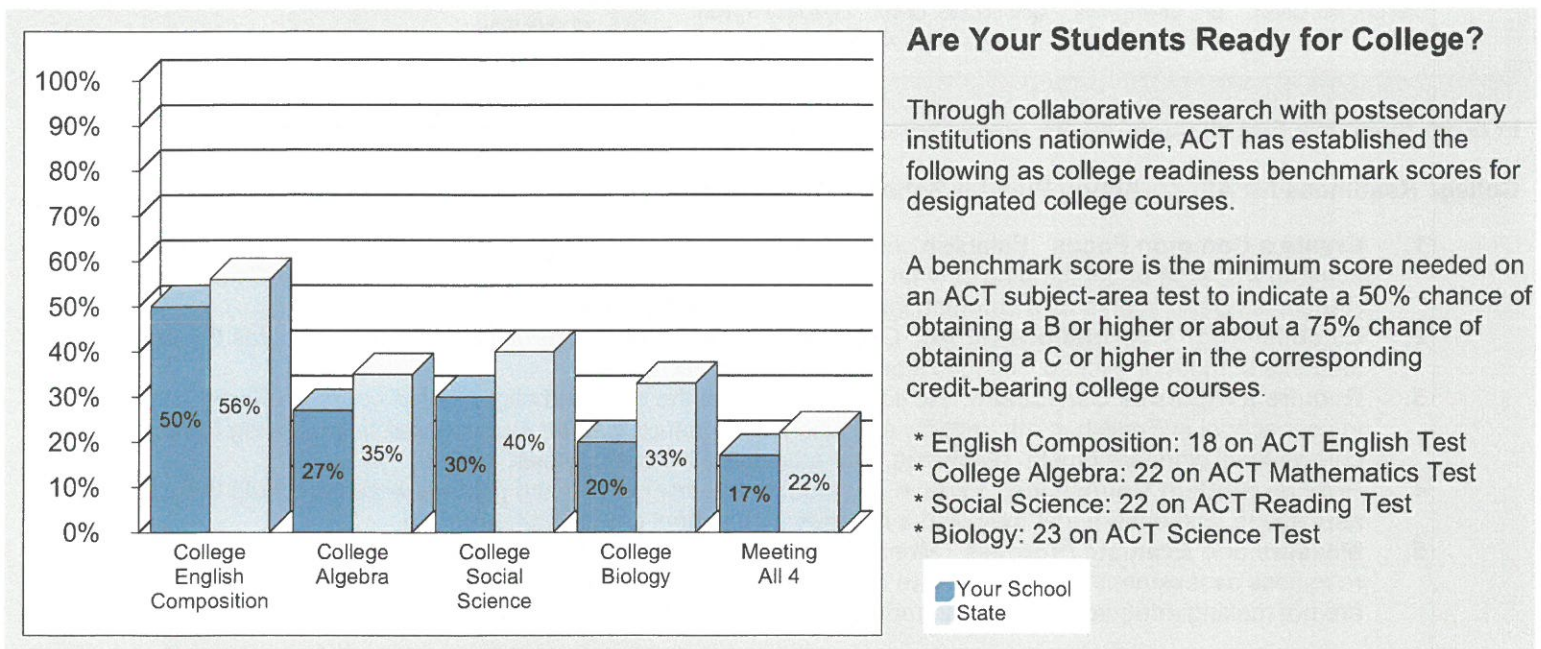
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This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2014	24	17,768	25.1	21.3	23.8	21.1	23.7	22.0	23.8	21.7	24.3	21.7
2015	28	18,347	21.1	21.1	21.8	21.0	21.4	21.9	21.2	21.6	21.6	21.5
2016	21	18,598	21.2	20.9	21.6	20.8	22.7	21.8	21.6	21.5	22.0	21.4
2017	28	18,993	23.0	20.9	22.4	20.9	23.0	21.9	22.1	21.5	22.6	21.4
2018	30	24,516	19.3	19.4	18.9	19.8	18.1	20.4	18.7	20.1	18.9	20.1

