

Board of Education Regular Meeting  
Monday, December 9, 2019 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 General Fund & Activity Fund Bills and Their Approval
    4. Consider Activity Accounts and Treasurer's Report
    5. Excuse Board Member's Absence (If Necessary)
  5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
  1. FFA REPORT ON NATIONAL CONVENTION
  2. CONSIDER NEW HIRE
  3. DISCUSSION OF CURRICULUM CHANGES
  4. STUDENT AND STAFF RECOGNITION
  5. BOARD MEMBER REPORTS
  6. ADMINISTRATOR'S REPORTS
  7. SUPERINTENDENT'S EVALUATION
  8. CONSIDERATION OF SUPERINTENDENT'S CONTRACT
4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin 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 11, 2019

Notice of meeting was published in York News Times on November 1, 2019.

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. Guest was Sharon Powell.

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

Mr. Borgen presented information of ACT results.

Motion made by Heine, seconded by J. Cast, to approve Carrie Kadavy's resignation with regrets and best wishes pending finding a suitable replacement. Members polled: Avery, for; D.Cast, for; J.Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Richters, to acknowledge acceptance of the 2018-2019 audit. Members polled: Avery, for; D.Cast, for; J.Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard discussion on NASB Delegate Assembly/LRN Input

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

Motion made by J.Cast, seconded by Tonniges, to commend Sam Dunbar on being selected to All-State Choir. Members polled: Avery, for; D.Cast, for; J.Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard board member's reports

Heard Administrator's reports

Meeting adjourned at 10:19 p.m.

Douglas Tonniges, Secretary  
Centennial Board of Education

DT:mr

## Board Report for Newspaper

DECEMBER 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AgEdNet.com	SUBSCRIPTION	415.00
ALPHA REHABILITATION	THERAPY SERVICES	273.10
AMAZON.COM	TEXTBOOKS	846.75
ARAMARK	SUPPLIES	449.41
ARNOLD MOTOR SUPPLY	PARTS	634.20
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	131.96
BEHRENDT, KARLY	REIMBURSEMENT	33.00
BGNE, INC	MAINTAINANCE	722.60
BLACK HILLS ENERGY	FUEL	6,050.83
BOYS TOWN	CONTRACT SERVICES	1,650.00
BRONCO SPUR	SUPPLIES	235.50
CAPITOL ONE COMMERCIAL	SUPPLIES	168.72
CDW GOVERNMENT, INC	SUPPLIES	125.46
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	7,712.92
CENTENNIAL LUNCH	TRANSFER	51.93
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,233.98
CENTRAL VALLEY AG	FUEL	5,522.72
COMFORT INN	TRAVEL	219.90
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	651.31
COSTUME SHOPPE	SUPPLIES	590.00
CULLIGAN OF CRETE	SUPPLIES	408.30
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,046.84
DICKEY, SUSAN	REIMBURSEMENT	97.79
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	224.16
EASY TIME CLOCK, INC	FEES	36.00
EGAN SUPPLY CO	SUPPLIES	3,026.54
ELMSHAEUSER, KRIS	REIMBURSEMENT	415.20
ESSENTRA SPECIALTY TAPES, INC	SUPPLIES	64.37
ESU #6	CONTRACTED SERVICES/SUPPLIES	855.00
FAIRFIELD INN & SUITES	TRAVEL	99.95
FEHLHAFFER'S INC	PARTS/MAINTENANCE	174.46
FILTER CARE OF NEBRASKA	SUPPLIES	94.60
FISH, ROBERT	REIMBURSEMENT	149.92
FOWLER, JARRETT	REIMBURSEMENT	512.50
GRADUATE LINCOLN	TRAVEL EXP	636.00
GRAINGER	SUPPLIES	1,520.13
GRECKEL CONSTRUCTION CO	MAINTENANCE	981.44
HARRIS, JOSHUA	REIMBURSEMENT	42.53
HENRY, SHANNON	CONTRACTED SERVICES	7,443.20
HITZ TOWING CO	SERVICES	393.75
HOME DEPOT PRO, THE	SUPPLIES	27.45
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	288.09
J.W. PEPPER & SON, INC	SHEET MUSIC	71.49
JOHNSON, BETH	REIMBURSEMENT	10.91

**Board Report for Newspaper**  
**DECEMBER 2019**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KSB SCHOOL LAW	LEGAL SERVICE	528.00
LICHTI OIL	STAFF DEV	154.00
MATHESON TRI-GAS INC	SUPPLIES	720.33
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	529.16
MIDWEST ALARM SERVICES	MAINTENANCE	146.70
MOSAIC AT AXTELL	TUITION	3,049.92
NANTKES, JENNIFER	CONTRACTED SERVICES	897.16
NATIONWIDE	BOND	100.00
NCS PEARSON INC	SUPPLIES	884.94
NE COUNCIL OF SCHOOL ADMIN	FEES	129.00
NE STATE FIRE MARSHAL/BOILER DIVISION	INSPECTION	150.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	653.51
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,370.86
OVERHEAD DOOR CO. OF LINCOLN, INC	SUPPLIES	231.00
PAC N SAVE	FOOD/SUPPLIES	94.00
PAC N SAVE	SUPPLIES	89.10
PAYFLEX	FEES	142.80
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	304.80
PODLISKA, HOLLY	REIMBURSEMENT	91.52
POSTMASTER	STAMPS	120.00
POTTER REPAIR	REPAIRS	700.39
PRESTO-X CO	EXT FEE	112.00
PRIME COMMUNICATIONS, INC	COMP HARDWARE	557.14
QUILL CORPORATION	SUPPLIES/EQUIP	58.08
RASMUSSEN AUTO SUPPLY	REPAIRS	239.71
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RISE VISION	LICENSE	495.00
SMITH, ABBY	REIMBURSEMENT	37.02
TAESE/USU	STAFF DEV	120.00
TONNIGES, LINDSEY	REIMBURSEMENT	92.80
TRUCK CENTER COMPANIES	PARTS	602.08
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
UTICA PARTS & SERVICE	REPAIRS	524.33
VERIZON WIRELESS	CELL PHONE	242.24
VOSSLER, REBECCA	REIMBURSEMENT	23.11
WALMART COMMUNITY/SYNC	SUPPLIES	39.04
WASTE CONNECTIONS OF NE	TRASH REMOVAL	5,899.74
WEATHERCRAFT CO OF LINCOLN	ROOF	414.94
WINDSTREAM	TELEPHONE	647.08
WRIGHT, MICHAEL	REIMBURSEMENT	380.00
	<b>Fund Total:</b>	<b>89,074.33</b>
	<b>Checking Account Total:</b>	<b>89,074.33</b>

November 2019

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Vendor	Check \$	Check #	Deposit receipt	Category	Code
1	11-4 Ken Booth	3599 ✓	6746		General	Leadership
2	11-8 Julie Day			800 / 107133	Books	Conf Kids
3	11-8 Scholastic	800 ✓	6747		Books	
4	11-11 Dana Chisman			4583 / 107134	Books	
5	11-11 Scholastic	4583 ✓	6748		Books	
6	11-11 Scholastic	1400 ✓	6749		General	Book fund
7	11-13 Banyerbauch			2849 / 107135	Books	
8	11-13 Scholastic	2849 ✓	6750		Books	
9	11-13 Scholastic	1100 ✓	6751		General	Book fund
10	11-15 Bronvo Spur	4400 ✓	6752		General	
11	11-18 Dana Chisman	1000 ✓	6753		General	responsible for materials merchandise award
13	11-19 Morenzoni			6400 / 107136	Books	
14	11-19 Scholastic	6400 ✓	6754		Books	
15	11-19 Warm			4200 ✓ 107137	Books	
16	11-19 Scholastic	4200 ✓	6755		Books	
17	11-25 Warm			106 / 107138	Books	
18	11-25 Scholastic	106 ✓	6756		Books	
19	11-25 Heine			2963 / 107139	Books	
20	11-25 Scholastic	2963	6757			

