

Board of Education Regular Meeting
Monday, December 10, 2018 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. ATHLETIC DIRECTOR UPDATE
 2. DISCUSSION OF CURRICULUM CHANGES
 3. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2020-2021 SCHOOL YEAR
 4. FINANCE UPDATE
 5. STUDENT AND STAFF RECOGNITION
 6. BOARD MEMBER REPORTS
 7. ADMINISTRATOR'S REPORTS
 8. SUPERINTENDENT'S EVALUATION
 9. 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 Borgen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING November 12, 2018

Notice of meeting was published in York News Times on October 19, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were Chaylee Tonniges, Logan Cast, Kailey Ziegler, Erin Pankoke, Mr. Anderson and Mrs. Breitkreutz.

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

FFA reported on National Convention.

Motion made by Heine, seconded by Tonniges, to acknowledge acceptance of the 2017-2018 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 Richters, seconded by Avery, 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 Tonniges, seconded by Heine, to approve the proposal from Sophos for Anti-Virus and Ransomware software. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to commend Jackson Hirschfeld on being a Wendy's Heisman State Winner. Also, commend Kyle Pankoke, Andrew Cast, and Mitchell Heine for receiving their American FFA Degree. 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 11:03 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper

DECEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	335.55
AMAZON.COM	TEXTBOOKS	152.84
AMPLIFY EDUCATION, INC	SOFTWARE	1,937.00
ASSET GENIE, INC	REPAIR/HARDWARE	89.90
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	281.19
BARTH, BARBARA	TeamMates	477.27
BGNE, INC	MAINTAINANCE	799.11
BLACK HILLS ENERGY	FUEL	7,795.52
BOYS TOWN	CONTRACT SERVICES	2,869.65
BUSS, JANICE	REIMBURSEMENT	60.06
CAPITOL ONE COMMERCIAL	SUPPLIES	214.44
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,073.39
CENTENNIAL LUNCH	TRANSFER	35.45
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	731.73
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	11,426.70
CENTRAL VALLEY AG	FUEL	5,877.40
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	4,360.74
CULLIGAN OF CRETE	SUPPLIES	129.50
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
DAWSON ELECTIRC INC	MAINTENANCE	186.91
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	97.21
EASY TIME CLOCK, INC	FEES	37.00
EGAN SUPPLY CO	SUPPLIES	81.86
ELMSHAEUSER, KRIS	REIMBURSEMENT	414.08
EMBASSY SUITES OMAHA-LAVISTA	LODGING	1,596.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	360.00
FAIRFIELD INN & SUITES	TRAVEL	109.95
FILLMORE CENTRAL PUBLIC SCHOOL	STIPEND	16.36
FILTER CARE OF NEBRASKA	SUPPLIES	88.50
FIREFLY COMPUTERS	COMPUTER HARDWARE	330.96
FISH, ROBERT	REIMBURSEMENT	378.93
GOVCONNECTION, INC	COMPUTER EQUIPMENT	8,790.95
GRECKEL CONSTRUCTION CO	IRRIGATION REPAIR	1,903.36
HENRY, SHANNON	CONTRACTED SERVICES	9,526.18
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	10,173.35
J.W. PEPPER & SON, INC	SHEET MUSIC	104.00
JAYMAR BUSINESS FORMS INC	SUPPLIES	178.37
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,735.36
KSB SCHOOL LAW	LEGAL SERVICE	730.00
MATHESON TRI-GAS INC	SUPPLIES	692.12
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	3,322.59
MEAD LUMBER - YORK	SUPPLIES	2.39
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	437.00

Board Report for Newspaper

DECEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,551.10
NANTKES, JENNIFER	CONTRACTED SERVICES	1,134.52
NASCD	REGISTRATSION FEE	165.00
NE COUNCIL OF SCHOOL ADMIN	FEES	125.00
NE DOL/BOILER INSPECTION PROGRAM	INSPECTION	180.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	135.00
NETWORKFLEET, INC	SERVICES	18.95
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	8,715.38
PAC N SAVE	FOOD/SUPPLIES	38.43
PAC N SAVE	SUPPLIES	294.41
PAYFLEX	FEES	127.50
POSTMASTER	STAMPS	616.00
PRESTO-X CO	EXT FEE	107.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
SEWARD COUNTY CLERK	ELECTION COST	508.75
SIEMENS INDUSTRY, INC	REPAIRS	587.00
SMITH, ABBY	REIMBURSEMENT	53.54
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	95.09
STAPLES BUSINESS ADVANTAGE	SUPPLIES	230.82
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UTICA PARTS & SERVICE	REPAIRS	82.13
VALUE PRINT	REFILL CARTRIDGES	458.85
VERIZON WIRELESS	CELL PHONE	639.67
VILLAGE OF UTICA	WATER/SEWER	1,868.72
VOSS LIGHTING	SUPPLIES	2,165.15
VOSSLER, REBECCA	REIMBURSEMENT	48.88
WALMART COMMUNITY/SYNC	SUPPLIES	122.19
WINDSTREAM	TELEPHONE	665.43
WITTSTRUCK, MOLLY	REIMBURSEMENT	38.37
YORK GENERAL HOSPITAL	SERVICES	66.64
	Fund Total:	110,390.77
	Checking Account Total:	110,390.77

