

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** Board President
  - 1.1. Reading of Public Meeting Notice  
**Speaker(s):** Board President
    - 1.1.1. Open Meetings Act  
**Speaker(s):** Board President
  - 1.2. Roll Call  
**Speaker(s):** President Richters
    - 1.2.1. Action to Excuse Board Member(s) if Necessary  
**Speaker(s):** President Richters
  - 1.3. Pledge of Allegiance  
**Speaker(s):** President Richters
  - 1.4. Consent Agenda  
**Speaker(s):** President Richters
    - 1.4.1. Consider Minutes of Previous Meeting and Their Approval  
**Speaker(s):** Board President
    - 1.4.2. Consider Corrected Minutes of March 2022 Board of Education Regular Meeting and Their Approval  
**Speaker(s):** SUPT. FORD
    - 1.4.3. Consider General Fund and Activity Fund Bills and Their Approval  
**Speaker(s):** Board President
    - 1.4.4. Consider Activity Accounts and Treasurer's Report  
**Speaker(s):** Board President
  - 1.5. Public Forum  
**Speaker(s):** Board President
    - 1.5.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.  
**Speaker(s):** Board President
2. ACTION ITEMS  
**Speaker(s):** Board President
  - 2.1. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE NEW HIRE  
**Speaker(s):** SUPT. FORD
  - 2.2. DISCUSS, CONSIDER, AND TAKE TO APPROVE PRICES FOR ADMISSION FOR 2022-2023 SCHOOL EVENTS  
**Speaker(s):** SUPT. FORD
  - 2.3. DISCUSS, REVIEW, AND CONSIDER APPROVING POLICIES 5034-5067  
**Speaker(s):** SUPT. FORD

- 2.4. DISCUSS, CONSIDER, TAKE ACTION TO APPROVE REIMBURSEMENT RATES FOR LODGING, MILEAGE, AND PER DIEM  
**Speaker(s):** SUPT. FORD
- 2.5. DISCUSS, CONSIDER, AND TAKE ACTION NECESSARY TO DECLARE EQUIPMENT AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL/RECYCLING  
**Speaker(s):** SUPT. FORD
3. DISCUSSION ITEMS  
**Speaker(s):** Board President
  - 3.1. ADMINISTRATOR REPORT - REVISION GRANT UPDATE  
**Speaker(s):** ADMINISTRATORS
  - 3.2. PROJECT SEARCH REPORT  
**Speaker(s):** ADMINISTRATORS
  - 3.3. BOARD MEMBER REPORT - NRCSA CONFERENCE  
**Speaker(s):** ADMINISTRATORS
  - 3.4. ESSER FUND UPDATE  
**Speaker(s):** SUPT. FORD
  - 3.5. FOUNDATION UPDATE  
**Speaker(s):** SUPT. FORD
  - 3.6. SUMMER PROJECTS  
**Speaker(s):** SUPT. FORD
  - 3.7. NSAA ACTIVITY DISCUSSION  
**Speaker(s):** ADMINISTRATORS
  - 3.8. BOARD RETREAT PLANNING  
**Speaker(s):** CHR. RICHTERS
  - 3.9. BOARD OF EDUCATION EVALUATION  
**Speaker(s):** CHR. RICHTERS
4. ADJOURN  
**Speaker(s):** Board President

# CENTENNIAL PUBLIC SCHOOL

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

Seth Ford  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Jenny Wagner  
AD/Asst. Principal

Ken Booth  
Elementary Principal

Bob Fish  
Counselor

Cara Stoll  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 11, 2022

Notice of meeting was published in York News Times on April 1, 2022.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. Ford, Mr. Bargaen, Mr. Booth, Mrs. Stoll and Mrs. Wagner. Guests were Sarah Ostmeier, Jordan Ortmeier, Jerry Garcia and Samara Ruether.

Motion made by J. Cast, seconded by D. Cast, to approve the consent agenda with the exception of minutes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to accept the resignations of Ashley Warren, Amanda Godfrey and Sarah Ostmeier with regrets and best wishes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by J. Cast, to approve Natalie Sloup and Tori Homolka as new hires. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Borchers, to approve classroom flooring bid as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by Tonniges, to approve the driveway and student unloading zone concrete bid with the addition of alternate bid item number two as presented, and give authorization to the board president and superintendent to sign necessary documents pertinent to the project. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by J. Cast, to approve door replacement bid as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by D. Cast, to approve school bus bid as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Borchers, seconded by J. Cast, to approve the strategic plan as presented with the correction of misspelled names. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by Tonniges, to approve policies 5001-5033, with the recommended updates to policies 5005, 5014, 5016 and 5018. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Borchers, to approve the 2022-2023 graduation requirements as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast, seconded by D. Cast, to declare equipment as surplus to be sold, disposed or recycled as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Borchers, to transfer ownership of the SNC activities account to David City Public Schools on June 1, 2022. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by J. Cast, to approve bid to repair the playground asphalt as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to approve Baseball for the 2022-2023 school year contingent on adherence to Title IX compliance. Member polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard Administrators' reports.

Discussion held on Board retreat planning.

Discussion held on Board self-evaluation

Discussion held on ESU contracted services

Heard Legislative updates

Motion made by D. Cast, seconded by Tonniges, to adjourn. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0

Bryce Borchers, Secretary  
Centennial Board of Education

BB:mr

# CENTENNIAL PUBLIC SCHOOL

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

Seth Ford  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Jenny Wagner  
Activities Director

Ken Booth  
Elementary Principal

Bob Fish  
Counselor

Cara Stoll  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 14, 2022

Notice of meeting was published in York News Times on February 26, 2022.