Register Report - Last month  
9/1/2019 through 11/30/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
9/3/2019	Checking	AUTO	2CO.COM**TELESTREAM.NET		[General]	DR	-319.93
9/4/2019	Checking	41161	Cash		[Concessions]		-450.00
9/4/2019	Checking	15797	Nikki Klanecky	FB 8-30-19 Conc.	[Athletics]		-2,000.00
9/4/2019	Checking	15798	Jenny Wagner	FB 8-30-19 Gate	[Concessions]		1,449.00
9/5/2019	Checking	41162	Jane Cech	VB Official	[Athletics]		370.00
9/5/2019	Checking	41163	Tricia Kasper	VB Official	[Athletics]		-140.00
9/5/2019	Checking	41164	Kevin Stuhr	SB umpire	[Athletics]		-140.00
9/5/2019	Checking	41165	Steve Gottula	SB Official	[Athletics]		-110.00
9/6/2019	Checking	15799	Nikki Klanecky	Conc VB 9-5-19	[Concessions]		-110.00
9/6/2019	Checking	15800	Jenny Wagner	VB Gates 9-5-19	[Athletics]		747.25
9/6/2019	Checking	15801	Jenny Wagner	SB Gates 9-5-19	[Athletics]		507.00
9/6/2019	Checking	AUTO	PC Parts PlusDBA Chromebook		[General]	DR	228.00
9/9/2019	Checking	41166	Bob Bargaen	JHJV FB Official	[Athletics]		-74.97
9/9/2019	Checking	41167	Dana Yamber	Reimbursement for Book from Walmart	[Athletics]		-390.00
9/9/2019	Checking	41168	NAEA Dist. 5	FFA District 5 dues	[Library]		-9.76
9/9/2019	Checking	41169	**VOID**Stadium Sports	2 CK SNT - Invoice # 59017 - SB T-shirts	[FFA]	DR	-100.00
9/9/2019	Checking	41170	Harvest Of Harmony	Harvest of Harmony Parade	[Softball]	DR	0.00
9/9/2019	Checking	41171	Walmart Community	misc.	[Instr.]	DR	-125.00
9/9/2019	Checking	41172	Pac N Save		[Athletics]		-34.50
9/9/2019	Checking	41173	**VOID**Cash-Wa Distributing		[Concessions]		-30.58
9/9/2019	Checking	41174	Pyramid School Products	PAID TOO MUCH COMPANY VOIDED - Concession Items	[FFA]		-51.64
9/9/2019	Checking	41175	**VOID**Mead Lumber	Athletic Supplies	[Concessions]		0.00
9/9/2019	Checking	41176	Daktronics, Inc.	WRONG AMOUNT. Invoice # 3715174 paint	[Athletics]		-215.95
9/9/2019	Checking	41177	Evan Klanecky	Invoice 6853948 Videoboard Content	[Athletics]		0.00
9/9/2019	Checking	41178	**VOID**Fillmore Central	Team Meal	[Athletics]		-2,000.00
9/9/2019	Checking	41179	Malcolm High School	2 CHECKS SNT - XC Invite	[Football]		-62.95
9/9/2019	Checking	41180	Milford High School	VB Invite	[Athletics]		0.00
9/9/2019	Checking	AUTO	PayPal *EBAY INC	XC Invite	[Athletics]		-100.00
9/9/2019	Checking	AUTO	PAYPAL *MEERKITEINC		[Athletics]		-88.00
9/9/2019	Checking	AUTO	Vistapr**Vistaprint.com		[General]	DR	-0.60
9/10/2019	Checking	41181	Mead Lumber	Invoice # 3715174 paint	[General]	DR	-10.99
9/10/2019	Checking	41182	Jon Maxwell	VB Official	[General]	DR	-82.60
9/10/2019	Checking	41183	Dean Barrett	VB Official	[Athletics]		-105.58
9/10/2019	Checking	41184	Derek Effle	SB umpire	[Athletics]		-140.00
9/10/2019	Checking	41185	Marty Telecky	SB Umpire	[Athletics]		-140.00
9/10/2019	Checking	15802	Jenny Wagner	JH/JV FB Gate 9-9-19	[Athletics]		-165.00
9/10/2019	Checking	15803	Nikki Klanecky	JH/JV FB Concessions 9-9-19	[Athletics]		-165.00
9/11/2019	Checking	AUTO	Opusevent		[Concessions]		411.00
9/11/2019	Checking	AUTO	Screencastify Premiumum		[General]	DR	728.50
9/11/2019	Checking	AUTO	Nebraska Music Education		[General]	DR	-40.00
9/11/2019	Checking	AUTO			[General]	DR	-96.00
9/11/2019	Checking	AUTO			[General]	DR	-120.00



9/16/2019	Checking	AUTO	Nebraska School Psychology						[General]		DR	-110.00
9/16/2019	Checking	AUTO	Parts Town						[General]		DR	-241.84
9/18/2019	Checking	15811	Emily Petersen				Homecoming Dance Admissions		[St. Co.]			930.00
9/18/2019	Checking	15812	Emily Petersen				Homecoming drinks		[St. Co.]			226.25
9/18/2019	Checking	15808	Nikki Klanecky				Conc VB 9-16-19		[Concessions]			308.90
9/18/2019	Checking	15810	Nikki Klanecky				Conc. FB 9-13-19		[Concessions]			1,596.50
9/18/2019	Checking	15807	Jenny Wagner				VB Gate 9-16-19		[Athletics]			134.00
9/18/2019	Checking	15809	Jenny Wagner				FB Gate 9-13-19		[Athletics]			1,934.00
9/18/2019	Checking	AUTO	SP * Breakout Incorporated						[General]		DR	-50.00
9/18/2019	Checking	AUTO	Cospaces						[General]		DR	-153.99
9/19/2019	Checking	41228	Nebraska FFA Association				State Fair 2019 Chapter Fee		{FFA}			-25.00
9/19/2019	Checking	41229	Centennial Youth Football				Youth FB Conc.		[Concessions]			-218.90
9/19/2019	Checking	41230	Centennial PTO				JH/JV FB Concessions		[Concessions]			-281.49
9/19/2019	Checking	41231	Yankee Candle Fundraising				Customer #999991765 - FCCLA Fundraiser		[FCCLA]			-516.40
9/19/2019	Checking	41232	Malcolm High School				Timing Software for F.A.T.		[Athletics]			-50.00
9/19/2019	Checking	41233	Chesterman Company				Accts 96564150 & 96564149 - Conc. Pop		[Concessions]			-2,318.84
9/19/2019	Checking	41234	Special Ts & More, Inc.				Inv #6913 - QB T-shirts		[Quiz Bowl]			-130.35
9/19/2019	Checking	41227	NCSA Region 1				2019-20 Region 1 Membership for Colin Barger		[General]		DR	-75.00
9/19/2019	Checking	41235	Lichtl Oil				Conc. Val's Pizza - Acct #1223		[Concessions]			-305.00
9/20/2019	Checking	41236	Cash						[Concessions]			-450.00
9/20/2019	Checking	15813	Susan Dickey				Key Deposit		[Athletics]			-1,000.00
9/20/2019	Checking	15814	Joshua Harris				NE State Fair Check		[Wt. Room]			100.00
9/20/2019	Checking	15815	Katie Goesch				damaged books - J. Pabian Check		[Instr.]			60.00
9/20/2019	Checking	15816	Jenny Wagner				Booster Club Ad Checks 2019-20		[Library]			25.98
9/20/2019	Checking	15817	Marge Rhodes						[Booster Club]			12,550.00
9/20/2019	Checking	15818	Jenny Wagner						[General]			1,525.21
9/20/2019	Checking	15819	Evan Klanecky						[General]			74,053.65
9/20/2019	Checking	15820	Dan Tesar						[General]			936.86
9/20/2019	Checking	15821	Kelly Heser						[Vocal]			150.00
9/20/2019	Checking	15822	Jenny Wagner				Gate SB 9-10-19		[Show Choir]			800.00
9/20/2019	Checking	15823	Abby Smith				Jensen Publishing Check		[Athletics]			228.00
9/20/2019	Checking	15824	Alex Anstine				A. Skelton & K. Vandecovering Assurance		[Football]			90.00
9/20/2019	Checking	15825	Colette Stelling				VB Team/Group Photos		[Chromebook]			40.00
9/20/2019	Checking	15826	Kelly Heser				Activity Passes		[Yearbook]			30.00
9/20/2019	Checking	15827	Kelly Heser				dues		[Athletics]			2,310.00
9/20/2019	Checking	15828	Kelly Heser				throw out shirts		[FCCLA]			40.00
9/20/2019	Checking	15829	Holly Podliska				Misc.		[Volleyball]			296.00
9/20/2019	Checking	15830	Holly Podliska				student YB orders		[Dance Team]			225.00
9/20/2019	Checking	15831	Jake Polk				Fall Button/Team Pics		[Yearbook]			30.00
9/24/2019	Checking	41237	Southeastern Performance Apparel				Senior group picture - Fall Season		[Yearbook]			77.00
9/24/2019	Checking	41238	Lion's Club				Farm Safety Day		[Yearbook]			10.00
							Chapter member dues		[FFA]			900.00
							Misc.		[FFA]			320.00
							Inv No 429013 - Show Choir Tuxedo Pant		[Softball]			110.00
							HS Football Concessions		[Show Choir]			-40.00
									[Concessions]			-616.89