December 10, 2018

BUILDING FUND

Dawson Electric	\$2,928.72
McCormick Heating & Air	1,203.37
Weathercraft of Lincoln	2,500.00
Total	\$6,632.09

Nov 2018

	Initials	Date
Prepared By		
Approved By		

2018	Vendor	Check	check #	Deposit	Receipt #	Code
11/2	Food Bank of Lincoln	+ 3498.50 ✓	6635			Back Pack
11/2	Centennial High Activity Acct			+ 10.72 ✓	107044	General ^{PATS} _{contribution family night}
11/5	Thayer Central Quiz Bowl	+ 60.00 ✓	6636			Boxtop 3
11/5	Jarrett Fowler	+ 62.98 ✓	6637			General
11/6	The Little Flower Shop	+ 45.00 ✓	6638			General
11/6	Nebraska Bounce	+ 60.00 ✓	6639			Boxtops
11/6	Shannon Henny (St. Johns Lutheran Church-Donations)			+ 118.75 ✓	107045	Back pack
11/6	Jarrett Fowler			+ 17.50 ✓	107046	Books
11/6	Scholastic	+ 17.50 ✓	6640			Books
11/6	Scholastic	+ 31.00 ✓	6641			General Book fund
11/9	Dana Chrisman	+ 31.19 ✓	6642			General-family night supplies
11/9	Danae Soliz			+ 228.50 ✓	107047	Books
11/9	Scholastic	+ 228.50 ✓	6643			Books
11/14	Dana Chrisman			+ 20.50 ✓	107048	Books
11/14	Scholastic	+ 20.50 ✓	6644			Books
11/14	Scholastic	+ 25.00 ✓	6645			General Book fund
11/14	The Little Flower Co for Sub Nurse	+ 45.00 ✓	6646			General
11/21	Scholastic	+ 12.00 ✓	6647 ✓			General Book fund
11/21	Presbyterian Church			+ 500.00 ✓	107049	Back pack
11/21	HF Group			+ 600.00 ✓	107050	"
11/27	St Paul Youth Group			+ 50.00 ✓	107051	"
11/27	Bridget Heine			+ 37.00 ✓	107052	Books
11/27	Scholastic	+ 37.00 ✓	6648			Books
11/28	Emily Luebke			+ 28.00 ✓	107053	Books
11/28	Scholastic	+ 28.00 ✓	6649			Books
		\$4302.77		\$1610.97		
Checks				Deposits		
	Backpack	3498.50		Backpack	1268.75	
	General	252.77		General	1072	
	Boxtops	220.00		Books	331.50	
	Books	331.50			1610.97	
		<u>4302.77</u>				