Meeting was called to order at 8:10 p.m. with five board members present. Jodi Cast was absent. Administrators present were Mr. Ford, Mr. Bargaen, Mr. Booth, Mrs. Stall and Mrs. Wagner. Guest were Brad Luce, Sharon Powell, Geri Bartholomew, Don Sandman, Jerry Garcia, Angela Sandman, Bronson Chulata, Malikai Chulata, Sheriff Mike Vance, Sergeant Troy Schaefer, Deputy Ryan Murphy and Preston Stuhr.

Motion made by D. Cast, seconded by Avery, to excuse Jodi Cast. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Tonniges, to approve the consent agenda. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters for; Tonniges, for. Motion carried 5-0-1.

Motion made by Richters, seconded by Borchers, to approve the resignation of Ryan Jansen with regret and best wishes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Tonniges, seconded by Avery, to approve the hiring of Shauna Rodine (Preschool), Edith Stutzman (2nd Grade), Casa Easter (Life Science), Justin Ronne (Instrumental Music), Erin Ronne Vocal Music). Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Borchers, seconded by D. Cast, to approve the 2022-2023 calendar as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Tonniges, seconded by D. Cast, to approve classroom lighting bid from Voss Lighting as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Avery, seconded by Borchers, to approve classroom ceiling tile bid from DSI, Inc. as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Borchers, seconded by Avery, to approve wireless access point bid from Prime Secured, Inc. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent, Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Tonniges, seconded by D. Cast, to approve 2022-2023 administrator contracts and classified staff compensation as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent, Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Tonniges, seconded by Avery, to approve policies 4031-4061 as presented, with recommended updates to policies; 4037, 4043 and 4059. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent, Richters, for; Tonniges, for. Motion 5-0-1.

Discussed Superintendent evaluation

Heard administrators reports.

Heard board reports.

Motion made by D. Cast, seconded by Tonniges, to adjourn meeting. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent, Richters, for; Tonniges, for. Motion carried 5-0-1.

Bryce Borchers, Secretary  
Centennial Board of Education

BB:mr

**Register Report - Last month  
4/1/2022 through 4/30/2022**

<b>Date</b>	<b>Account</b>	<b>Num</b>	<b>Description</b>	<b>Memo</b>	<b>Category</b>	<b>Tag</b>	<b>Amount</b>
4/4/2022	Checking	AUTO	Shopify	Fall Harvest	[FFA]		462.71
4/6/2022	Checking	16912	Jenny Wagner	Booster Club ck - SB pitching mat	[Athletics]		186.00
4/6/2022	Checking	16913	Dana Yamber	D. Petzoldt book	[Library]		12.23
4/6/2022	Checking	16914	Dan Tesar	CB Assurance - Adrian M. E.	[Chromebook Assurance]		20.00
4/6/2022	Checking	16915	Jenny Wagner	spandex	[Athletics]		21.00
4/6/2022	Checking	16916	Colin Bargaen	FEb/March Jean Money - HS	[Bronco Store]		55.00
4/6/2022	Checking	16917	Susan Dickey		[General]		50.00
					[Wt. Room]		100.00
4/6/2022	Checking	16918	Sarah Ostmeyer	YB Sales	[Yearbook]		175.00
4/6/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-22.40
4/6/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-24.36
4/7/2022	Checking	43581	DJ Putty Music & Entertainment	Prom DJ	[Class '23]		-438.12
4/7/2022	Checking	43582	The Little Flower Company	Table Decor for Prom	[Class '23]		-105.00
4/8/2022	Checking	16919	Craig Barjenbruch	State Conference	[FBLA]		1,200.00
4/8/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-76.16
4/11/2022	Checking	43583	HTRS High School	Golf Entry Fee	[Athletics]		-80.00
4/12/2022	Checking	43584	Sam's Club/Synchrony Bank		[Concessions]		-110.74
					[Bronco Store]		-384.06
					[Bronco Coffee & Creations]		-57.74
4/13/2022	Checking	43585	Edgerton Explorit Center		[General]		-204.00
					[General]	DR	-120.00
4/13/2022	Checking	43586	Hurts Donuts	Fundraiser	[Dance-Cheer]		-1,215.00
4/14/2022	Checking	43587	Postmaster	post card stamps	[FFA]		-40.00
4/14/2022	Checking	43588	Jayde Gumaer	curtains for prom	[Class '23]		-26.14
4/14/2022	Checking	43589	Phil Payne	Wrestling Coaches Association	[Athletics]		-65.00
4/14/2022	Checking	43590	Sandy Creek High School	Golf Entry Fee	[Athletics]		-60.00
4/18/2022	Checking	AUTO	Meeting Room 365		[General]		-99.00
4/19/2022	Checking	AUTO	Meeting Room 365		[General]		99.00
4/20/2022	Checking	16920	Nikki Klanecky	Conc Track 4/19	[Concessions]		1,042.01
4/20/2022	Checking	16921	Colette Stelling	Fundraiser - Hurts Donuts	[Dance-Cheer]		1,620.00
4/20/2022	Checking	16922	Leah Pankoke	Prom Meal & Favor	[Class '23]		1,095.00
4/20/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-10.82
4/21/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		76.47
4/22/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		57.66
4/23/2022	Checking	43591	Steve Harris	Alumni official	[Summer Camps]		-190.00
4/23/2022	Checking	43593	James More	Alumni Official	[Summer Camps]		-190.00