9/24/2019	Checking	41239	Arlington High School	SB entry fee	[Athletics]	-120.00
9/24/2019	Checking	41240	Thayer Central	XC Entry Fee	[Athletics]	-100.00
9/24/2019	Checking	41241	Adams Central High School	VB Invite fee	[Athletics]	-70.00
9/24/2019	Checking	41242	Central City High School	SB Invite fee	[Athletics]	-90.00
9/24/2019	Checking	41243	Here's Your Sign	FFA tshirts	[FFA]	-887.50
9/24/2019	Checking	41244	Barb Erks	JH VB Official	[Athletics]	-60.00
9/24/2019	Checking	41245	Haylie Zima	JH VB Official	[Athletics]	-60.00
9/24/2019	Checking	41246	Derek Effle	SB umpire	[Athletics]	-110.00
9/24/2019	Checking	41247	Marty Telecky	SB Umpire	[Athletics]	-110.00
9/24/2019	Checking	15832	Colette Stelling	\$100 earring sales, \$300 mini camp retirement	[Dance Team]	400.00
9/24/2019	Checking	AUTO	Nebrask Retirement Systems		[General]	-75,578.86
9/25/2019	Checking	15833	Jenny Wagner	JH VB gate 9-24-19	[Athletics]	246.00
9/25/2019	Checking	15834	Nikki Klanecky	Conc. JH VB 9-24-19	[Concessions]	391.75
9/25/2019	Checking	15835	Jenny Wagner	SB gate 9-24-19	[Athletics]	142.00
9/25/2019	Checking	15836	Nikki Klanecky	Conc. SB Concessions 9-24-19	[Concessions]	179.50
9/26/2019	Checking	41249	Barb Erks	JH VB Official 9-26-19	[Athletics]	-60.00
9/26/2019	Checking	41250	Haylie Zima	JV VB Official 9-26-19	[Athletics]	-60.00
9/26/2019	Checking	41251	Kevin Stuhr	SB umpire 9-26-19	[Athletics]	-110.00
9/26/2019	Checking	41252	Steve Gottula	SB umpire 9-26-19	[Athletics]	-110.00
9/27/2019	Checking	41253	Raymond Central High School	XC Entry Fee	[Athletics]	-80.00
9/27/2019	Checking	41248	Postmaster	Newsletter	[General]	-178.33
9/30/2019	Checking	41254	Centennial Booster Club	2019-20 Booster Club Ad Sales	[Booster Club]	-12,800.00
9/30/2019	Checking	41255	Centennial Choice	Donation - Monsanto	[Athletics]	-200.00
9/30/2019	Checking	41256	Bob Bargaen	JH JV FB Official 9-30-19	[Athletics]	-330.00
9/30/2019	Checking	15837	Jenny Wagner	JH VB Gate 9-26-19	[Athletics]	249.00
9/30/2019	Checking	15838	Nikki Klanecky	JH VB Conc. 9-26-19	[Concessions]	610.25
9/30/2019	Checking	15839	Colette Stelling	Mini Camp	[Dance Team]	610.00
9/30/2019	Checking	15840	Kelly Hesel	buttons	[Yearbook]	16.00
9/30/2019	Checking	15842	Jenny Wagner	activity passes	[Athletics]	120.00
9/30/2019	Checking	15843	Kelly Hesel	VB team picture	[Yearbook]	15.00
9/30/2019	Checking	15844	Holly Podliska	Farm Safety Day	[FFA]	925.00
9/30/2019	Checking	15845	Jenny Wagner	Monsanto \$250 booster ad/\$200 Centennial Choice	[Athletics]	450.00
9/30/2019	Checking	15846	Emily Petersen	Vending Machine	[St. Co.]	9.68
9/30/2019	Checking	15847	Jenny Wagner	Vending machine	[Dist. Events]	13.62
9/30/2019	Checking	15841	Nikki Klanecky	Bronco Baristas	[Bronco Store]	47.00
10/1/2019	Checking	41257	BB's	Volleyball gifts	[Volleyball]	-268.75
10/1/2019	Checking	41258	Pioneer Athletics	Acct No CE3092 Inv #INV738508 paint	[Athletics]	-643.50
10/1/2019	Checking	41259	**VOID**Lou's Sporting Goods	WRONG AMOUNT Equipment	[Athletics]	0.00
10/1/2019	Checking	41260	Lou's Sporting Goods	Mat tape and mesh shorts	[Athletics]	-646.30
10/2/2019	Checking	41261	Sam's Club	Sam's Club Membership	[Concessions]	-149.80
10/2/2019	Checking	41262	Hudl	Hudl Assist Basketball	[Athletics]	-1,490.13
10/2/2019	Checking	41263	Sports Express	Embroidering on polos	[Football]	-48.00
10/2/2019	Checking	41264	Evan Klanecky	More with 4 coaching system	[Football]	-199.00
10/2/2019	Checking	41265	Jake Polk	Senior night picture frames	[Softball]	-49.92
10/2/2019	Checking	41266	Culligan Of Crete	Teacher's Lounge Water Machine service call	[Bronco Store]	-85.00
10/2/2019	Checking	41267	Mead Lumber	Field marking paint	[Athletics]	-316.74

10/2/2019	Checking	15848	Alex Anstine	pink out shirts	[Volleyball]	957.00
10/2/2019	Checking	15849	Jenny Wagner	SB Gate 9-26-19	[Athletics]	88.00
10/2/2019	Checking	15850	Colette Stelling	Mini Camp	[Dance Team]	415.00
10/2/2019	Checking	15851	Jenny Wagner	JH/JV FB Gate 9-30-19	[Athletics]	338.00
10/2/2019	Checking	15852	Nikki Klanecky	JH/JV FB Concessions 9-30-19	[Concessions]	458.00
10/2/2019	Checking	15853	Holly Podliska	National FFA Convention	[FFA]	1,200.00
10/2/2019	Checking	15854	Alex Anstine	Fan Cloth Fundraiser	[Volleyball]	2,312.00
10/2/2019	Checking	15855	Alex Anstine	pink out shirts	[Volleyball]	110.00
10/3/2019	Checking	41269	RBS Activewear	pink out shirts Inv. 153057	[Volleyball]	-981.92
10/3/2019	Checking	41270	Awards Unlimited, Inc.	Wrestling medal stickers Inv. 474874	[Athletics]	-18.68
10/3/2019	Checking	41271	Culligan Of Crete	Teacher's Lounge Water Machine - Acct Number 82206	[Bronco Store]	-61.95
10/3/2019	Checking	41272	Brenda Gierhan	JH VB official	[Athletics]	-50.00
10/3/2019	Checking	41273	Leslie Zima	JH VB Official	[Athletics]	-50.00
10/3/2019	Checking	41274	Colette Stelling	\$161.73 mini cheer camp, \$47.92 pom pons	[Athletics]	-209.65
10/3/2019	Checking	41275	Tanya Carbaugh	Cheer camp bows	[Dance Team]	-350.00
10/3/2019	Checking	AUTO	CUMMINS INC		[General]	-1,047.66
10/4/2019	Checking	41276	Scott Engberg	FB official 10-4-19	[Athletics]	-90.00
10/4/2019	Checking	41277	Brad Lindblad	FB Official 10-4-19	[Athletics]	-90.00
10/4/2019	Checking	41278	Roger Aspen	FB Official 10-4-19	[Athletics]	-90.00
10/4/2019	Checking	41279	Ryan Martin	FB Official 10-4-19	[Athletics]	-90.00
10/4/2019	Checking	41280	Brent Lindblad	FB Official 10-4-19	[Athletics]	-90.00
10/4/2019	Checking	41281	William Wilton	Keenan Kosek show choir vest	[Athletics]	-90.00
10/4/2019	Checking	41282	Nikki Klanecky	Sam's Club Concessions food	[Show Choir]	-16.00
10/4/2019	Checking	41268	Sam's Club	Concession food	[Concessions]	-79.04
10/4/2019	Checking	15856	Jenny Wagner	JH VB Gate 10-3-19	[Concessions]	-153.30
10/4/2019	Checking	15857	Nikki Klanecky	Conc. JH VB 10-3-19	[Athletics]	130.25
10/4/2019	Checking	15858	Joshua Harris	shirts	[Concessions]	285.75
10/4/2019	Checking	15859	Colin Bargaen	Pizza P/T conferences	[Instr.]	27.00
10/4/2019	Checking	15860	Jenny Wagner	activity passes	[Bronco Store]	85.00
10/4/2019	Checking	15861	Kelly Hesel	vb pics/yearbooks	[Athletics]	80.00
10/4/2019	Checking	15862	Joshua Harris	Instrument rentals	[Yearbook]	75.00
10/4/2019	Checking	15863	Joshua Harris	Instrument parts	[Instr.]	120.00
10/7/2019	Checking	41284	Dietze Music	books and reeds	[Instr.]	52.00
10/7/2019	Checking	41285	Merle's Flower Shop	Homecoming flowers	[Instr.]	-340.08
10/7/2019	Checking	41286	Seward County Independent	state FB champs picture	[St. Co.]	-34.95
10/7/2019	Checking	41287	Pac N Save	Acct #00000000350	[Dist. Events]	-35.74
10/7/2019	Checking	41288	**VOID**Jordan Ortmeier	Changed the receiver - Donation	[Concessions]	-341.41
10/7/2019	Checking	41289	Cristy Richters	SB treats	[Volleyball]	0.00
10/7/2019	Checking	41290	Band Shoppe	Inv SIV114646 Color guard uniforms	[Dance Team]	-14.00
10/7/2019	Checking	41291	Bob Bargaen	JH/JV FB Officials 10-7-19	[Athletics]	-392.55
10/7/2019	Checking	41292	Leslie Zima	JV/Res VB Official 10-7-19	[Athletics]	-360.00
10/7/2019	Checking	41293	**VOID**Brenda Gierhan	(Barb Erks officiated instead) JV/Res VB official 10-7-19	[Athletics]	-60.00
10/7/2019	Checking	41283	Michaelis	FB state champs picture frame	[Athletics]	0.00
10/7/2019	Checking	15864	Jenny Wagner	Gate FB 10-4-19	[Dist. Events]	-283.40
10/7/2019	Checking	15865	Nikki Klanecky	Conc FB 10-4-19	[Athletics]	1,199.00
10/8/2019	Checking	41294	NBDA	Coaches association membership	[Concessions]	1,418.75
					[Athletics]	-85.00