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework

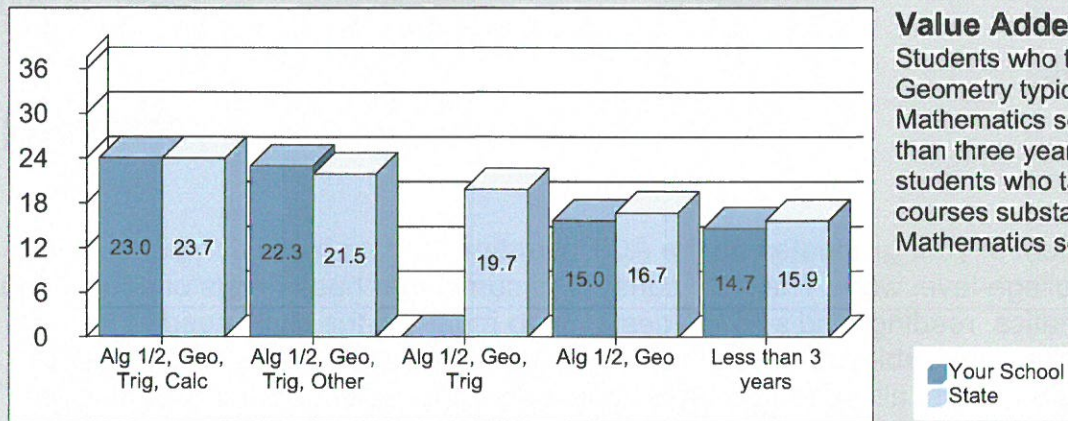


A District College Readiness Letter has been sent to the Superintendent of the district.

College Readiness Letter for: CENTENNIAL SCHOOL

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

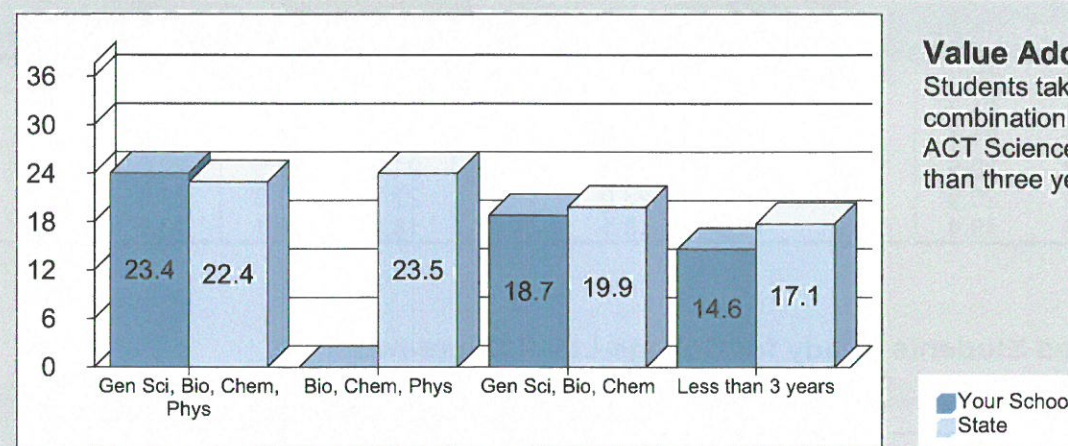
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.

College Readiness Letter for: CENTENNIAL SCHOOL

September 07, 2017
Code: 282390

PRINCIPAL
CENTENNIAL SCHOOL
PO BOX 187
UTICA, NE 68456



690280290



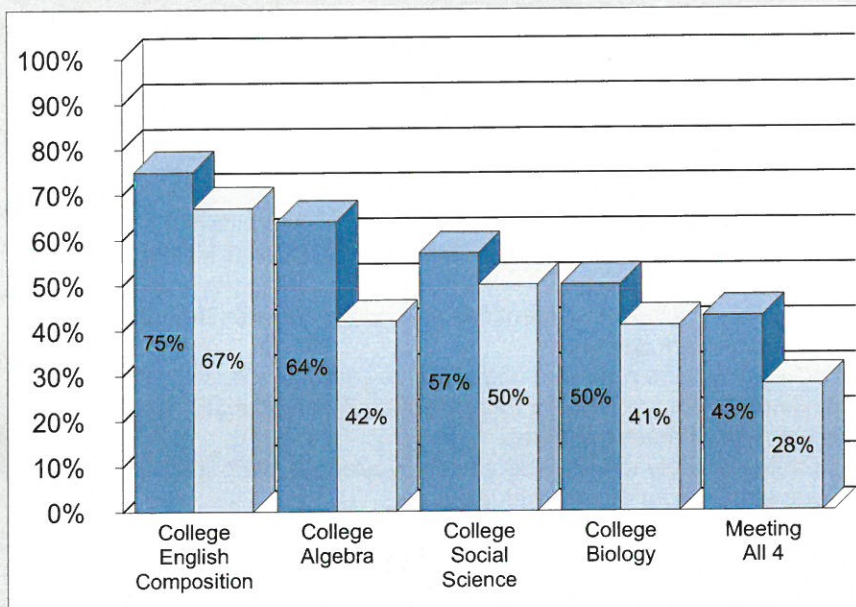
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2014	24	17,768	25.1	21.3	23.8	21.1	23.7	22.0	23.8	21.7	24.3	21.7
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Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