4/25/2022	Checking	43594	Steve Borer	Track Starter 4/25	[Athletics]		-200.00
4/25/2022	Checking	16923	Nikki Klanecky	Conc Family Fun Night 4/22	[Concessions]		769.75
4/25/2022	Checking	16924	Nikki Klanecky	Conc. Alumni Tourney 4/23	[Concessions]		488.50
4/25/2022	Checking	16925	Jenny Wagner	Entry Fee Alumni Tourney & Social	[Summer Camps]		2,350.00
4/25/2022	Checking	16926	Marge Rhodes		[General]		367.96
					[FCCLA]		340.00
					[Quiz Bowl]		370.00
					[Vocal]		68.00
					[Instr.]		110.00
					[FFA]		120.00
4/25/2022	Checking	16927	Dana Yamber	lost book - ck Foley	[Library]		23.99
4/25/2022	Checking	16928	Rob Johansen	table	[Shop-Tech]		20.00
4/25/2022	Checking	16929	Jenny Wagner	Booster Club ck - XC Stop Watches	[Athletics]		359.31
4/25/2022	Checking	16930	Alex Anstine	drinks/treats	[Bronco Coffee & Creations]		55.00
4/25/2022	Checking	16931	Ryan Jansen	show choir outfit	[Show Choir]		202.10
4/25/2022	Checking	16932	Colette Stelling	Kali Dance Acct	[Dance-Cheer]		160.65
4/25/2022	Checking	16933	Kara Fehlhafer	Centennial ck for lunch acct & Ehlers ck	[Centennial Choice]		359.07
4/25/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		23.97
4/26/2022	Checking	43595	Henry Doorly Zoo	Science Field Trip Pair/Sams	[General]	DR	-384.00
4/26/2022	Checking	43596	GFWC SWC	JH Quiz Bowl	[Quiz Bowl]	DR	-100.00
4/26/2022	Checking	43597	Jack Tarr	Track Starter & Winter Sports Help	[Athletics]		-350.00
4/26/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-12.53
4/27/2022	Checking	43598	Awards Unlimited	Invoice 59844 - State WR Sticker	[Dist. Events]		-16.00
4/27/2022	Checking	43599	Capital One	Batteries for Stopwatches	[Athletics]	Booster Club	-14.43
4/27/2022	Checking	43600	Centennial General Fund		[PBIS]		-56.39
					[FFA]		-720.90
					[Athletics]		-63.28
					[FFA]		-34.25
					[Athletics]		-146.54
4/27/2022	Checking	43601	Centennial Lunch Fund		[Concessions]		-182.48
4/27/2022	Checking	43602	Chesterman Company	Acct 96564149 - Conc. Pop	[Concessions]		-169.95
4/27/2022	Checking	43603	Comfort Inn	Food Show Hotel Room	[Concessions]		-250.00
4/27/2022	Checking	43604	Concordia Women's Basketball	Summer Camp	[Girls Basketball]		-1,855.00
4/27/2022	Checking	43605	Costume Shoppe	Costumes for Musical	[Musical]		-80.00
4/27/2022	Checking	43606	Crete High School	Golf Entry Fee	[Athletics]		-140.00
4/27/2022	Checking	43607	Cross County Girls Basketball	Summer Camp	[Girls Basketball]		-160.00
4/27/2022	Checking	43608	Cross County Volleyball	Team Camp	[Volleyball]		-2,080.00
4/27/2022	Checking	43609	Fairfield By Marriott Lincoln Southeast	State Conference Hotel Rooms	[FFA]		-66.61
4/27/2022	Checking	43610	Fehlhafer's Inc.		[Musical]		-105.00
					[FFA]		-7.98
4/27/2022	Checking	43611	Rachel Garcia	drinks for JH Dance	[St. Co.]		

4/27/2022	Checking	43612	Graduate Lincoln	Rooms for State FCCLA SLC	[FCCLA]	DR	-536.00
4/27/2022	Checking	43613	HAMPTON INN Kearney	Hotel Rooms for FBLA SLC	[FBLA]		-1,379.40
4/27/2022	Checking	43614	Heartland Community Schools	District Music Facilities Fee	[General]	DR	-100.00
4/27/2022	Checking	43615	Cora Hoffschneider	FFA Award	[FFA]		-100.00
4/27/2022	Checking	43616	International E-Z Up, Inc.	Track Tent	[Athletics]	Booster Club	-2,221.70
4/27/2022	Checking	43617	Jensen Publishing	HuskerLand Prep Subscription	[Football]		-36.00
4/27/2022	Checking	43618	Libbie Kubicek	FFA Award	[FFA]		-100.00
4/27/2022	Checking	43619	The Leadership Center	C. Hoffschneider Fleet Consultation	[FFA]		-50.00
4/27/2022	Checking	43620	Milford High School	JH Track Entry Fee	[Athletics]		-90.00
4/27/2022	Checking	43621	National FFA Organization	FFA Jackets Ettwein/Wellman & Hoodie	[FFA]		-172.00
4/27/2022	Checking	43622	Nebraska FFA Association	Nebraska FFA Convention	[FFA]		-850.00
4/27/2022	Checking	43623	Neff Company		[Athletics]		-2,320.55
					[Dist. Events]		-858.24
4/27/2022	Checking	43624	North Printing & Office Supply	Locker Signs	[Dance-Cheer]		-56.00
4/27/2022	Checking	43625	Pac N Save		[Concessions]		-29.35
					[General]		-49.56
					[Bronco Store]		-15.85
4/27/2022	Checking	43626	Deborah Pair	Prom Backdrop	[Class '23]		-100.00
4/27/2022	Checking	43627	Emily Petersen	JH Dance Favors, decor, concessions	[St. Co.]		-145.68
4/27/2022	Checking	43628	Holly Podliska	food for FFA	[FFA]		-167.47
4/27/2022	Checking	43629	Postmaster	1 roll of stamps	[FFA]		-58.00
4/27/2022	Checking	43630	Vickie Prochaska	Buns & hot dogs for Conc.	[Concessions]		-36.30
4/27/2022	Checking	43631	rSchoolToday	rSchool Activity Scheduler Renewal	[Athletics]		-298.46
4/27/2022	Checking	43632	Sportboardz	update record board	[Dist. Events]		-5.50
4/27/2022	Checking	43633	Sports Express	Alumni Tournament Shirts	[Summer Camps]		-898.00
4/27/2022	Checking	43634	Stadium Sports	JH Track Shirts	[JH Track]		-811.20
4/27/2022	Checking	43635	Clinton Turnbull	FFA Award	[FFA]		-100.00
4/27/2022	Checking	43636	Jacob Warm	FFA Award	[FFA]		-100.00
4/27/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		77.08
4/28/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		115.61
4/28/2022	Checking	AUTO	Returned Check	Returned Check-Justin Criss for Lexi's prom	[Class '23]		-24.00
4/29/2022	Checking	43637	Katie Anderson	Dance Try-out judge	[Dance-Cheer]		-50.00
4/29/2022	Checking	43638	Cash-Wa Distributing	Concession Supplies	[Concessions]		-443.55
4/29/2022	Checking	43639	Crossroads Awards	FFA Awards	[FFA]		-168.00
4/29/2022	Checking	43640	Fillmore Central High School	Track Entry Fee	[Athletics]		-150.00
4/29/2022	Checking	43641	Avery Lewis	Dance Try-out Judge	[Dance-Cheer]		-50.00
4/29/2022	Checking	43642	The Little Flower Company		[General]	DR	-280.00
					[Class '22]		-170.00
4/29/2022	Checking	43643	Malcolm High School	Track Entry Fee	[Athletics]		-100.00
4/29/2022	Checking	43644	University Of Nebraska At Kearney	DR - UNK Honor Band Clinic	[Instr.]	DR	-60.00