Booster Club

10/8/2019	Checking	41295	Lou's Sporting Goods	Inv # AAX778212-AX04	Track Equipment	[Athletics]	-494.50
10/8/2019	Checking	41296	Cash-Wa Distributing	Concessions		[Concessions]	-1,470.41
10/8/2019	Checking	41297	Lichti Oil	Valentino's Pizza		[Concessions]	-292.00
10/8/2019	Checking	41298	Chesterman Company	Concession drinks		[Concessions]	-704.26
10/8/2019	Checking	41299	Barb Erks	JV/Res VB Official 10-7-19		[Athletics]	-60.00
10/8/2019	Checking	41300	Nancy Fuchs	VB Official 10-8-19		[Athletics]	-110.00
10/8/2019	Checking	41301	Tim Salmen	VB Official 10-8-19		[Athletics]	-110.00
10/9/2019	Checking	41302	Lion's Club	JH VB Concessions 9-26-19		[Concessions]	-235.80
10/9/2019	Checking	15866	Jenny Wagner	Gate JV/Res VB 10-7-19		[Athletics]	201.00
10/9/2019	Checking	15867	Nikki Klanecky	Conc. JV/Res VB 10-7-19		[Concessions]	268.75
10/9/2019	Checking	15868	Jenny Wagner	Gate JH/JV FB 10-7-19		[Athletics]	343.00
10/9/2019	Checking	15869	Nikki Klanecky	Conc. JH/JV FB 10-7-19		[Concessions]	452.25
10/9/2019	Checking	15870	Jenny Wagner	Vending Machine		[Dist. Events]	40.23
10/9/2019	Checking	15871	Emily Petersen	Vending Machine		[St. Co.]	87.55
10/9/2019	Checking	15873	Colette Stelling	Mini camp		[Dance Team]	150.00
10/9/2019	Checking	15874	Nikki Klanecky	Dana Yamber purchased case of pop		[Concessions]	18.50
10/9/2019	Checking	15875	Joshua Harris	Books		[Instr.]	311.00
10/9/2019	Checking	15876	Alex Anstine	pink out shirts		[Volleyball]	47.00
10/9/2019	Checking	15877	Dan Tesar	Chromebook repairs		[Chromebook]	60.00
10/9/2019	Checking	15878	Jenny Wagner	Gates VB 10-8-19		[Athletics]	413.00
10/9/2019	Checking	15879	Nikki Klanecky	Conc VB 10-8-19		[Concessions]	723.00
10/9/2019	Checking	41145	Sam's Club	vending machine and misc.		[Bronco Store]	-711.20
10/10/2019	Checking	41303	Pat Kirkpatrick	pink out donation		[Volleyball]	-250.00
10/10/2019	Checking	41304	Walsworth	Yearbooks (Extra)		[Yearbook]	-4,168.77
10/10/2019	Checking	41305	The Little Flower Company	senior night flowers		[Volleyball]	-110.00
10/10/2019	Checking	AUTO	SMARTSIGN			[General]	-46.97
10/10/2019	Checking	AUTO	PayPal *Radwellinte			[General]	-120.00
10/11/2019	Checking	41306	Alex Anstine	JH VB Official 10-12-19		[Athletics]	-50.00
10/11/2019	Checking	41307	Mikayla Stuhr	JH VB Official 10-12-19		[Athletics]	-50.00
10/11/2019	Checking	41308	Brenda Gierhan	JH VB Official 10-12-19		[Athletics]	-50.00
10/11/2019	Checking	41309	Brooklyn Gierhan	JH VB Official 10-12-19		[Athletics]	-50.00
10/11/2019	Checking	41310	Friend High School	JH VB Tourney 9-28-19		[Athletics]	-75.00
10/11/2019	Checking	15880	Kelly Hesel	VB pics		[Yearbook]	30.00
10/11/2019	Checking	15881	Holly Podliska	donation		[FFA]	200.00
10/11/2019	Checking	15882	Holly Podliska	Dues		[FFA]	100.00
10/11/2019	Checking	15883	Holly Podliska	Farm Safety Day shirts - staff		[FFA]	267.00
10/14/2019	Checking	41311	Rick Stromer	JV FB Official 10-14-19		[Athletics]	-60.00
10/14/2019	Checking	41312	Mark Hickson	JV FB Official 10-14-19		[Athletics]	-60.00
10/14/2019	Checking	41313	Jim Reimers	JV FB Official 10-14-19		[Athletics]	-60.00
10/14/2019	Checking	41314	Tyler Fitzke	JV FB Official 10-14-19		[Athletics]	-60.00
10/14/2019	Checking	41315	Lou's Sporting Goods	Inv # AAX778210-AX03	BBall Equipment	[Athletics]	-780.02
10/14/2019	Checking	41316	Band-mart/Choir-Mart Accessories	show choir shoes		[Show Choir]	-345.05
10/14/2019	Checking	41317	Lion's Club	JH/JV FB Concessions		[Concessions]	-176.97
10/14/2019	Checking	15884	Jenny Wagner	Gate JH VB 10-12-19		[Athletics]	254.00
10/14/2019	Checking	15885	Nikki Klanecky	Conc. JH VB 10-12-19		[Concessions]	286.75
10/14/2019	Checking	15886	Kelly Hesel	vb team pictures		[Yearbook]	30.00

10/14/2019	Checking	15887	Holly Podliska	Farm Safety Day	[FFA]	75.00
10/14/2019	Checking	15888	Jenny Wagner	felt letter replacement	[Dist. Events]	11.50
10/15/2019	Checking	41318	Postmaster	stamps	[FFA]	-55.00
10/15/2019	Checking	41319	MoonlightCustomInk	Farm Safety Day shirts	[FFA]	-436.25
10/15/2019	Checking	41320	UNL - Lincoln	UNL Math Day	[General]	-288.00
10/15/2019	Checking	41321	Kaylea Speckman	VB varsity Official 10-15-19	[Athletics]	-120.00
10/15/2019	Checking	41322	**VOID**Kady Simons	different official came VB Official 10-15-19	[Athletics]	0.00
10/15/2019	Checking	41323	Brenda Gierhan	VB official 10-15-19	[Athletics]	-90.00
10/15/2019	Checking	41324	Leslie Zima	VB Official 10-15-19	[Athletics]	-90.00
10/15/2019	Checking	41325	Kori Speckman	VB varsity official 10-15-19	[Athletics]	-120.00
10/15/2019	Checking	15889	Jenny Wagner	gate JV FB 10-14-19	[Athletics]	238.00
10/15/2019	Checking	15890	Nikki Klanecky	Conc. JV FB 10-14-19	[Concessions]	310.50
10/17/2019	Checking	AUTO	Plank Road Publishing Inc	repair FB water trailer	[General]	-192.26
10/17/2019	Checking	41326	Utica Parts & Service	NSAA WR Assessor Annual Registration	[Athletics]	-20.00
10/17/2019	Checking	41327	Kathy Calder	pizza	[Athletics]	-30.00
10/17/2019	Checking	41328	Bronco Spur	donuts (hospitality room)	[FFA]	-92.00
10/17/2019	Checking	41329	Bronco Spur	pizza P/T Conferences	[Athletics]	-30.00
				pizza	[Bronco Store]	-77.00
				concession food	[Dance Team]	-110.00
10/17/2019	Checking	41330	Jane Cech	VB Tourm Official 10-19-19	[Conc. Man.]	-574.12
10/17/2019	Checking	41331	Tricia Kasper	VB Tourm Official 10-19-19	[Athletics]	-240.00
10/17/2019	Checking	41332	Tim Salmen	VB Tourm Official 10-19-19	[Athletics]	-240.00
10/17/2019	Checking	41333	Nancy Fuchs	VB Tourm Official 10-19-19	[Athletics]	-240.00
10/17/2019	Checking	41334	Jane Cech	VB Tourm Official 10-19-19	[Athletics]	-240.00
10/17/2019	Checking	41335	Tricia Kasper	VB Official 10-17-19	[Athletics]	-180.00
10/17/2019	Checking	41336	Leslie Zima	VB Official 10-17-19	[Athletics]	-180.00
10/17/2019	Checking	41337	Hayle Zima	VB Official 10-17-19	[Athletics]	-60.00
10/17/2019	Checking	41338	Paul Beck	Game clock running	[Athletics]	-60.00
10/17/2019	Checking	41339	Bronco Spur	pizza	[Athletics]	-125.00
10/17/2019	Checking	15891	Jenny Wagner	Gate VB 10-15-19	[Football]	-112.36
10/17/2019	Checking	15892	Jenny Wagner	Gate VB 10-15-19	[Athletics]	57.00
10/17/2019	Checking	15893	Nikki Klanecky	Conc VB 10-15-19	[Athletics]	429.00
10/17/2019	Checking	15895	Abby Smith	membership	[Concessions]	817.00
10/17/2019	Checking	15896	Dana Yamber	damaged book	[FCCLA]	120.00
10/17/2019	Checking	15897	Karly Behrendt	concession tips	[Library]	8.69
10/17/2019	Checking	15898	Marge Rhodes	District Retirement	[Show Choir]	25.85
10/17/2019	Checking	15899	Marge Rhodes	District Reimbursement	[General]	76,203.00
10/17/2019	Checking	15894	Joshua Harris	books and supplies	[General]	1,357.95
10/18/2019	Checking	41340	Kris Mortensen	FB official 10-18-19	[Instr.]	14.75
10/18/2019	Checking	41341	Andy Mortensen	FB official 10-18-19	[Athletics]	-90.00
10/18/2019	Checking	41342	Noah Mastel	FB official 10-18-19	[Athletics]	-90.00
10/18/2019	Checking	41343	Mike Evans	FB official 10-18-19	[Athletics]	-90.00
10/18/2019	Checking	41344	Ryan Helgoth	FB official 10-18-19	[Athletics]	-90.00
10/18/2019	Checking	AUTO	PayPal *Ebay Tork	VB Official SNC 10-21-19	[General]	-90.00
10/21/2019	Checking	41345	Jane Cech		[Dist. Events]	-19.90
						-76.50