**Register Report - Last month
11/1/2018 through 11/30/2018**

Date	Account	Num	Description	Memo	Category	Tag	Amount
11/2/2018	Checking	40339	Kris Mortensen	2nd Rd State FB Playoff Official 11-2-18	[Dist. Events]		-78.40
11/2/2018	Checking	40340	Noah Mastel	2nd Rd State FB Official 11-2-18	[Dist. Events]		-78.40
11/2/2018	Checking	40341	Andy Mortensen	2nd Rd State FB Playoff Official 11-2-18	[Dist. Events]		-78.40
11/2/2018	Checking	40342	Ryan Helgoth	2nd Rd State FB Playoff Official 11-2-18	[Dist. Events]		-78.40
11/2/2018	Checking	40343	Michael Evans	2nd Rd State FB Playoff Official 11-2-18	[Dist. Events]		-78.40
11/2/2018	Checking	40344	District 5	Meals @ District Livestock	[FFA]		-120.00
11/2/2018	Checking	40345	Centennial Activity Fund	Dance Team 2nd Rd State FB Playoff Admissions	[Dance Team]	DR	-35.00
11/2/2018	Checking	AUTO	NAFME		[General]	DR	-129.00
11/3/2018	Checking	40338	Aurora Public School	Band Admission for Dist. VB	[Instr.]	DR	-94.00
11/5/2018	Checking	AUTO	Nebraska Music Education		[General]	DR	-100.00
11/5/2018	Checking	AUTO	Hilton Hotels		[General]	DR	-185.51
11/7/2018	Checking	40346	Heath Sports & Tees	BBB Camp T-Shirts - Invoice # S 17581	[Boys Basketball]		-502.10
11/8/2018	Checking	40347	Cash	Fall Harvest Dinner Cash Bag	[FFA]		-300.00
11/8/2018	Checking	15440	Nikki Klanecky	Conc. FB 2nd Rd Playoffs 11-2-18	[Concessions]		1,916.25
11/8/2018	Checking	15441	Jenny Wagner	Gates FB 2nd Rd Playoffs 11-2-18	[Dist. Events]		4,773.00
11/8/2018	Checking	40348	**VOID**Christy Richters	WRONG AMOUNT - Veteran's Day cookies	[St. Co.]		0.00
11/8/2018	Checking	AUTO	Returned Check	Ret. Check #1307 - Traci Rystrom to Centennial Band	[Instr.]		-20.00
11/8/2018	Checking	AUTO	Nebraska Coaches Association	Sportsmanship Summit	[Athletics]	Booster Club	-170.00
11/9/2018	Checking	40349	Mark Hickson	State FB Playoffs Semi-Final official 11-9-18	[Dist. Events]		-79.40
11/9/2018	Checking	40350	Tyler Fitzke	Semi-Final State FB Playoff official 11-9-18	[Dist. Events]		-79.40
11/9/2018	Checking	40351	Adam Burmood	State FB Playoffs Semi-Final official 11-9-18	[Dist. Events]		-79.40
11/9/2018	Checking	40352	Jeremy Foote	State FB Playoffs Semi-Final Official 11-9-18	[Dist. Events]		-79.40
11/9/2018	Checking	40353	James Reimers	State FB Playoffs Semi-Final Official 11-9-18	[Dist. Events]		-79.40
11/9/2018	Checking	40354	Kara Fehlhafer	Fall Harvest Dinner Supplies	[FFA]		-181.77
11/9/2018	Checking	40355	North Platte St. Patrick's	1st Round State FB Playoff Game	[Dist. Events]		-943.86
11/9/2018	Checking	40356	NSAA	1st Round State FB Playoffs	[Dist. Events]		-1,537.53
11/9/2018	Checking	40357	NSAA	C2 Quarterfinal FB	[Dist. Events]		-1,878.53
11/9/2018	Checking	40358	Bancroft-Rosalie	C2 Quarterfinal Football	[Dist. Events]		-893.26
11/9/2018	Checking	40359	NSAA	D2-2 Sub-District VB	[Dist. Events]		-941.80
11/9/2018	Checking	40360	Osceola High School	D2-2 Sub-District VB	[Dist. Events]		-57.86
11/9/2018	Checking	40361	Nebraska Lutheran High School	D2-2 Sub-District VB Mileage	[Dist. Events]		-14.48
11/9/2018	Checking	40362	Exeter-Milligan	D2-2 VB Sub-Districts	[Dist. Events]		-100.36
11/9/2018	Checking	40363	Dorchester High School	D2-2 VB Sub-District	[Dist. Events]		-55.28
11/9/2018	Checking	40364	Bruning-Davenport	D2-2 VB Sub-Districts	[Dist. Events]		-185.36
11/9/2018	Checking	40365	Hudl	888 Hudl Subscription - INV00394725	[Athletics]		-900.00
11/9/2018	Checking	40366	Centennial Activity Fund	Dance Team FB state semifinal admissions 11-9-18	[Dance Team]	DR	-20.00