4/29/2022	Checking	43645	Maddie Wittstruck	Dance Try-out Judge	[Dance-Cheer]		-50.00
4/29/2022	Checking	16934	Nikki Klanecky	Track conc 4/25	[Concessions]		495.75
4/29/2022	Checking	16935	Nikki Klanecky	Conc JH Track 4/25	[Concessions]		2,466.25
4/29/2022	Checking	AUTO	Shopify, Transfer	Plant Sales	[FFA]		53.10
4/29/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-9.73
4/29/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-14.00
4/1/2022 - 4/30/2022							-8,300.25
TOTAL INFLOWS							15,668.17
TOTAL OUTFLOWS							-23,968.42
NET TOTAL							-8,300.25

# Register Report - Last month

4/1/2022 through 4/30/2022

5/5/2022

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
<b>BALANCE 3/31/2022</b>									<b>40,442.70</b>
4/22/2022	Elementary	6935	**VOID**Hastings...	5th grade field trip to Hasting... [General]					R0.00
4/22/2022	Elementary	6934	Hastings Museum	5th grade field trip to Hasting... [General]	5th grade field trip				-18.00
4/22/2022	Elementary	6936	Hastings Museum	5th grade field trip to Hasting... [General]	5th grade field trip				-99.00
4/29/2022	Elementary	884478	Boxtops for Educ...	Box Tops - November - March [Boxtops]	Box Tops				R13.90
4/5/2022	Elementary	84473	Kristi Scheele	Donation - Fred Scheele Me... [BACKPACK] donation					R150.00
4/5/2022	Elementary	884472	Kristi Scheele	Donation in honor of Hal & M... [BACKPACK] donation					R50.00
4/29/2022	Elementary	884477	Kristi Scheele	Donation in Memory of Alan ... [BACKPACK] donation					R25.00
4/25/2022	Elementary	884476	Kristi Scheele	Donation in Memory of John ... [BACKPACK] donation					R25.00
4/29/2022	Elementary	6939	Centennial public ...	Elementary Credit Card Reim... [General]	reimbursment				-315.00
4/25/2022	Elementary	6937	York Childrens M...	Kindergarten Field Trip Admi... [General]	kindergarten fiel...				-30.00
4/25/2022	Elementary	6938	Wessel's Living H...	Kindergarten Field Trip Admi... [General]	kindergarten fiel...				-135.00
4/22/2022	Elementary	884475	Liz Morezoni	Parent's Admission Reimbur... [General]	5th grade field trip				R18.00
4/29/2022	Elementary	6940	Crossroads Awar...	Ribbons [General]	Elementary track...				-243.60
4/14/2022	Elementary	884474	Liz Morezoni	Scholastic Book Order [Books]	Scholastic				R10.00
4/14/2022	Elementary	6933	Scholastic Book ...	Scholastic Book Order [Books]	Scholastic				R-10.00
4/8/2022	Elementary	6932	Inter-State Studio...	Year Book [General]	year book				R-2,258.38
<b>4/1/2022 - 4/30/2022</b>									<b>-2,817.08</b>
<b>BALANCE 4/30/2022</b>									<b>37,625.62</b>
									<b>TOTAL INFLOWS 291.90</b>
									<b>TOTAL OUTFL... -3,108.98</b>
									<b>NET TOTAL -2,817.08</b>