10/21/2019	Checking	41346	Tricia Kasper	VB Official SNC 10-21-19	[Dist. Events]	-76.50
10/21/2019	Checking	15900	Jenny Wagner	Gate FB 10-18-19	[Athletics]	833.00
10/21/2019	Checking	15901	Nikki Klanecky	Conc FB 10-18-19	[Concessions]	1,128.55
10/21/2019	Checking	15902	Jenny Wagner	Gate VB 10-19-19	[Athletics]	88.00
10/21/2019	Checking	15903	Jenny Wagner	Gate VB 10-19-19	[Athletics]	946.00
10/21/2019	Checking	AUTO	NE School Couns Assc	FACS Fall Workshop	[General]	-210.00
10/22/2019	Checking	41347	Nebraska FCCLA	FBLA Dues	[General]	-15.00
10/22/2019	Checking	41348	FBLA-PBL	JH Glee T-Shirts	[FBLA]	-280.00
10/22/2019	Checking	41349	Sports Express	Quiz Bowl	[Show Choir]	-303.80
10/22/2019	Checking	41350	CUNE Committee	District XC timing system	[Quiz Bowl]	-110.00
10/22/2019	Checking	41351	McCool Junction High School	Conc VB 10-19-19	[Athletics]	-25.00
10/22/2019	Checking	15904	Nikki Klanecky	Gate VB 10-17-19	[Concessions]	1,273.75
10/22/2019	Checking	15905	Jenny Wagner	Conc VB 10-17-19	[Athletics]	383.00
10/22/2019	Checking	15906	Nikki Klanecky	Conc VB 10-17-19	[Concessions]	812.05
10/22/2019	Checking	15907	Colin Bargaen	vending machine	[Bronco Store]	520.00
10/22/2019	Checking	15908	Jenny Wagner	Gate SNC VB 10-21-19	[Dist. Events]	590.00
10/22/2019	Checking	15909	Jenny Wagner	Gate SNC VB 10-21-19	[Dist. Events]	146.00
10/22/2019	Checking	15910	Nikki Klanecky	Conc VB SNC 10-21-19	[Concessions]	389.75
10/22/2019	Checking	15911	Craig Barjenbruch	Dues	[FBLA]	480.00
10/22/2019	Checking	15912	Abby Smith	Dues	[FCCLA]	150.00
10/23/2019	Checking	41352	Southern Nebraska Conf	SNC Volleyball	[Dist. Events]	-319.80
10/23/2019	Checking	41353	Graphic Edge	Invoice 1369334 -- Gear from fundraising	[Football]	-736.86
10/24/2019	Checking	41354	Cash	XC State Meals/one admission retirement	[Athletics]	-99.00
10/24/2019	Checking	AUTO	Nebrask Retirement Systems		[General]	-76,203.00
10/25/2019	Checking	41355	David Davis	FB Official 10-25-19	[Athletics]	-90.00
10/25/2019	Checking	41356	Lonnie Moore	FB Official 10-25-19	[Athletics]	-90.00
10/25/2019	Checking	41357	Joe Giesick	FB Official 10-25-19	[Athletics]	-90.00
10/25/2019	Checking	41358	Jim Porter	FB Official 10-25-19	[Athletics]	-90.00
10/25/2019	Checking	41359	Preston Raymond	FB Official 10-25-19	[Athletics]	-90.00
10/25/2019	Checking	15913	Holly Podliska	Dues, donations, shirts	[FFA]	546.58
10/25/2019	Checking	15914	Holly Podliska	Farm Safety Day	[FFA]	275.00
10/25/2019	Checking	15915	Jenny Wagner	JH & Vars VB invite fees	[Athletics]	560.00
10/25/2019	Checking	41361	Lou's Sporting Goods	Inv # AAX78217-AX02 Unified Bowling polos	[Athletics]	-363.11
10/25/2019	Checking	41362	Danmar Products	Wrestling Face Mask	[Athletics]	-193.90
10/25/2019	Checking	41363	Awards Unlimited, Inc.		[Dist. Events]	-48.00
10/25/2019	Checking	41360	Creighton EMS	District Reimbursement	[Athletics]	-77.69
10/26/2019	Checking	41364	Michael's	plate for state football picture	[General]	-100.00
10/28/2019	Checking	41365	Nikki Klanecky	concessions hot dog buns/washcloths	[Dist. Events]	-26.00
10/28/2019	Checking	41366	Brandy Johnson	Yankee Candle refund	[Concessions]	-19.03
10/28/2019	Checking	41367	Lion's Club	JV/VB 10-17-19	[FCCLA]	-50.00
10/28/2019	Checking	41368	Lion's Club	FB 10-18-19	[Concessions]	-313.76
10/28/2019	Checking	41369	Dance Sophisticates, Inc.	Show Choir Outfits	[Concessions]	-436.07
10/28/2019	Checking	41370	Evan Klanecky	\$41.07 Team food/\$149.74 coaches shirts	[Show Choir]	-444.00
10/28/2019	Checking	41371	FPS Activity Fund (Dist 2 FCCLA)	DLC Dues	[Football]	-190.81
10/28/2019	Checking	41372	Eric Fuentes-Ruiz	VB Official sub-districts 10-28-19	[FCCLA]	-215.00
10/28/2019	Checking	41372	Eric Fuentes-Ruiz		[Dist. Events]	-187.00

10/28/2019	Checking	41373	Christina Lange	VB Official sub-districts 10-28-19	[Dist. Events]	-187.00
10/28/2019	Checking	15916	Jenny Wagner	Gate FB 10-25-19	[Athletics]	724.00
10/28/2019	Checking	15917	Nikki Klanecky	Conc FB 10-25-19	[Concessions]	886.75
10/28/2019	Checking	15918	Cam Scholl	Camp	[Boys Bball]	750.00
10/28/2019	Checking	AUTO	Ebay 0*16-04047-68501		[General]	-27.02
10/29/2019	Checking	41375	York High School	One Act Competition	[Drama]	-150.00
10/29/2019	Checking	41376	Jamie Bevers	VB Official D2-3 Sub Districts 10-29-19	[Dist. Events]	-77.00
10/29/2019	Checking	41377	Eric Fuentes-Ruiz	VB Official D2-3 Sub Districts 10-29-19	[Dist. Events]	-77.00
10/29/2019	Checking	41374	Postmaster	Newsletter	[General]	-178.50
10/29/2019	Checking	15919	Jenny Wagner	Gate sub-district VB 10-28-19	[Dist. Events]	34.00
10/29/2019	Checking	15920	Jenny Wagner	Gate sub-district VB 10-28-19	[Dist. Events]	1,011.00
10/29/2019	Checking	15921	Nikki Klanecky	sub-district VB 10-28-19	[Concessions]	836.60
10/30/2019	Checking	15922	Jenny Wagner	XC State meals money leftover	[Athletics]	22.32
10/30/2019	Checking	15923	Kelly Hesel	YB, VB pics	[Yearbook]	55.00
10/30/2019	Checking	15924	Rebecca Vossler	t-shirts	[Quiz Bowl]	140.00
10/30/2019	Checking	15925	Jenny Wagner	Gate sub-district VB 10-29-19	[Dist. Events]	48.00
10/30/2019	Checking	15926	Jenny Wagner	Gate sub-district VB 10-29-19	[Dist. Events]	745.00
10/30/2019	Checking	15927	Nikki Klanecky	sub-district VB 10-29-19	[Concessions]	334.75
10/31/2019	Checking	41378	Chantal Zimmer	refund on candle fundraiser	[FCCLA]	-40.00
10/31/2019	Checking	41379	Le Creations	earrings	[Dance Team]	-50.00
10/31/2019	Checking	41380	Doniphan-Trumbull	FB playoff admission	[Dance Team]	-34.00
10/31/2019	Checking	41381	Tom Mommens	picture refund	[Yearbook]	-13.00
10/31/2019	Checking	41382	Audra Rohweder	picture refund	[Yearbook]	-10.00
10/31/2019	Checking	41383	Awards Unlimited, Inc.	JH BB plaques	[Athletics]	-53.36
11/1/2019	Checking	41384	Cash	admission to state FB for coaches' spouses	[Football]	-21.00
11/1/2019	Checking	41386	Jane Cech	VB Official District final 11-2-19	[Dist. Events]	-76.50
11/1/2019	Checking	41387	Tricia Kasper	VB Official District final 11-2-19	[Dist. Events]	-76.50
11/1/2019	Checking	41388	Nancy Fuchs	VB Official district final 11-2-19	[Dist. Events]	-81.00
11/1/2019	Checking	41389	Tim Salmen	VB Official District final 11-2-19	[Dist. Events]	-81.00
11/2/2019	Checking	41385	Sam's Club		[Concessions]	-57.66
11/4/2019	Checking	15928	Jenny Wagner	gate VB districts 11-2-19	[Dist. Events]	-22.18
11/4/2019	Checking	15929	Jenny Wagner	gate VB districts 11-2-19	[Dist. Events]	1,401.00
11/4/2019	Checking	15930	Jenny Wagner	gate VB districts 11-2-19	[Dist. Events]	12.00
11/4/2019	Checking	15931	Jenny Wagner	gate VB districts 11-2-19	[Dist. Events]	2,256.00
11/4/2019	Checking	15932	Nikki Klanecky	concessions VB districts 11-2-19	[Dist. Events]	318.00
11/5/2019	Checking	41390	Sam's Club		[Concessions]	1,895.01
11/5/2019	Checking	41391	Kelly Fehlfhafer	library books	[Athletics]	-83.92
11/5/2019	Checking	41392	Shannon Henry	library books	[Concessions]	-203.58
11/5/2019	Checking	41393	Lou's Sporting Goods	FB, BB, & Bowling equipment	[Bronco Store]	-64.56
11/5/2019	Checking	41394	Malcolm Booster Organization	FAT Timing System Starter	[Library]	-38.12
11/5/2019	Checking	41395	QA Balance Services	wrestling scale calibration	[Library]	-57.18
11/5/2019	Checking	41396	Friend High School	Sub-District VB D2-3	[Athletics]	-1,354.36
11/5/2019	Checking	41397	Osceola High School	Sub-District VB D2-3	[Athletics]	-331.25
					[Athletics]	-180.00
					[Dist. Events]	-10.83
					[Dist. Events]	-17.03