11/9/2018	Checking	40367	Cash	Raffel change bag	[Boys Basketball]	-200.00
11/9/2018	Checking	AUTO	Leadbelly		[General]	-33.32
11/10/2018	Checking	40369	Sam's Club	Hanging Tent for SpED	[General]	-149.98
11/12/2018	Checking	40370	Cam Scholl	JH GBB Official 11-12-18	[Athletics]	-90.00
11/12/2018	Checking	40371	Joshua Harris	JH GBB Official 11-12-18	[Athletics]	-90.00
11/12/2018	Checking	40372	Scott DeLong	JH WR Official 11-12-18	[Athletics]	-80.00
11/12/2018	Checking	40373	**VOID**	CHECK NOT NEEDED - JH WR Official 11-12-18	[Athletics]	0.00
11/12/2018	Checking	40374	Cornerstone Team Sports, Inc	Gatorade Performance Package - Inv #1019	[Athletics]	-225.00
11/12/2018	Checking	40368	Wal-Mart	SNC One Act hospitality room	[Dist. Events]	-170.78
11/13/2018	Checking	40375	Jonathon Anderson	SNC One Act Judge 11-13-18	[Dist. Events]	-257.50
11/13/2018	Checking	40376	Clark Kolterman	SNC One Act Judge 11-13-18	[Dist. Events]	-171.50
11/13/2018	Checking	40377	Betsy Spitzer	SNC One Act Judge 11-13-18	[Dist. Events]	-270.50
11/13/2018	Checking	40378	Abby Smith	Reimbursement for Hotel Rooms for Clusters	[FCCLA]	-854.28
11/13/2018	Checking	AUTO	Hilton Hotels		[General]	-181.95
11/13/2018	Checking	AUTO	Hilton Hotels		[General]	-196.95
11/13/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[St. Co.]	-139.65
11/13/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]	-355.15
11/14/2018	Checking	40380	Cash	Food for All-State Music	[Instr.]	-150.00
11/14/2018	Checking	40379	The Graduate	Food for All-State Music	[Vocal]	-300.00
11/14/2018	Checking	40381	NBDA	Hotel for All-State Music	[Vocal]	-417.00
11/14/2018	Checking	40382	Awards Unlimited, Inc.	Hotel for All-State Music	[Instr.]	-417.00
11/14/2018	Checking	40383	Porta Phone Co.	NBDA Membership Dues	[Boys Basketball]	-85.00
11/14/2018	Checking	40384	Seward County Independent	Invoice 455533 - JH BB Plaques	[Athletics]	-49.95
11/14/2018	Checking	40385	Kathy Calder	FB Headset Repairs Inv 8228	[Football]	-77.67
11/14/2018	Checking	40386	Katrina Polk	Farm Safety Day Ad	[FFA]	-138.60
11/14/2018	Checking	40387	The Graphic Edge	NSAA WR Assessor Annual Registration	[Athletics]	-30.00
11/14/2018	Checking	40388	Dietze Music	Dance Team Winter Gear for FB Game	[Dance Team]	-16.90
11/14/2018	Checking	40389	Image Market	Invoices 1270115 - Dance/Cheer Sweatshirt	[Dance Team]	-45.84
11/14/2018	Checking	40390	Rob Johansen	Instr. Items	[Instr.]	-192.43
11/14/2018	Checking	40391	Synchrony Bank/Amazon	T-shirts - Ref. # 6738498	[FBLA]	-359.85
11/14/2018	Checking	40392	Mead Lumber	KT-Tape/Shoe Inserts	[Athletics]	-63.45
11/14/2018	Checking	40393	Centennial Lunch Fund	Portfolio Cases & Easels	[Athletics]	-125.36
11/14/2018	Checking	40394	Dorchester High School	Invoice #2547130 - FB Field Paint	[Dist. Events]	-30.71
11/14/2018	Checking	40395	York Printing Company	Ice Cream for Fall Harvest Dinner	[FFA]	-143.92
11/14/2018	Checking	40396	Centennial Lunch Fund	JH WR Meet	[Athletics]	-75.00
11/14/2018	Checking	40397	York News Times	Inv #S12593 - Jr. High Show Choir T-shirts	[Show Choir]	-297.00
11/14/2018	Checking	40398	Rebecca Vossler	Soups for Sub-Dist VB	[Dist. Events]	-79.62
11/14/2018	Checking	40399	Kelly Heser	FFA Farm Safety Day Ad	[FFA]	-194.50
11/14/2018	Checking	40399	Kelly Heser	Veteran's Day Drinks	[St. Co.]	-11.94
11/14/2018	Checking	40399	Kelly Heser	Sports Team Pics	[Yearbook]	-66.74

11/14/2018	Checking	40400	Northeast Jazz Festival	Jazz Band & Show Choir Competition	[Instr.]	DR	-150.00
11/14/2018	Checking	40401	Katrina Polk	Jazz Band & Show Choir Competition	[Show Choir]	DR	-150.00
11/14/2018	Checking	40402	Sherwin-Williams	Playbook Binders	[Girls Basketball]		-23.65
11/14/2018	Checking	15442	Nikki Klanecky	FB Field Paint	[Dist. Events]		-307.60
11/14/2018	Checking	15443	Jenny Wagner	Conc. Semi-Final FB Playoffs 11-9-18	[Concessions]		1,195.75
11/14/2018	Checking	15444	Nikki Klanecky	Gates Semi-Final FB Playoff 11-9-18	[Dist. Events]		3,889.00
11/14/2018	Checking	15445	Jenny Wagner	Conc. JHGBB & JHWR 11-12-18	[Concessions]		579.40
11/14/2018	Checking	15446	Nikki Klanecky	Gate JHGBB & JHWR 11-12-18	[Athletics]		381.00
11/15/2018	Checking	40403	Nathan Foley	Conc. SNC One Act 11-13-18	[Concessions]		1,390.50
11/15/2018	Checking	40404	Kevin Fields	JH GBB Official 11-15-18	[Athletics]		-90.00
11/15/2018	Checking	AUTO	PayPal *B H PHOTO	JHGBB Official 11-15-18	[Athletics]		-90.00
11/16/2018	Checking	15447	Arne Anderson	FFA Fall Harvest Dinner	[General]	DR	-306.94
11/16/2018	Checking	15448	Joshua Harris	Reed \$	[FFA]		11,347.00
11/16/2018	Checking	15449	Joshua Harris	Trumpet oil & case	[DU Varsity]		1,000.00
11/16/2018	Checking	15450	Emily Petersen	Stu Co Shirt	[Instr.]		6.00
11/16/2018	Checking	15451	Marge Rhodes	Dist. Reimbursement & Retirement	[Instr.]		103.73
11/16/2018	Checking	15452	Leah Pankoke	Dist. Reimbursement & Retirement	[St. Co.]		10.00
11/16/2018	Checking	15453	Cam Scholl	Dist. Reimbursement & Retirement	[General]		1,944.61
11/16/2018	Checking	15454	Phil Payne	Dist. Reimbursement & Retirement	[General]		72,669.81
11/16/2018	Checking	15455	Ben Rickert	Dist. Reimbursement & Retirement	[General]		2,338.83
11/16/2018	Checking	15456	Kelly Hesel	Dist. Reimbursement & Retirement	[Dance Team]		40.00
11/16/2018	Checking	15457	Abby Smith	Dist. Reimbursement & Retirement	[Instr.]		120.00
11/16/2018	Checking	15458	Jenny Wagner	Dist. Reimbursement & Retirement	[FCCLA]		85.00
11/16/2018	Checking	15459	Jenny Wagner	Dist. Reimbursement & Retirement	[Quiz Bowl]		155.00
11/16/2018	Checking	15460	Ben Rickert	Dist. Reimbursement & Retirement	[Dance Team]		130.84
11/16/2018	Checking	15461	Craig Barjenbruch	uniform payment	[Boys Basketball]		175.00
11/16/2018	Checking	15462	Cam Scholl	BBB Camp	[Wrestling]		150.00
11/16/2018	Checking	15463	Mark Ortmeier	Summer WR Camp	[Yearbook]		6.00
11/16/2018	Checking	AUTO	Stellas Bar & Grill	button money	[Show Choir]		12.00
11/16/2018	Checking	40405	Mitch Nisly	shirt money	[Yearbook]		360.00
11/16/2018	Checking	40406	Paul Beck	sales & ads	[FCCLA]		5.00
11/19/2018	Checking			Fresh Start Fundraiser	[Athletics]		696.00
11/19/2018	Checking			VB Invite/JH VB Invite/SNC SB	[Dist. Events]		214.03
11/19/2018	Checking			Dist. VB & Sub-Dist. VB	[Jr High Girls B-ball]		511.00
11/19/2018	Checking			shirts	[FBLA]		340.00
11/19/2018	Checking			T-shirts	[Boys Basketball]		270.00
11/19/2018	Checking			raffle	[General]		182.00
11/19/2018	Checking			7th grade zoo field trip	[General]	DR	-29.81
11/19/2018	Checking			2018 Fall Sports Help	[Athletics]		-40.00
11/19/2018	Checking			2018 Fall Sports Help	[Athletics]		-200.00