## Board Report for Newspaper

MAY 2022

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
A 1 FLAGS POLES & REPAIR	SUPPLIES	4,400.00
ALL COPY PRODUCTS, INC	SUPPLIES	979.66
AMAZON CAPITAL SERVICES	SUPPLIES	80.10
AMGL CPA & ADVISORS	AUDIT	125.00
ARNOLD MOTOR SUPPLY	AUTO PARTS	496.24
B & H PHOTO	A/V EQUIPMENT	190.20
BARJENBRUCH, CRAIG	REIMBURSEMENT	51.95
BEAVER HARDWARE	FACILITY SUPPLIES	71.42
BGNE, INC	AUTO PARTS/SUPPLIES	523.87
BLACK HILLS ENERGY	NATURAL GAS	6,002.45
BREITKREUTZ, JESSICA	REIMBURSEMENT	501.84
BRIGHTLY SOFTWARE, INC.	SOFTWARE	875.74
CAPITAL ONE	SUPPLIES	41.99
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,214.00
CENTENNIAL ELEMENTARY	REIMBURSEMENT	165.00
CENTENNIAL LUNCH	TRANSFER	204.99
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,365.55
CENTRAL VALLEY AG	FUEL	11,247.40
CONCORDIA UNIVERSITY	FEES	770.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	82.50
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	201.76
CROWNE PLAZZA KEARNEY	LODGING	599.75
CULLIGAN OF CRETE	SUPPLIES	158.00
DAS STATE ACCOUNTING	TELEPHONE	259.49
DECKER EQUIPMENT	EQUIPMENT	789.29
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	314.80
EASY TIME CLOCK, INC	CLOUD SOFTWARE	42.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	860.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	1,157.93
EMBASSY SUITES - LINCOLN	LODGING	328.00
FALLER LANDSCAPE, INC	LANDSCAPE SUPPLIES	100.00
FILTER CARE OF NEBRASKA	SUPPLIES	20.85
FOWLER, JARRETT	REIMBURSEMENT	1,194.76
GIERHAN, BRENDA	REIMBURSEMENT	55.00
GRAINGER	FACILITY SUPPLIES	926.46
HEINE, BRIDGET	REIMBURSEMENT	70.88
HIEBNER BODY SHOP	MOWER PARTS	4,567.56
HIRERIGHT LLC	PHYSICAL/TESTING	344.20
HOME DEPOT PRO, THE	FACILITY SUPPLIES	1,465.62
HOUCHEM BINDERY LTD	TEXTBOOKS	10.95
IMAGINE LEARNING LLC	SOFTWARE	1,950.00
J.W. PEPPER & SON, INC	SHEET MUSIC	40.24
JENSEN LUMBER CO	SUPPLIES	9.18
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	260.00

**Board Report for Newspaper**

MAY 2022

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
LINCOLN WINNELSON CO	SUPPLIES	294.51
MATHESON TRI-GAS INC	WELDING SUPPLIES	867.50
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	3,602.98
MERGE LAGS, INC	SUBSCRIPTION	2,495.00
MIDWEST SPEAKERS BUREAU, INC	SPEAKER FEES	750.00
MOSAIC AT AXTELL	TUITION	3,784.20
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	388.97
NISSEN, LYNNELE	MILEAGE	106.71
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	11,023.58
NOTABLE, INC	WEB/CLOUD	2,820.00
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	400.45
ONE SOURCE BACKGROUND COMPANY	SERVICES	19.00
PAC N SAVE - SEWARD	SUPPLIES	108.75
PAC N SAVE - UTICA	FOOD/SUPPLIES	14.39
PAIR, REBECCA	REIMBURSEMENT	15.64
PAYFLEX	FEES	275.40
POTTER REPAIR	AUTO REPAIR	352.67
PRESTO-X CO	PEST CONTROL	124.00
PROVIDENCE WORKING CANINES	SERVICES	437.77
QUILL CORPORATION	SUPPLIES	501.15
RED COUCH COUNSELING, LLC	COUNSELING	773.00
SAUNDERS, RACHEL	REIMBURSEMENT	829.31
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	18,899.61
SCOTT-HOURIGAN CO	PARTS	1,313.00
SEESAW LEARNING, INC	CLOUD SOFTWARE	1,512.50
SEWARD APPLIANCE REPAIR LLC	MAINTENANCE	75.00
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	84.79
STAPLES BUSINESS ADVANTAGE	SUPPLIES	817.22
STEM SUPPLIES	SUPPLIES	995.68
TRUCK CENTER COMPANIES	BUS REPAIRS	6,063.72
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	625.43
UNIVERSITY OF NEBRASKA LINCOLN		211.25
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	95.50
VERIZON CONNECT FLEET	FLEET GPS	322.15
VERIZON WIRELESS	CELL PHONES	52.87
VILLAGE OF UTICA	WATER/SEWER	1,373.02
WARM, MOLLY	REIMBURSEMENT	8.39
WASTE CONNECTIONS OF NE	TRASH REMOVAL	704.78
WINDSTREAM	TELEPHONE/INTERNET	490.68
YORK ACE HARDWARE	SUPPLIES	34.98
YORK NEWS TIMES	ADV/PRINTING	155.97
ZITO BUSINESS	INTERNET SERVICE	41.70
ZITO MEDIA	COMMUNICATIONS	220.65
	<b>Fund Total:</b>	<b>117,668.92</b>
	<b>Checking Account Total:</b>	<b>117,668.92</b>

**Board Report for Newspaper**

MAY 2022

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
BOK FINANCIAL, NA	BOND:SEWARD567S15	35,143.90	
		<b>Fund Total:</b>	<b>35,143.90</b>
		<b>Checking Account Total:</b>	<b>35,143.90</b>
	<b>SPECIAL BUILDING FUND</b>		
REGA ENGINEERING GROUP, INC	MAINTENANCE	2,744.00	
		<b>Fund Total:</b>	<b>2,744.00</b>
		<b>Checking Account Total:</b>	<b>2,744.00</b>