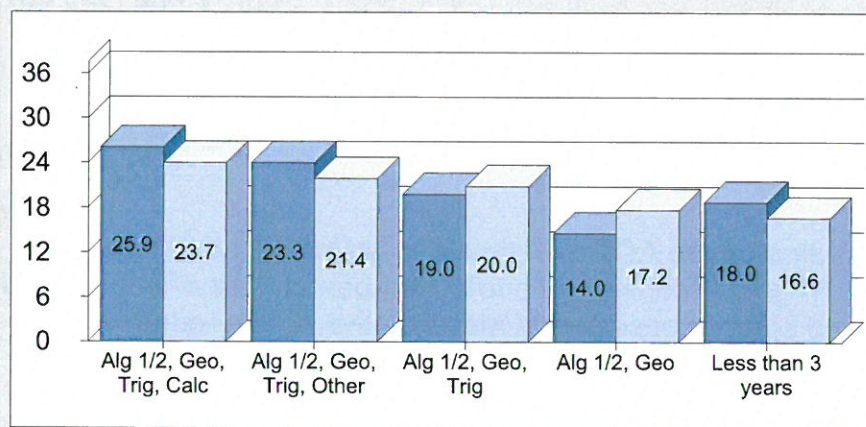
■ Your School
■ State

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College Readiness Letter for: CENTENNIAL SCHOOL

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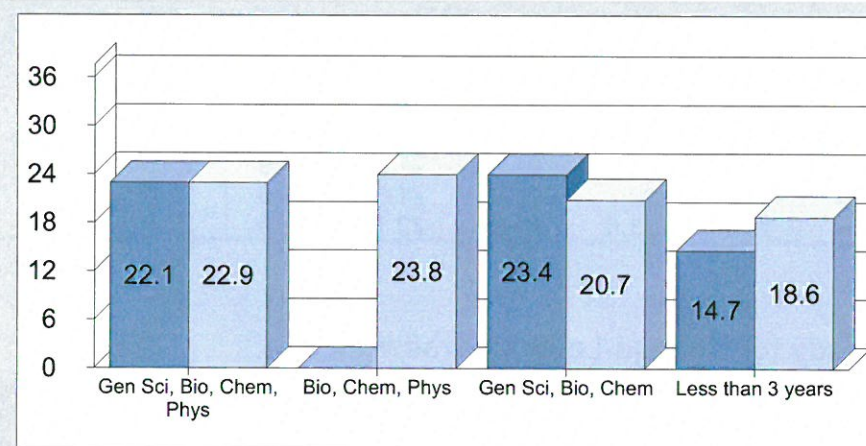
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CENTENNIAL PUBLIC SCHOOL

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

ACTIVITY: FCCLA Chapter Adviser Summit

LOCATION (IF KNOWN): Anaheim, CA

DATES I WOULD BE GONE (IF KNOWN): February 1st-3rd, 2019

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

The content and insight received while attending the FCCLA Chapter Adviser Summit will help me to gain key strategies and tools to perform my job more effectively and impact student performance. The widened professional network gained through attendance is an unparalleled collaborative tool that will enhance my performance in the classroom and improve student connections. The knowledge and skills I will acquire from professional development will be applicable to my teaching and integrating FCCLA as an intracurricular program at Centennial High School. Also, being able to attend this conference will prepare me for the National Convention this summer where students will be in attendance. Attending this conference keeps me up to date with national standards, curriculum, and teaching methods.

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

State FCCLA 2018 (Lincoln, NE)

District FCCLA 2017 (Waverly, NE)

York College STAR Expo 2018 (York, NE)

District STAR Competition 2018 (Waverly, NE)

Fall Leadership Workshop 2017-2018 (Kearney, NE)

National FCCLA 2017 (Nashville)

National FCCLA 2018 (Atlanta)

Chapter Adviser Summit 2018 (Atlanta)

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

Wellness Committee

Freshman Class Sponsor

Asst. Softball Coach

FCCLA Sponsor

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.