11/19/2018	Checking	40407	Tim Classen	2018 Fall Sports Help	[Athletics]	-330.00
11/19/2018	Checking	40408	Jesse Hartshorn	2018 Fall Sports Help	[Athletics]	-210.00
11/19/2018	Checking	40409	Dean Davis	2018 Fall Sports Help	[Athletics]	-300.00
11/19/2018	Checking	40410	Mark Avery	2018 Fall Sports Help	[Athletics]	-60.00
11/19/2018	Checking	40411	Chad Ehlers	2018 Fall Sports Help	[Athletics]	-80.00
11/19/2018	Checking	40412	Mitch Stuhr	2018 Fall Sports Help	[Athletics]	-40.00
11/19/2018	Checking	40413	Gregg Haberman	2018 Fall Sports Help	[Athletics]	-80.00
11/19/2018	Checking	40414	Aaron Hirschfeld	2018 Fall Sports Help	[Athletics]	-40.00
11/19/2018	Checking	40415	Kelly Hartshorn	2018 Fall Sports Help	[Athletics]	-20.00
11/19/2018	Checking	40416	Mark Avery	2018 Fall Postseason Help	[Dist. Events]	-60.00
11/19/2018	Checking	40417	Chad Ehlers	2018 Fall Postseason help	[Dist. Events]	-60.00
11/19/2018	Checking	40418	Aaron Hirschfeld	2018 Fall Postseason Help	[Dist. Events]	-20.00
11/19/2018	Checking	40419	Gregg Haberman	2018 Fall Postseason Help	[Dist. Events]	-60.00
11/19/2018	Checking	40420	Mitch Stuhr	2018 Fall Postseason help	[Dist. Events]	-40.00
11/19/2018	Checking	40421	Stan Erks	2018 Fall Postseason Help	[Dist. Events]	-120.00
11/19/2018	Checking	40422	Ben Rickert	2018 Fall Postseason Help	[Dist. Events]	-60.00
11/19/2018	Checking	40423	Dana Yamber	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40424	Dana Chrisman	2018 Fall Postseason Help	[Dist. Events]	-120.00
11/19/2018	Checking	40425	Jan Buss	2018 Fall Postseason Help	[Dist. Events]	-180.00
11/19/2018	Checking	40426	Julie Dey	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40427	Mark Ortmeier	2018 Fall Postseason Help	[Dist. Events]	-90.00
11/19/2018	Checking	40428	Tim DeWaard	2018 Fall Postseason help	[Dist. Events]	-100.00
11/19/2018	Checking	40429	Colin Bargaen	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40430	Ken Booth	2018 Fall Postseason Help	[Dist. Events]	-400.00
11/19/2018	Checking	40431	Jenny Wagner	2018 Fall Postseason Help	[Dist. Events]	-30.00
11/19/2018	Checking	40432	Mitch Nisly	2018 Fall Postseason help	[Dist. Events]	-30.00
11/19/2018	Checking	40433	Aaron DeWaard	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40434	Jake Polk	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40435	Phil Payne	2018 Fall Postseason help	[Dist. Events]	-125.00
11/19/2018	Checking	40436	Joe Dey	2018 Fall Postseason Help	[Dist. Events]	-40.00
11/19/2018	Checking	40437	Cam Scholl	2018 Fall Postseason Help	[Dist. Events]	-40.00
11/19/2018	Checking	40438	Joshua Harris	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40439	Abby Smith	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40440	**VOID**Molly Pracheil	CHANGE LAST NAME - 2018 Fall Postseason Help	[Dist. Events]	0.00
11/19/2018	Checking	40441	Jarrett Fowler	2018 Fall Postseason Help	[Dist. Events]	-40.00
11/19/2018	Checking	40442	Paul Beck	2018 Fall Postseason Help	[Dist. Events]	-50.00
11/19/2018	Checking	40443	Jordan Barjenbruch	2018 Fall Postseason Help	[Dist. Events]	-20.00
11/19/2018	Checking	40444	Kelly Hesel	2018 Fall Postseason Help	[Dist. Events]	-20.00
11/19/2018	Checking	40445	Tim Classen	2018 Fall Postseason Help	[Dist. Events]	-80.00
11/19/2018	Checking	40446	Dean Davis	2018 Fall Postseason Help	[Dist. Events]	-80.00