11/5/2019	Checking	41398	Dorchester High School	Sub-District VB D2-3	[Dist. Events]	-16.70
11/5/2019	Checking	41399	Nebraska Lutheran High School	Sub-District VB D2-3	[Dist. Events]	-7.51
11/5/2019	Checking	41400	Exeter-Milligan	Sub-Districts VB D2-3	[Dist. Events]	-30.14
11/5/2019	Checking	41401	NSAA	Sub-District VB D2-3	[Dist. Events]	-643.30
11/5/2019	Checking	41402	Lourdes Central Catholic High School	District VB Final C2-3	[Dist. Events]	-223.04
11/5/2019	Checking	41403	Grand Island Central Catholic	District VB Final C2-3	[Dist. Events]	-187.51
11/5/2019	Checking	41404	NSAA	District VB Final C2-3	[Dist. Events]	-599.14
11/5/2019	Checking	41405	NSAA	District VB Final C1-8	[Dist. Events]	-953.49
11/5/2019	Checking	41406	Battle Creek Public Schools	District VB Final C1-8	[Dist. Events]	-367.54
11/5/2019	Checking	41407	Syracuse High School	District VB Final C1-8	[Dist. Events]	-318.58
11/5/2019	Checking	41408	Dancewear Solutions	show choir tights	[Show Choir]	-11.65
11/5/2019	Checking	41409	Centennial Hot Lunch Program	food - hospitality room	[Dist. Events]	-56.37
11/5/2019	Checking	41410	Kelly Heser	team photos	[Yearbook]	-321.90
11/5/2019	Checking	41411	**VOID**Concordia University	WRONG AMOUNT Honor Band	[Band Trip]	0.00
11/5/2019	Checking	41412	**VOID**Concordia University	WRONG AMOUNT Honor choir	[Show Choir]	0.00
11/5/2019	Checking	41413	Fehlhafer's Inc.	freight on 2 boxes wix filters	[FFA]	-45.44
11/5/2019	Checking	15933	Jenny Wagner	Gate VB districts 11-2-19	[Dist. Events]	243.00
11/6/2019	Checking	41414	Concordia University	Honor choir	[Show Choir]	-50.00
11/6/2019	Checking	41415	Concordia University	Honor Band	[Band Trip]	-75.00
11/6/2019	Checking	41416	Elf Society - Kathy Calder	District VB finals concessions 11-2-19	[Concessions]	-732.23
11/6/2019	Checking	AUTO	Compliancesigns Com		[General]	-29.02
11/6/2019	Checking	AUTO	Southeastern Equipment		[General]	-131.36
11/7/2019	Checking	15934	Jenny Wagner	VB Entry Fee - Wilber	[Athletics]	85.00
11/7/2019	Checking	15935	Jenny Wagner	VB Entry Fee - Wahoo	[Dist. Events]	128.80
11/7/2019	Checking	15936	Jenny Wagner	FB State playoff game 11-1-19	[Dist. Events]	684.46
11/8/2019	Checking	41417	Abby Smith	event worker	[Dist. Events]	-120.00
11/8/2019	Checking	41418	Kaylee Hanway	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41419	Jared Zysset	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41420	Jarrett Fowler	event worker	[Dist. Events]	-120.00
11/8/2019	Checking	41421	Jake Polk	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41422	Alex Anstine	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41423	Michaela Stuhr	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41424	Rachel Saunders	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41425	Kelly Fehlhafer	event worker	[Dist. Events]	-40.00
11/8/2019	Checking	41426	Kara Fehlhafer	event worker	[Dist. Events]	-30.00
11/8/2019	Checking	41427	Jan Buss	event worker	[Dist. Events]	-220.00
11/8/2019	Checking	41428	Stan Erks	event worker	[Athletics]	-360.00
11/8/2019	Checking	41429	Tim Classen		[Dist. Events]	-180.00
11/8/2019	Checking	41430	Dean Davis		[Dist. Events]	-270.00
11/8/2019	Checking	41431	Mark Ortmeier	event worker	[Athletics]	-405.00
11/8/2019	Checking	41432	Kelly Heser	event worker	[Athletics]	-380.00
11/8/2019	Checking	41433	Linda Rafert	event worker	[Dist. Events]	-270.00
11/8/2019	Checking	41434	Jen Bargaen	event worker	[Dist. Events]	-160.00
				event worker	[Dist. Events]	-60.00
				event worker	[Dist. Events]	-40.00
				event worker	[Dist. Events]	-80.00

11/8/2019	Checking	41435	Julie Dey	event worker	[Dist. Events]	-100.00
11/8/2019	Checking	41436	Jenny Wagner	event worker	[Dist. Events]	-250.00
11/8/2019	Checking	41437	Arne Anderson	event worker	[Athletics]	-50.00
11/8/2019	Checking	41438	Brooklyn Gierhan	event worker	[Athletics]	-100.00
11/8/2019	Checking	41439	Jim Swanson	event worker	[Athletics]	-25.00
11/8/2019	Checking	41440	Joe Dey	event worker	[Athletics]	-120.00
11/8/2019	Checking	41441	Jeremy Gurnaer	event worker	[Athletics]	-40.00
11/8/2019	Checking	41442	Chad Ehlers	event worker	[Athletics]	-80.00
11/8/2019	Checking	41443	Aaron Hirschfeld	event worker	[Athletics]	-80.00
11/8/2019	Checking	41444	Mitch Stuhr	event worker	[Athletics]	-100.00
11/8/2019	Checking	41445	Greg Haberman	event worker	[Athletics]	-100.00
11/8/2019	Checking	41446	RBS Activewear	Unified bowling shirts	[Athletics]	-329.49
11/8/2019	Checking	41447	Coach Evaluator LP	online coaches evaluation tool	[Athletics]	-298.50
11/8/2019	Checking	41448	Pac N Save		[Athletics]	-13.17
11/8/2019	Checking	41449	Rebecca Vossler	Veteran's Day supplies	[Concessions]	-490.52
11/8/2019	Checking	41450	Dana Yamber	books	[St. Co.]	-10.27
11/8/2019	Checking	41451	Nebraska FFA Assoc	Leadership Conference	[Library]	-37.52
11/8/2019	Checking	41452	Holly Podliska	supplies	[FFA]	-60.00
11/8/2019	Checking	41453	Country Meats	FFA Fundraiser	[FFA]	-72.00
11/8/2019	Checking	15937	Jenny Wagner	vending machine	[FFA]	-267.00
11/8/2019	Checking	15938	Emily Petersen	Vending Machine	[Dist. Events]	24.60
11/8/2019	Checking	15939	Cam Scholl	CEA vending machine	[St. Co.]	44.24
11/12/2019	Checking	41454	Cristy Richters	Veteran's Day Cookies	[Athletics]	41.61
11/12/2019	Checking	41455	Rebecca Vossler	Veteran's Day supplies	[St. Co.]	-58.50
11/12/2019	Checking	41456	Capitol One Commercial	carts	[St. Co.]	-5.52
11/12/2019	Checking	41457	Mead Lumber	field paint	[Concessions]	-261.38
11/12/2019	Checking	41458	Holly Podliska	FFA Fall Harvest Dinner	[Athletics]	-105.58
11/12/2019	Checking	41459	Friend Public School	JH Wrestling Invite	[FFA]	-25.95
11/12/2019	Checking	41460	David City High School	JH Wrestling Invite	[Athletics]	-95.00
11/12/2019	Checking	41461	Sandy Meadows	2019 membership and golf outing	[Athletics]	-50.00
11/12/2019	Checking	15940	Colin Bargaen	vending machine/misc	[Athletics]	-591.00
11/12/2019	Checking	15941	Kelly Hesel	buttons/team pics/yearbooks	[Bronco Store]	225.00
11/12/2019	Checking	15942	Holly Podliska	Harvest dinner/auctions	[Yearbook]	123.00
11/12/2019	Checking	15943	Holly Podliska	dues	[FFA]	7,741.00
11/12/2019	Checking	15944	Holly Podliska	\$100 donation/\$55 shirts	[FFA]	40.00
11/13/2019	Checking	41462	Cam Scholl	CEA Vending machine	[FFA]	155.00
11/13/2019	Checking	41463	Emily Petersen	homeroom lesson supplies	[Athletics]	-41.61
11/13/2019	Checking	41464	AssetGenie, Inc.	chromebook repairs	[Bronco Store]	-21.18
11/13/2019	Checking	41465	BSN Sports	Travel jackets	[Chromebook]	-169.00
11/13/2019	Checking	41466	BSN Sports	Team shirts/shorts	[Football]	-2,614.15
11/13/2019	Checking	15945	Marge Rhodes		[Football]	-1,440.55
11/13/2019	Checking	15946	Marge Rhodes	District Retirement	[General]	1,663.81
11/13/2019	Checking	AUTO	Hilton Hotels		[Athletics]	22,065.37
11/14/2019	Checking	41467	Heath Sports	practice gear	[General]	78,082.02
					[General]	-467.92
					[Athletics]	-500.10