April 30, 2022

	Apr. 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$1,770.95	\$566.31	\$6,239.96	-\$3,902.70
BAND TRIP	\$9,449.71			\$9,449.71
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$424.48			\$424.48
BRONCO CLOSET	\$728.37			\$728.37
BRONCO COFFEE & CREATIONS	-\$113.82	\$55.00	\$57.74	-\$116.56
BRONCO STORE	\$3,058.40	\$55.00	\$399.91	\$2,713.49
CENTENNIAL CHOICE	\$26,896.00	\$359.07		\$27,255.07
CHROMEBOOK ASSURANCE	\$5,988.09	\$20.00		\$6,008.09
CLASS '21	\$1,497.60			\$1,497.60
CLASS '22	\$1,936.22		\$170.00	\$1,766.22
CLASS '23	\$3,609.44	\$1,095.00	\$693.26	\$4,011.18
CLASS '24	\$2,264.60			\$2,264.60
CLASS '25	\$956.05			\$956.05
CONC. MAN.	\$6,139.48			\$6,139.48
CONCESSIONS	\$32,475.33	\$5,262.26	\$972.37	\$36,765.22
CROSS COUNTRY	\$312.03			\$312.03
DANCE-CHEER	-\$35.97	\$1,780.65	\$1,421.00	\$323.68
DIST. EVENTS	\$19,989.60		\$879.74	\$19,109.86
MUSICAL	\$8,835.31		\$1,921.61	\$6,913.70
FBLA	\$3,721.67	\$1,200.00	\$1,379.40	\$3,542.27
FCA	\$0.00			\$0.00
FCCLA	\$1,469.85	\$340.00	\$536.00	\$1,273.85
FFA	\$32,201.02	\$986.60	\$4,845.62	\$28,342.00
FOOTBALL	\$3,023.60		\$36.00	\$2,987.60
GENERAL	\$11,261.44	\$516.96	\$1,406.56	\$10,371.84
GIRLS BASKETBALL	\$550.05		\$390.00	\$160.05
GOLF	\$51.76			\$51.76
INSTR.	-\$3,852.87	\$110.00	\$60.00	-\$3,802.87
JH BOYS BASKETBALL	\$18.00			\$18.00
JH GIRLS BASKETBALL	\$1,588.82			\$1,588.82
JH TRACK	\$1,076.50		\$811.20	\$265.30
JH VOLLEYBALL	\$0.00			\$0.00
JH YEARBOOK	-\$1,320.59	\$500.00		-\$820.59
LIBRARY	\$776.25	\$36.22		\$812.47
NHS	\$40.10			\$40.10
ONE ACT	\$528.23			\$528.23
PBIS	\$0.00			\$0.00
QUIZ BOWL	\$459.77	\$370.00	\$56.39	-\$56.39
SCIENCE	\$890.81		\$100.00	\$729.77
SHOP/TECH	\$2,004.87	\$20.00		\$2,024.87
SHOW CHOIR	-\$3,256.05	\$202.10		-\$3,053.95
SOFTBALL	\$1,726.74			\$1,726.74
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$552.58			\$552.58
ST. COUN.	\$1,963.03		\$153.66	\$1,809.37
SUMMER CAMPS	\$0.00	\$2,350.00	\$1,278.00	\$1,072.00
TRACK	\$334.31			\$334.31
UNIFIED	\$155.90			\$155.90
VOCAL	-\$2,587.94	\$68.00		-\$2,519.94
VOLLEYBALL	\$5,286.46		\$160.00	\$5,126.46
WRESTLING	\$2,321.07			\$2,321.07
WT. ROOM	\$9,963.56	\$100.00		\$10,063.56
YEARBOOK	-\$2,267.66	\$175.00	\$500.00	-\$2,592.66
	\$194,867.24	\$16,168.17	\$24,468.42	\$186,566.99