Signature

Date



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Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 220617519
Document Date	: 01-NOV-2018
PO Number	:
PO Release	:
Sales Rep	: AJ Roten
Email	: AJ.ROTEN@INSIGHT.COM
Telephone	: 7372473756

Material	Material Description	Quantity	Unit Price	Extended Price
CIXI3ETAA	36MO CENTRAL INTERCEPT X ADV CLDS200-499 USERS RNWL EDU OPEN MARKET	200	17.09	3,418.00
CIXI2ETAA	24MO CENTRAL INTERCEPT X ADV CLDS200-499 USERS RNWL EDU OPEN MARKET	200	12.82	2,564.00
CSAF3ETAA	Sophos Central Intercept X Advanced for Server - Subscription license renewal (3 years) - 1 server - academic, volume - 25-49 licens es - Win Coverage Dates: 01-NOV-2018 - 01-NOV-2021 OPEN MARKET	25	42.90	1,072.50
CSAF2ETAA	Sophos Central Intercept X Advanced for Server - Subscription license renewal (2 years) - 1 server - academic, volume - 25-49 licens es - Win Coverage Dates: 01-NOV-2018 - 01-NOV-2020 OPEN MARKET	25	32.10	802.50

~\$6 per year per computer x 200 computers = ~\$1,200/year
 ~\$15 per year per server x 25 server (mostly virtual) = ~\$375/year
 Pricing negotiated to 41% off list price.

Product Subtotal	7,857.00
TAX	0.00
Total	7,857.00

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Sincerely,

AJ Roten
 7372473756
AJ.ROTEN@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

Director of Special Services

Board Report

November 2018

1. Attended the National Association of State Directors of Special Education The conference was excellent. Heard from Johnny Collett the current Assistant Secretary for OSERS. His key comment: “The work these professionals do is too important, the need is too urgent, and the stakes are too high for any of us to settle for anything less than whatever it takes to deliver on the promises made to students and families.”
2. Four para educators attended the State Para Educator conference in Kearney. They will be reporting out to the other para educators on November 16th on what they learned from the conference.
3. During the month of October facilitated:
 - a. 8 IEP meetings
 - b. 3 Equitable Service Plan meetings
 - c. 5 Staffings on students
4. Three major Special Education Reports were due October 31, 2018. The School Age Special Education Final Financial. Birth through Age 5 Final Financial and Special Education Transportation Reports were submitted. Assisted in uploading the Special Education information into the State Advisor system and correcting errors for accurate data submission.

Elementary Principal
Board Report
November 12, 2018

1. Elementary Family Night
2. Flexible Seating
3. MTSS, RTI, SAT, Data Meetings
4. Tech in the Elementary
5. ELA Curriculum Timeline
6. Mission Monday: November we are discussing and learning about Perseverance
7. Student Leadership/Voice Groups - Off and Running!!
 - a. Morning Announcements
 - b. Kitchen Kids
 - c. Preschool Helpers
 - d. Building and Grounds
 - e. Spirit Rally
 - f. KC Club
 - g. Bronco News
 - h. Office Aids
 - i. Yearbook Picture Peeps
 - j. Social Media
 - k. Playground Equipment Managers

Secondary Principal's Report
November 12, 2018

1. We had our first “homeroom” periods last week...
2. October Inservice on 10/22 was a combined inservice w/ Seward...
3. The annual student council Veteran’s Day Program was held Friday at 10AM...
4. State Football 11/20 @ 10:15AM at Memorial Stadium...
 - Practice Sunday prior?

SUPERINTENDENT'S REPORT

November 12, 2018

1. ALICAP will have their Annual Membership Meeting on Wednesday, November 14th at 4:00 p.m. in the Windsor IX Conference Room at the La Vista Convention Center.
2. The NRCSA General Membership Meeting will be held on Wednesday, November 14th beginning at 3:15 p.m. in one of the meeting rooms of the convention center.
3. Reminder – We are hosting the Conference One-Act Competition on Tuesday, November 13th. This will be a workday for teachers and no school for students.
4. Thanksgiving break is coming up fast. We will dismiss at 1:30 p.m. on Wednesday, November 21st.
5. It is the time of year for my evaluation. Materials will be available at the board meeting.