11/19/2018	Checking	40447	NSAA	Band FB State Finals Gate Admissions 11-20-18	[Instr.]	DR	-188.00
11/19/2018	Checking	40448	NSAA	Spirit Bus FB State Finals Admissions 11-20-18	[Bronco Store]		-122.00
				Dance Team Admissions State FB Finals 11-20-18	[Dance Team]	DR	-54.00
11/19/2018	Checking	40449	Abby Smith	Spirit Bus Driver Admissions State FB Finals 11-20-18	[General]	DR	-7.00
11/19/2018	Checking	40450	NSAA	Shirts for FCCLA	[FCCLA]		-82.05
11/19/2018	Checking	40451	Oakland-Craig Public Schools	Semifinal FB 11-9-18	[Dist. Events]		-1,515.09
11/19/2018	Checking	40452	NSAA	Semi-final FB Game 11-9-18	[Dist. Events]		-696.78
11/19/2018	Checking	40453	Bancroft-Rosalie	2nd Rd State FB Playoffs	[Dist. Events]		-41.00
11/19/2018	Checking	40454	NSAA	2nd Rd State FB Playoffs	[Dist. Events]		-22.00
11/19/2018	Checking	40455	North Platte St. Patrick's	1st Rd State FB Playoffs	[Dist. Events]		-43.00
11/19/2018	Checking	40456	NSAA	1st Rd State FB Playoffs	[Dist. Events]		-16.00
11/19/2018	Checking	AUTO	PayPal *SCREENCASTI	FB Team Bus Drivers State FB Finals Admissions	[General]	DR	-14.00
11/19/2018	Checking	AUTO	PayPal *JGYKING		[General]	DR	-19.53
11/21/2018	Checking	40457	Barry Eitzmann	Food for FB team	[General]	DR	-125.00
11/21/2018	Checking	40458	Music Theatre International	Musical License	[Football]		-146.61
11/26/2018	Checking	40459	Molly Wittstruck	2018 Fall Postseason Help	[Drama]		-1,235.00
11/27/2018	Checking	15464	Nikki Klanecky	Conc. JHG88 11-15-18	[Dist. Events]		-80.00
11/27/2018	Checking	15465	Jenny Wagner	Gate JHG88 11-15-18	[Concessions]		266.50
11/27/2018	Checking	15466	Colin Bargaen	State FB Finals Spirit Bus	[Athletics]		132.00
11/27/2018	Checking	15467	PJ Jackson	Jami Utter check for Ascha Yearbook	[Bronco Store]		186.00
				Jami Utter check for Ascha Yearbook	[Yearbook]		55.00
				Jami Utter check for Ascha buttons	[Yearbook]		9.00
				Jami Utter check for Ascha shirt	[Show Choir]		10.00
				Jami Utter check for Ascha shirt	[One Act]		12.00
11/27/2018	Checking	15468	Joshua Harris	Reed	[Instr.]		2.00
11/27/2018	Checking	15469	Joshua Harris	T-shirt	[Instr.]		10.00
11/28/2018	Checking	40461	Camp Kesem UNL	Donation from Jean/Hat Day	[Bronco Store]		-535.00
11/28/2018	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]		-74,614.42
11/29/2018	Checking	40462	Nebraska FFA State Association	FFA Dues	[FFA]		-1,368.00
11/29/2018	Checking	40463	Nebraska Game And Parks	Captive Wildlife Game Permit - Pheasants	[FFA]		-33.00
11/29/2018	Checking	40464	Joshua Harris	JV BB Official 11-29-18	[Athletics]		-50.00
11/29/2018	Checking	40465	Jesse Harshorn	JV BB Official 11-29-18	[Athletics]		-50.00
11/29/2018	Checking	40466	Troy Rowe	JV BB Official 11-29-18	[Athletics]		-50.00
11/29/2018	Checking	40467	Trey Colle	JV BB Official 11-29-18	[Athletics]		-50.00
11/29/2018	Checking	40468	David Davis	BB Official 11-29-18	[Athletics]		-120.00
11/29/2018	Checking	40469	Lonnie Moore	BB Official 11-29-18	[Athletics]		-120.00
11/29/2018	Checking	40470	Jim Porter	BB Official 11-29-18	[Athletics]		-120.00
11/29/2018	Checking	40471	FBLA - PBL	Membership	[FBLA]	DR	-10.00
11/29/2018	Checking	40472	Michael Hoppes	FB	[Football]		-500.00
11/29/2018	Checking	40473	Lute Brees	FB	[Football]		-250.00