11/14/2019	Checking	15947	Jake Polk	15947	Checking	youth camp	[Girls Bball]	1,025.00
11/14/2019	Checking	15948	Kelly Heser	15948	Checking	button/team pic	[Yearbook]	128.00
11/14/2019	Checking	15949	Jenny Wagner	15949	Checking	VB Entry Fees (Crete, Wood River)	[Athletics]	100.00
11/15/2019	Checking	41468	York Public School	41468	Checking	Unified bowling meet	[Athletics]	-50.00
11/15/2019	Checking	41469	Shelby-Rising City High School	41469	Checking	Unified bowling meet	[Athletics]	-25.00
11/15/2019	Checking	41470	Life Track Services	41470	Checking	Sports surveys	[Athletics]	-650.00
11/15/2019	Checking	41471	Cash-Wa Distributing	41471	Checking	Concession food	[Concessions]	-1,449.01
11/15/2019	Checking	41472	Lichti Oil	41472	Checking	Valentino's Pizza	[Concessions]	-964.00
11/18/2019	Checking	41473	Dean Davis	41473	Checking	JH WR official	[Athletics]	-125.00
11/18/2019	Checking	41474	Scott DeLong	41474	Checking	JH WR Official	[Athletics]	-125.00
11/18/2019	Checking	41475	Allen Richters	41475	Checking	BBB Raffle	[Boys Bball]	-427.31
11/18/2019	Checking	41476	Cordova Locker	41476	Checking	Beef for raffle	[Boys Bball]	-238.85
11/18/2019	Checking	15950	Kelly Heser	15950	Checking	button/team pic	[Yearbook]	129.00
11/18/2019	Checking	41477	Centennial Public School	41477	Checking	stamps	[FFA]	-26.95
11/18/2019	Checking	AUTO	PayPal *Ebay Zoro.com	AUTO	Checking	Gate JH WR 11-18-19	[General]	-183.89
11/19/2019	Checking	15951	Jenny Wagner	15951	Checking	Conc. JH WR 11-18-19	[Athletics]	317.00
11/19/2019	Checking	15952	Nikki Klanecky	15952	Checking		[Concessions]	505.75
11/19/2019	Checking	AUTO	Plank Road Publishers Inc	AUTO	Checking		[General]	-16.95
11/20/2019	Checking	15953	Joshua Harris	15953	Checking	Reed \$	[Instr.]	7.48
11/20/2019	Checking	15954	Rebecca Vossler	15954	Checking	Fundraiser	[Class '21]	5,630.00
11/20/2019	Checking	15955	Holly Podliska	15955	Checking	Popcorn/Meat sales	[FFA]	452.00
11/20/2019	Checking	15956	Holly Podliska	15956	Checking	Dues	[FFA]	100.00
11/20/2019	Checking	15957	Holly Podliska	15957	Checking	tshirts, Farm Safety, donations, Fall Harvest	[FFA]	787.00
11/20/2019	Checking	15958	Karly Behrendt	15958	Checking	Kaia Wiezorek dress \$	[Show Choir]	189.00
11/20/2019	Checking	AUTO	Allianz Travel Ins	AUTO	Checking		[General]	-47.26
11/20/2019	Checking	AUTO	Southeastern Equipment	AUTO	Checking		[General]	-151.28
11/20/2019	Checking	AUTO	Delta Air	AUTO	Checking		[General]	-238.00
11/20/2019	Checking	AUTO	Delta Air	AUTO	Checking		[General]	-238.00
11/20/2019	Checking	AUTO	Center For Development	AUTO	Checking		[General]	-1,490.00
11/22/2019	Checking	41478	VNN, Inc.	41478	Checking	Website	[Athletics]	-700.00
11/22/2019	Checking	41479	York High School	41479	Checking	Unified bowling invite	[Athletics]	-50.00
11/22/2019	Checking	41480	Ann Briggs	41480	Checking	Choreography for show choir	[Show Choir]	-600.00
11/22/2019	Checking	41481	Northeast Community College	41481	Checking	Jazz Festival	[Show Choir]	-150.00
11/22/2019	Checking	41482	Asset Genie, Inc.	41482	Checking	Chromebook parts	[Chromebook]	-85.90
11/22/2019	Checking	41483	Northeast Community College	41483	Checking	Jazz Festival	[Band Trip]	-150.00
11/22/2019	Checking	41484	Kathy Heine	41484	Checking	Gate District VB finals 11-2-19	[Dist. Events]	-80.00
11/22/2019	Checking	41485	Nancy Mogee	41485	Checking	Gate District VB finals 11-2-19	[Dist. Events]	-80.00
11/22/2019	Checking	41486	BSN Sports	41486	Checking	State Football gear	[Football]	-55.28
11/22/2019	Checking	15959	Jenny Wagner	15959	Checking	Unified bowling grant	[Athletics]	500.00
11/22/2019	Checking	15960	Abby Smith	15960	Checking	Dues	[FCCLA]	20.00
11/22/2019	Checking	15961	Kelly Heser	15961	Checking	button/team pic	[Yearbook]	257.00
11/22/2019	Checking	AUTO	Petrows Restaurant	AUTO	Checking		[General]	-50.14
11/25/2019	Checking	41488	Kathy Calder	41488	Checking	Hydration testing	[Athletics]	-54.00
11/25/2019	Checking	41489	Music Theatre International	41489	Checking	Musical License	[Drama]	-1,275.00
11/25/2019	Checking	15962	Colin Bargaen	15962	Checking	Vending Machine	[Bronco Store]	140.50
11/25/2019	Checking	41490	Joshua Harris	41490	Checking	JH GBB official	[Athletics]	-125.00

11/25/2019	Checking	41491	Bob Fish	JH GBB official	[Athletics]	-125.00
11/25/2019	Checking	41487	Postmaster	Newsletter	[General]	-178.67
11/25/2019	Checking	AUTO	The Old Mattress Factory		[General]	-129.60
11/26/2019	Checking	15963	Jenny Wagner	Gate JH GBB 11-25-19	[Athletics]	141.00
11/26/2019	Checking	15964	Nikki Klanecky	Conc. JH GBB 11-25-19	[Concessions]	461.25
11/26/2019	Checking	15965	Kelly Heser	button/team pics	[Yearbook]	126.00
11/26/2019	Checking	41492	Wyhe's Choice Fundraising	Butter Braids	[Class '21]	-2,012.50
11/26/2019	Checking	41493	Hugo Specialty Foods Dept. 880280	Village Maker Pies	[Class '21]	-1,644.30
11/26/2019	Checking	41494	Holly Podliska	FFA Supplies	[FFA]	-86.25
11/26/2019	Checking	41495	National FFA Association	2 Jackets/Official dress items	[FFA]	-491.00
11/26/2019	Checking	41496	Jon Dunbar	All-State Choir meals	[Vocal]	-43.49
11/29/2019	Checking	AUTO	Hilton Hotels		[General]	-1,842.00
9/1/2019 - 11/30/2019						81,244.49
BALANCE 11/30/2019						
TOTAL INFLOWS						
TOTAL OUTFLOWS						
NET TOTAL						



11/30/2019

ACCOUNT	Oct 2019		Nov 2019	
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$219.01	\$219.01	\$194.60
BOXTOPS	\$2,718.74			\$2,718.74
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,237.05		\$204.99	\$4,032.06
BACKPACK	\$19,228.23			\$19,228.23
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
<b>TOTAL</b>	<b>\$32,040.29</b>	<b>\$219.01</b>	<b>\$424.00</b>	<b>\$31,835.30</b>
Elementary Activity Balance:				\$31,965.99
Outstanding Checks:				\$130.69
Deposit missed by bank				
Bank Balance:				\$31,835.30
Elementary Activity Savings Account				\$2,979.49
Interest on Activity Savings Account				\$1.50
Other				
<b>Total in Savings:</b>				<b>\$2,980.99</b>