CENTENNIAL BANK BALANCE  
OUTSTANDING CHECKS

\$214,637.48  
\$28,070.49

Total

\$186,566.99

Year To Date

	Sept. 1, 2021 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	\$6,422.58	\$69,327.40	\$79,652.68	-\$3,902.70
BAND TRIP	\$11,333.72	\$855.49	\$2,739.50	\$9,449.71
BOOSTER CLUB	\$0.18	\$9,950.00	\$9,950.18	\$0.00
BOYS BASKETBALL	\$1,639.07	\$3,908.80	\$5,123.39	\$424.48
BRONCO CLOSET	\$0.00	\$908.97	\$180.60	\$728.37
BRONCO COFFEE & CREATIONS	\$0.00	\$252.50	\$369.06	-\$116.56
BRONCO STORE	\$2,865.45	\$1,959.23	\$2,111.19	\$2,713.49
CENTENNIAL CHOICE	\$1,741.46	\$25,684.76	\$171.15	\$27,255.07
CHROMEBOOK ASSURANCE	\$5,554.59	\$652.50	\$199.00	\$6,008.09
CLASS '21	\$1,497.60	\$0.00	\$0.00	\$1,497.60
CLASS '22	\$2,384.22	\$0.00	\$618.00	\$1,766.22
CLASS '23	\$3,700.55	\$1,604.21	\$1,293.58	\$4,011.18
CLASS '24	\$0.00	\$5,675.40	\$3,410.80	\$2,264.60
CLASS '25	\$0.00	\$3,728.05	\$2,772.00	\$956.05
CONC. MAN,	\$0.00	\$6,139.48	\$0.00	\$6,139.48
CONCESSIONS	\$34,917.27	\$60,959.13	\$59,111.18	\$36,765.22
CROSS COUNTRY	\$222.03	\$90.00	\$0.00	\$312.03
DANCE-CHEER	-\$3,189.37	\$13,993.57	\$10,480.52	\$323.68
DIST. EVENTS	\$17,327.60	\$24,234.44	\$22,452.18	\$19,109.86
MUSICAL	\$9,250.99	\$2,130.00	\$4,467.29	\$6,913.70
FBLA	\$4,983.67	\$1,470.00	\$2,911.40	\$3,542.27
FCA	\$0.00	\$0.00	\$0.00	\$0.00
FCCLA	\$1,476.41	\$1,113.16	\$1,315.72	\$1,273.85
FFA	\$28,526.33	\$46,555.12	\$46,739.45	\$28,342.00
FOOTBALL	\$8,302.88	\$701.66	\$6,016.94	\$2,987.60
GENERAL	\$11,780.98	\$254,469.82	\$255,878.96	\$10,371.84
GIRLS BASKETBALL	\$1,520.15	\$1,227.06	\$2,587.16	\$160.05
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
INSTR.	-\$3,509.30	\$1,741.48	\$2,035.05	-\$3,802.87
JH BOYS BASKETBALL	\$0.00	\$289.00	\$271.00	\$18.00
JH GIRLS BASKETBALL	\$1,588.82	\$0.00	\$0.00	\$1,588.82
JH TRACK	\$0.00	\$1,076.50	\$811.20	\$265.30
JH VOLLEYBALL	\$20.00	\$25.00	\$45.00	\$0.00
JH YEARBOOK	\$0.00	\$500.00	\$1,320.59	-\$820.59
LIBRARY	\$754.79	\$104.43	\$46.75	\$812.47
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	\$518.23	\$646.40	\$636.40	\$528.23
PBIS	\$0.00	\$0.00	\$56.39	-\$56.39
QUIZ BOWL	\$829.77	\$1,090.00	\$1,190.00	\$729.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$0.00	\$2,285.68	\$260.81	\$2,024.87
SHOW CHOIR	-\$1,554.44	\$1,378.97	\$2,878.48	-\$3,053.95
SOFTBALL	\$282.30	\$1,717.70	\$273.26	\$1,726.74
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$427.93	\$364.00	\$552.58
ST. COUN.	\$1,773.23	\$785.43	\$749.29	\$1,809.37
SUMMER CAMPS	\$0.00	\$2,350.00	\$1,278.00	\$1,072.00
TRACK	\$334.31	\$0.00	\$0.00	\$334.31
UNIFIED	\$155.90	\$0.00	\$0.00	\$155.90
VOCAL	-\$2,519.94	\$213.00	\$213.00	-\$2,519.94
VOLLEYBALL	\$2,857.79	\$5,851.63	\$3,582.96	\$5,126.46
WRESTLING	\$2,346.51	\$629.60	\$655.04	\$2,321.07
WT. ROOM	\$9,138.56	\$925.00	\$0.00	\$10,063.56
YEARBOOK	-\$4,861.80	\$3,121.00	\$851.86	-\$2,592.66
	\$161,888.50	\$562,749.50	\$538,071.01	\$186,566.99
			Total	\$186,566.99

5/5/2022

## Account Balances - As of 5/5/2022

Page 1

Account	5/5/2022 Balance
<b>Bank Accounts</b>	
Elementary	37,625.62
Reading Classic	0.00
Savings	2,987.12
<b>TOTAL Bank Accounts</b>	<b>40,612.74</b>
<b>Liability Accounts</b>	
BACKPACK	-27,649.73
Books	-203.84
Boxtops	-2,675.54
General	-3,026.29
Girls on the Run	-402.62
Pictures	-1,461.67
Polk Grant	-4,021.40
<b>TOTAL Liability Accounts</b>	<b>-39,441.09</b>
<b>OVERALL TOTAL</b>	<b>1,171.65</b>

May 2022  
 April 2022 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>\$51,641.88</u>	
			Total	\$51,641.88	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$16,612.84</u>	\$0.00
			Total	\$16,612.84	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$58,485.81	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,009.66</u>	<u>\$0.00</u>
			Total	\$68,495.47	\$0.00
Building Fund	First Bank of Utica	Checking 18 064 6		\$375,615.12	\$15.14
		Qualified Cap Bond 180554		\$245.70	\$0.00
		Bond Fund 180034		<u>\$491,713.23</u>	<u>\$19.77</u>
			Total	\$867,574.05	\$34.91
General Account	York State, Gresham	CD 5204		\$185,062.82	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$15,540.91</u>	
			Total	\$200,603.73	\$0.00
	First Bank of Utica	Checking 180505		<u>\$923,365.60</u>	\$48.88
		General Fund Total		\$1,123,969.33	
		Total Invested All Accounts Combined		<u>\$2,128,293.57</u>	

Total amount invested at Farmers & Merchants . . . . . \$16,612.84  
 Total amount invested at First Bank of Utica . . . . . \$1,858,122.44  
 Total amount invested at Cornerstone Bank, Waco . . . . . \$68,495.47  
 Total amount invested at York State, Gresham . . . . . \$185,062.82  
 Total Invested \$2,128,293.57



# EXPENSE REIMBURSEMENT FORM

**Name:**

**Conference Attended:**

**Meals**

Date	Description	Cost

**Transportation**

Date	Description	Cost


**Lodging**

Date	Description	Cost

**Total Reimbursement Requested**

\_\_\_\_\_  
Employee Signature Date

\_\_\_\_\_  
Approval Signature Date

 An official website of the United States government



# FY 2022 Per Diem Rates for Nebraska

I'm interested in:

## Lodging by month (excluding taxes) | October 2021 - September 2022

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

Primary Destination 	County 	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Omaha	Douglas	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Standard Rate	Applies for all locations without specified rates	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96

## Meals & Incidentals (M&IE) Breakdown

Use this table to find the following information for federal employee travel:

**M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

**Breakfast, lunch, dinner, incidentals** - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

**First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.

<b>Primary Destination</b> ⓘ	<b>County</b> ⓘ	<b>M&amp;IE Total</b>	<b>Continental Breakfast/Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>	<b>Incidental Expenses</b>	<b>First &amp; Last Day of Travel</b> ⓘ
Omaha	Douglas	\$64	\$14	\$16	\$29	\$5	\$48.00
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25

I'm interested in:

Last Reviewed: 1969-12-31



## Memorandum

**DATE:** May 6, 2022

**TO:** Centennial Board of Education

**FROM:** Dan Tesar, IT & Operations Director

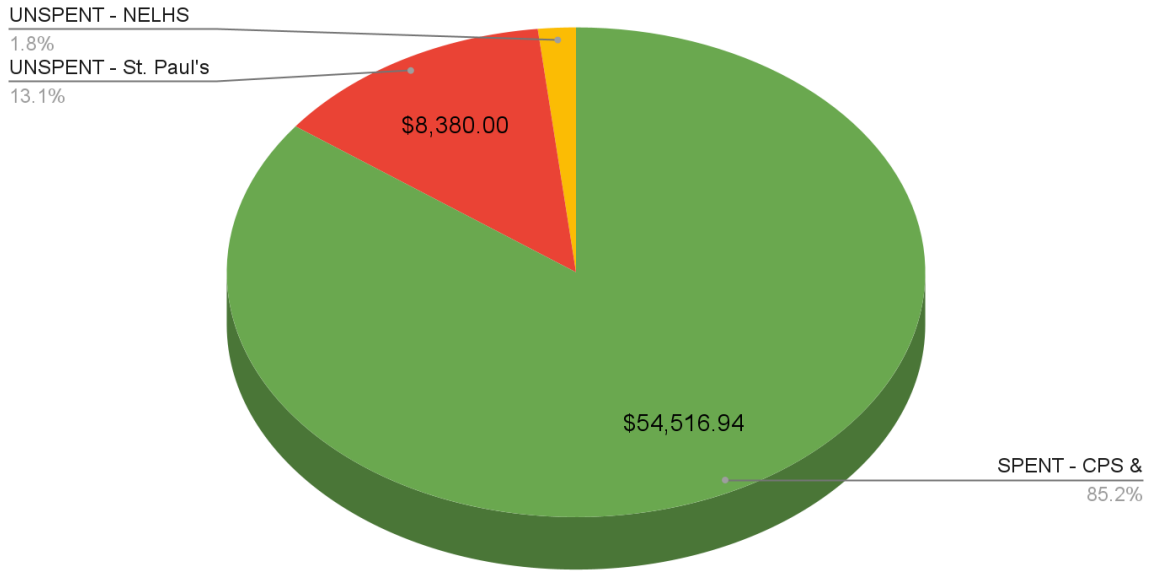
**SUBJECT:** Surplus Property

As per Board Policy #3019, the following items need to be declared surplus so that we may sell, recycle, or otherwise dispose of them.

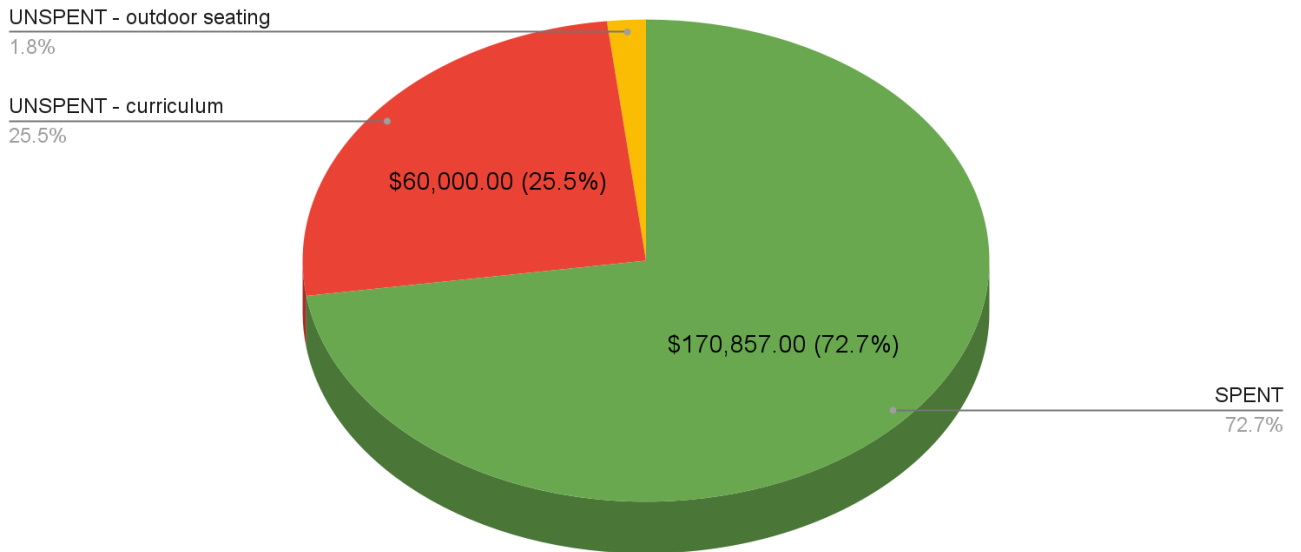
- Qty 32 Lenovo N22 Chromebooks
- Qty 1 30' Aluminum flagpole (cracked)

# Federal ESSER Funding Update - May 6, 2022

## ESSER I - \$64,018 allocated



## ESSER II - \$235,141 allocated



# Federal ESSER Funding Update - May 6, 2022

ESSER III - \$528,996 allocated