11/30/2018

ACCOUNT	October 2018			November 20
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$331.50	\$331.50	\$194.60
BOXTOPS	\$2,864.59		\$220.00	\$2,644.59
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,832.86	\$10.72	\$252.77	\$5,590.81
BACKPACK	\$17,486.40	\$1,268.75	\$3,498.50	\$15,256.65
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$32,040.12	\$1,610.97	\$4,302.77	\$29,348.32

Elementary Activity Bank Balance: \$29,413.32

Outstanding Checks: \$65.00

Balance: \$29,348.32

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

November 30, 2018

	Nov. 1 Balance	Received	Expenditures	Dec. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$7,228.50	\$1,915.00	\$4,503.34	\$4,640.16
BAND TRIP	\$4,689.35			\$4,689.35
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$1,377.69	\$1,955.00	\$787.10	\$2,545.59
BRONCO STORE	\$721.95	\$721.00	\$657.00	\$785.95
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,885.00	\$50.00		\$1,935.00
CLASS '18	\$0.00			\$0.00
CLASS '19	\$1,445.54			\$1,445.54
CLASS '20	\$2,527.81	\$380.26		\$2,908.07
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$1,233.77	\$171.57		\$1,405.34
CONCESSIONS	\$35,914.58	\$6,869.40	\$1,892.29	\$40,891.69
CROSS COUNTRY	\$162.03			\$162.03
DANCE TEAM	-\$117.05	\$221.84	\$171.74	-\$66.95
DIST. EVENTS	\$13,001.42	\$8,876.03	\$13,617.96	\$8,259.49
DRAMA	\$10,537.30		\$1,235.00	\$9,302.30
DU VARSITY	\$0.00	\$1,000.00		\$1,000.00
FBLA	\$7,125.36	\$340.00	\$369.85	\$7,095.51
FCA	-\$39.95			-\$39.95
FCCLA	\$2,113.41	\$90.00	\$936.33	\$1,267.08
FFA	\$5,454.66	\$11,347.00	\$2,841.72	\$13,959.94
FOOTBALL	\$3,871.52		\$974.28	\$2,897.24
GENERAL	\$7,490.14	\$77,235.25	\$76,104.56	\$8,620.83
GIRLS BASKETBALL	\$584.96	\$1,200.00	\$23.65	\$1,761.31
GOLF	\$10.22			\$10.22
INSTR.	-\$3,418.16	\$264.73	\$1,211.43	-\$4,364.86
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
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	\$12.00		-\$13.54
QUIZ BOWL	\$368.52	\$155.00		\$523.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,235.79	\$22.00	\$614.35	-\$1,828.14
SOFTBALL	\$2,197.92			\$2,197.92
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50			-\$399.50
ST. COUN.	\$136.72	\$405.35	\$205.59	\$336.48
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$1,979.35	\$307.77	\$717.00	-\$2,388.58
VOLLEYBALL	\$4,364.52			\$4,364.52
WRESTLING	\$2,659.82	\$150.00		\$2,809.82
WT. ROOM	\$7,555.16	\$200.00		\$7,755.16
YEARBOOK	-\$2,914.20	\$885.00	\$66.74	-\$2,095.94
	\$120,911.12	\$115,285.20	\$107,413.93	\$128,782.39
CENTENNIAL BANK BALANCE				\$144,802.20
OUTSTANDING CHECKS				\$16,019.81
OUTSTANDING DEPOSITS				
Total				\$128,782.39