November 30, 2019

	Nov. 1 Balance	Received	Expenditures	Dec. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$29,339.33	\$23,249.98	\$7,842.98	-\$13,932.33
BAND TRIP	\$8,497.54	\$323.26	\$225.00	\$8,595.80
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$1,280.64		\$666.16	\$614.48
BRONCO STORE	\$2,119.20	\$365.50	\$85.74	\$2,398.96
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$4,662.35		\$254.90	\$4,407.45
CLASS '18	\$0.00			\$0.00
CLASS '19	\$99.51			\$99.51
CLASS '20	\$2,104.11			\$2,104.11
CLASS '21	\$2,212.05	\$5,630.00	\$3,656.80	\$4,185.25
CLASS '22	\$326.83			\$326.83
CONC. MAN.	\$756.86	\$225.68		\$982.54
CONCESSIONS	\$41,858.21	\$2,862.01	\$4,836.67	\$39,683.55
CROSS COUNTRY	\$192.03			\$192.03
DANCE TEAM	-\$1,827.53	\$129.35		-\$1,698.18
DIST. EVENTS	\$12,675.80	\$5,067.86	\$6,108.36	\$11,635.30
DRAMA	\$10,549.83		\$1,275.00	\$9,274.83
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,433.67			\$5,433.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,097.04	\$20.00		\$1,117.04
FFA	\$5,816.41	\$9,275.00	\$1,074.59	\$14,016.82
FOOTBALL	\$6,569.71		\$4,130.98	\$2,438.73
GENERAL	\$6,881.93	\$79,745.83	\$5,194.09	\$81,433.67
GIRLS BASKETBALL	\$909.97	\$1,025.00		\$1,934.97
GOLF	\$10.22			\$10.22
INSTR.	-\$3,366.14	\$7.48		-\$3,358.66
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$882.23		\$132.82	\$749.41
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$373.17			\$373.17
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$79.24	\$189.00	\$811.65	-\$701.89
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$511.15			\$511.15
ST. COUN.	\$1,450.99	\$44.24	\$74.29	\$1,420.94
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,402.70		\$43.49	-\$2,446.19
VOLLEYBALL	\$6,321.04			\$6,321.04
WRESTLING	\$2,596.78			\$2,596.78
WT. ROOM	\$7,338.56			\$7,338.56
YEARBOOK	-\$11,682.60	\$763.00	\$321.90	-\$11,241.50
	\$89,931.43	\$128,923.19	\$36,735.42	\$182,119.20
CENTENNIAL BANK BALANCE				\$195,546.19
OUTSTANDING CHECKS				\$13,426.99
				\$182,119.20

Total

\$182,119.20

Year To Date

	Sept. 1, 2019 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$17,685.68	\$38,253.55	\$34,500.20	-\$13,932.33
BAND TRIP	\$7,913.48	\$907.32	\$225.00	\$8,595.80
BOOSTER CLUB	\$0.00	\$12,800.00	\$12,800.00	\$0.00
BOYS BASKETBALL	\$84.53	\$1,196.11	\$666.16	\$614.48
BRONCO STORE	\$2,402.35	\$1,017.50	\$1,020.89	\$2,398.96
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$4,648.25	\$100.00	\$340.80	\$4,407.45
CLASS '18	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '19	\$99.51	\$0.00	\$0.00	\$99.51
CLASS '20	\$2,104.11	\$0.00	\$0.00	\$2,104.11
CLASS '21	\$2,212.05	\$5,630.00	\$3,656.80	\$4,185.25
CLASS '22	\$326.83	\$0.00	\$0.00	\$326.83
CONC. MAN,	\$46.02	\$1,510.64	\$574.12	\$982.54
CONCESSIONS	\$38,672.38	\$20,708.92	\$19,697.75	\$39,683.55
CROSS COUNTRY	\$635.03	\$0.00	\$443.00	\$192.03
DANCE TEAM	-\$2,970.68	\$2,040.15	\$767.65	-\$1,698.18
DIST. EVENTS	\$10,801.14	\$8,336.46	\$7,502.30	\$11,635.30
DRAMA	\$10,699.83	\$0.00	\$1,425.00	\$9,274.83
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,102.90	\$759.37	\$428.60	\$5,433.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,216.26	\$822.18	\$921.40	\$1,117.04
FFA	\$2,228.22	\$14,545.58	\$2,756.98	\$14,016.82
FOOTBALL	\$7,829.69	\$90.00	\$5,480.96	\$2,438.73
GENERAL	\$8,750.66	\$233,822.50	\$161,139.49	\$81,433.67
GIRLS BASKETBALL	\$909.97	\$1,025.00	\$0.00	\$1,934.97
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,450.03	\$592.23	\$500.86	-\$3,358.66
JH GIRLS B-BALL	\$1,854.65	\$0.00	\$0.00	\$1,854.65
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$657.32	\$34.67	\$142.58	\$749.41
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$0.00	\$0.00	-\$13.54
QUIZ BOWL	\$523.52	\$140.00	\$290.35	\$373.17
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$808.21	\$2,222.49	\$2,116.17	-\$701.89
SOFTBALL	-\$348.22	\$418.44	\$49.92	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$511.15	\$0.00	\$0.00	\$511.15
ST. COUN.	\$874.94	\$1,297.72	\$751.72	\$1,420.94
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,552.70	\$150.00	\$43.49	-\$2,446.19
VOLLEYBALL	\$5,087.87	\$3,722.00	\$2,488.83	\$6,321.04
WRESTLING	\$2,596.78	\$0.00	\$0.00	\$2,596.78
WT. ROOM	\$7,238.56	\$100.00	\$0.00	\$7,338.56
YEARBOOK	-\$974.18	\$1,131.00	\$11,398.32	-\$11,241.50
	\$100,874.71	\$353,373.83	\$272,129.34	\$182,119.20
			Total	\$182,119.20

December 2019  
November 2019 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	\$3,359.03	
		Total	\$3,359.03	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$106,716.82	\$25.43
		Total	\$106,716.82	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190	\$10,891.75	\$1.70
		Total	\$66,251.80	
Building Fund	First Bank of Utica	Checking 18 064 6	\$85,783.56	\$85.24
		Qualified Cap Bond 180554	\$135,106.83	\$55.30
		Total	\$220,890.39	
General Fund	Farmers & Merchants	MMA 436 436	\$93,415.47	\$22.26
	Cornerstone Bank	MMA 300079871	\$56,813.20	\$12.45
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$56,076.39	\$13.90
	York State, Gresham	CD 5204	\$202,129.38	\$871.15
	York State, Gresham	CD 5215	\$134,341.67	\$0.00
	First Bank of Utica	PayFlex Acct	\$19,416.19	
		Total	\$697,583.33	\$919.76
First Bank of Utica	Checking 180505		\$257,487.73	\$89.76
		Total Invested All Accounts Combined	\$1,352,289.10	

Total amount invested at Farmers & Merchants	\$200,132.29
Total amount invested at First Bank of Utica	\$501,153.34
Total amount invested at Cornerstone Bank, Waco	\$258,456.03
Total amount invested at York State, Gresham	\$392,547.44
<b>Total Invested</b>	<b>\$1,352,289.10</b>

# Director of Special Services

## Board Report

### December 2019

1. Activities outside of the district during the month of November:
  - a. Tri-State Law Conference in Omaha November 7th & 8th
  - b. York County Treatment Team meeting November 12th
  - c. SixPence Advisory Council meeting November 18th in Seward
  - d. ParaEducator Conference November 19th
  - e. ESU 6 Implementation Data Workshop November 20th
  
2. During the month of November:
  - a. 13 IEP meetings
  - b. 2 IFSP 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. In district meetings:
  - a. Met with Paraeducators on November 6th
  - b. Preschool Advisory Meeting November 20th
  - c. Early Childhood Team meeting November 21st
  - d. Special Education Team meeting November 25th

Elementary Principal  
Board Report  
December 9, 2019

1. Mission Monday: Leadership. All students can be leaders. Being a leader means setting a good example, helping others, and doing the right thing.
2. Elementary Program
3. 12 Days of Christmas
4. School Improvement
  - a. Development of Collaborative Teams
5. Formal Evaluations/ Observations - non-tenured
6. MLK Day
7. Tech in the Elementary
8. MAP testing
  - Reading, Language, Math and Science

**Secondary Principal's Report  
December 9, 2019**

- 1. Winter Sports Seasons Are Underway...**
- 2. JH/HS Christmas Concert tomorrow, 12/10 @ 7PM...**
- 3. One Act Competed At Conference & Districts...**
- 4. Semester tests are scheduled for Wed & Thurs of next week & we are doing them a little differently this year...**

## SUPERINTENDENT'S REPORT

December 9, 2019

1. NASB will be hosting their Legislative Issues Conference on Sunday, February 9<sup>th</sup> and Monday, February 10<sup>th</sup> at the Cornhusker in Lincoln. If you are interested, please let me know.
2. We have tentatively been selected to receive a \$20,000 grant for a new school bus from the EPA. We have to wait until we get the official letter (mid-January) before we can order a bus.
3. It's time to think about re-filing for school board. Mark, Doug C., and Wayne are up and have until February 18, 2020 to file. Please consider running again.
4. The Administrators will be providing Christmas Treats for the staff on Monday, December 16<sup>th</sup>. Please come and enjoy a few snacks.
5. 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.