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$40,065.83	\$17,399.84	\$4,640.16
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	\$3,391.42	\$787.10	\$2,545.59
BRONCO STORE	\$1,326.64	\$1,535.04	\$2,075.73	\$785.95
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,935.00	\$0.00	\$1,935.00
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	\$1,030.67	\$0.00	\$2,908.07
CLASS '21	\$345.15	\$0.00	\$0.00	\$345.15
CONC. MAN.	\$33.75	\$1,371.59	\$0.00	\$1,405.34
CONCESSIONS	\$36,934.65	\$23,629.41	\$19,672.37	\$40,891.69
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$928.34	\$528.53	-\$66.95
DIST. EVENTS	\$8,020.93	\$16,493.03	\$16,254.47	\$8,259.49
DRAMA	\$10,544.30	\$0.00	\$1,242.00	\$9,302.30
DU VARSITY	\$0.00	\$1,000.00	\$0.00	\$1,000.00
FBLA	\$6,694.76	\$1,636.00	\$1,235.25	\$7,095.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$2,724.42	\$5,272.31	\$1,267.08
FFA	\$4,188.35	\$18,019.11	\$8,247.52	\$13,959.94
FOOTBALL	\$7,826.12	\$1,731.00	\$6,659.88	\$2,897.24
GENERAL	\$71,812.62	\$226,898.69	\$290,090.48	\$8,620.83
GIRLS BASKETBALL	\$697.96	\$1,410.00	\$346.65	\$1,761.31
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$768.23	\$1,852.04	-\$4,364.86
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
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	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$310.00	\$231.90	\$523.52
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	\$2,375.28	\$3,161.46	-\$1,828.14
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	\$2,748.35	\$2,670.44	\$336.48
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$0.00	\$0.00	\$132.89
VOCAL	-\$1,979.35	\$641.77	\$1,051.00	-\$2,388.58
VOLLEYBALL	\$4,508.14	\$3,237.84	\$3,381.46	\$4,364.52
WRESTLING	\$2,659.82	\$150.00	\$0.00	\$2,809.82
WT. ROOM	\$7,555.16	\$200.00	\$0.00	\$7,755.16
YEARBOOK	-\$3,224.51	\$1,585.00	\$456.43	-\$2,095.94
	\$153,541.95	\$365,251.92	\$390,011.48	\$128,782.39

Total

\$128,782.39

December 2018

November 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	\$9,050.76	
		Total	\$9,050.76	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$159,892.81	\$31.95
		Total	\$159,892.81	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,856.51	\$2.81
		Total	\$65,163.73	
Building Fund	First Bank of Utica	Checking 18 064 6	\$36,601.50	\$85.52
		Qualified Cap Bond 180554	\$63,001.45	\$10.23
		Total	\$99,602.95	
General Fund	Farmers & Merchants	MMA 436 436	\$93,136.44	\$18.37
	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	\$56,620.31	\$14.66
	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	\$55,885.27	\$15.84
	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	\$18,131.89	
		Total	\$1,188,887.31	\$48.87
First Bank of Utica	Checking 180505		\$29,472.09	\$47.14

Total Invested All Accounts Combined

\$1,552,069.65

Total amount invested at Farmers & Merchants	\$500,982.09
Total amount invested at First Bank of Utica	\$280,808.12
Total amount invested at Cornerstone Bank, Waco	\$386,331.40
Total amount invested at York State, Gresham	\$383,948.04
Total Invested	<u>\$1,552,069.65</u>

December 7, 2018

Centennial Public School
Board of Education
1301 Centennial Ave.
Utica, NE 68456

Dear Negotiations Committee:

The Centennial Education Association requests that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2020-2021 contract year.

Sincerely,

A handwritten signature in black ink that reads "Robert C. Fish". The signature is written in a cursive style with a large, looping initial "R".

Robert C. Fish
Centennial Education Association

**Secondary Principal's Report
December 10, 2018**

- 1. If you haven't heard, we won state FB...**
- 2. Winter Sports Seasons Are Underway...**
- 3. JH/HS Christmas Concert next Monday, 12/17 @ 7PM...**
- 4. One Act Competed At Conference & Districts...**
- 5. Semester tests are scheduled for Wed & Thurs of next week...**
- 6. Camp Kesem & Elf Society Fundraisers...**

Elementary Principal
Board Report
December 10, 2018

1. Evaluations
2. 12 Days of Christmas
3. MTSS, RTI, SAT, Data Meetings
4. Tech in the Elementary
5. ELA Curriculum Timeline Update
6. Mission Monday: December we are focusing on
Leadership
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
8. Clubs

SUPERINTENDENT'S REPORT

December 10, 2018

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 27th and Monday, January 28th at the Cornhusker in Lincoln. 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 Philadelphia for National School Boards Conference. I will need to know if someone wants to take Larry's registration.
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 17th. 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.

Director of Special Services

Board Report

December 2018

1. Statewide activities during the month of November:
 - a. RDA Stakeholder meeting in Lincoln on November 1st
 - b. NASES Executive Board meeting in Omaha November 7th
 - c. Tri-State Law Conference in Omaha November 8th & 9th
 - d. NCECBVI Stakeholder meeting in Nebraska City, November 29th
 - e. NASES Region 1 meeting in Lincoln on November 30th

2. During the month of November facilitated:
 - a. 9 IEP meetings
 - b. 5 MDT meetings

3. State reports:
 - a. Submitted the district's Targeted Improvement Plan on the ILCD website
 - b. Submitted the Proportionate Share worksheet for Nonpublic school services
 - c. Submitted the 1% Alternate Assessment Information

4. Met with the Early Childhood staff on November 2nd and the Special Education staff on the November 12th and 26th to share information and discussion procedures.