

Board of Education Regular Meeting
Monday, May 14, 2018 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Mark Avery: Present
Doug Cast: Present
Wayne Heine: Present
Larry Paxson: Present
Jason Richters: Present
Doug Tonniges: Present
Present: 6.

1. MEETING CALL TO ORDER

1. Reading of Public Meeting Notice

1. Open Meetings Act

2. Roll Call

3. Pledge of Allegiance

4. Consent Agenda

1. Additions/Deletions and Agenda Approval

2. Consider Minutes of Previous Meeting(s) and Their Approval

3. Consider Current Bills and Their Approval

Motion to approve all bills with the exception of the bill for reimbursement to Larry Paxson. This motion, made by Doug Tonniges and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

Motion to approve payment of reimbursement to Larry Paxson. This motion, made by Doug Cast and seconded by Doug Tonniges, Passed.

Larry Paxson: Abstain (With Conflict), Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

4. Consider Activity Accounts and Treasurer's Report

5. Introduction of Guests; Invite Comments

2. OLD BUSINESS

1. BOARD RETREAT

3. NEW BUSINESS

1. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to accept the resignation of Mikaela Boss with regrets and best wishes. This motion, made by Jason Richters and seconded by Wayne Heine, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

2. CONSIDER NEW HIRES

Motion to approve the new hires as presented. This motion, made by Doug Tonniges and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE

Motion to approve the requests. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH

Motion to approve no price increases for admissions or lunch prices for the 2018-19 school year. This motion, made by Mark Avery and seconded by Jason Richters, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS

Motion to keep the rates the same for staff lodging, meals, and mileage or actual and reasonable expenses as determined by administration. This motion, made by Doug Cast and seconded by Doug Tonniges, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

6. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology purchases of 20 iPads from Apple Computer for \$7,880 and Chromebooks, Servers, and Firewall/Filter from Insight Public Sector not to exceed \$70,862.99. This motion, made by Jason Richters and seconded by Mark

Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason

Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

7. CONSIDER CONTINUING THE BEFORE AND AFTER SCHOOL PROGRAM

Motion to approve allowing Colette Stelling to continue the Colt's Corral. This motion, made by Larry Paxson and seconded by Wayne Heine, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason

Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

8. STUDENT AND STAFF RECOGNITION

Motion to commend William Wilton, Mady Payne, William Lavelle, and Brayden Haberman. We also commend Mr. Dewaard for the UNKELS award from UNK. This motion, made by Doug Tonniges and seconded by Larry Paxson, Passed.

Mark Avery: Yea, Doug Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason

Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

9. BOARD MEMBER REPORTS

10. ADMINISTRATOR REPORTS

4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 12, 2018

Notice of meeting was published in York News Times on March 20, 2018.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges arrived at 8:30 p.m. Administrators present were Mr. DeWaard, Mr. Bargaen, and Mrs. Parrack. Guests were Jan Buss, Liz Morenzoni, Rebecca Vossler, Jarrett Fowler, Dana Chrisman, Molly Warm, William Wilton, Abby Smith and Sharon Powell.

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

Reports were heard from teachers attending the National Conferences.

Motion made by Tonniges, seconded by Avery, to approve the request to participate in the FCCLA National Leadership Conference. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Cast, to approve the 2018-2019 school calendar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Richters, to approve the textbook purchases for 2018-2019. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to approve the new hires. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Cast, to accept the resignations of Molly Maronde, Megan McBride, Liz Purdham, Amy Hottovy and Anne Harley with regrets and best wishes. Members polled: Avery, for; Cast for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Tonniges, to approve the bid from Floors Inc. to replace flooring in the cafeteria, hallways and two classrooms. Members polled; Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Heine, to approve the proposal from Dawson Electric to replace the lights in the Multipurpose Room. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by cast, to approve the proposal from Americom to run Category 6 wiring to all HVAC units. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve the proposal from Kidwell to upgrade our intercom system. Members polled: Avery, for; Cast, for; Heine, for; Paxson for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard discussion of legislative issues.

Heard update from Technology Committee

Heard Board Member reports.

Heard Administrator reports.

Meeting adjourned at 11:08 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

**Board Report for Newspaper
MAY 2018**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	361.78
AMAZON.COM	TEXTBOOKS	129.98
AMERICAN TIME	REPAIR	687.98
AMERICINN OF KEARNEY	REGISTRATION	1,412.80
ASSET GENIE, INC	REPAIR/HARDWARE	117.45
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,077.30
BARJENBRUCH, JORDAN	REIMBURSEMENT	36.50
BARTH, BARBARA	TeamMates	420.00
BLACK HILLS ENERGY	FUEL	9,267.34
BRONCO SPUR	SUPPLIES	126.95
CDW GOVERNMENT, INC	SUPPLIES	141.87
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	8,223.53
CENTENNIAL ELEMENTARY	REIMBURSEMENT	340.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	11,461.05
CENTRAL VALLEY AG	FUEL	6,028.82
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	79.38
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	222.69
COURTYARD BY MARRIOTT	STAFF TRAVEL	114.45
CULLIGAN OF CRETE	SUPPLIES	252.75
DAS STATE ACCOUNTING	TELEPHONE	234.93
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DECKER EQUIPMENT	EQUIPMENT	268.22
DEY, JULIE	REIMBURSEMENT	13.70
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	213.60
EASY TIME CLOCK, INC	FEES	35.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	438.00
EGAN SUPPLY CO	SUPPLIES	3,869.87
ERKS, RONALD	REIMBURSEMENT	65.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	585.00
FALLER LANDSCAPE, INC	SUPPLIES	369.89
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	DUES/FEES	360.00
FASTENAL COMPANY	SUPPLIES	13.65
FEHLHAFFER'S INC	PARTS/MAINTENANCE	10.00
FEHLHAFFER, KELLY	REIMBURSEMENT	33.38
GIERHAN, BRENDA	REIMBURSEMENT	7.50
GRADUATE LINCOLN	TRAVEL EXP	586.00
H & S PLUMBING AND HEATING	MAINTENANCE	244.36
HEARTLAND COMMUNITY SCHOOLS	DUES & FEES	722.50
HENRY, SHANNON	CONTRACTED SERVICES	9,705.31
HIRERIGHT LLC	PHYSICAL/TESTING	344.20
J.W. PEPPER & SON, INC	SHEET MUSIC	24.24
JOHNSON CONTROLS	MAINTENANCE	444.00
JOHNSON, BETH	REIMBURSEMENT	9.68
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,862.72

**Board Report for Newspaper
MAY 2018**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KSB SCHOOL LAW	LEGAL SERVICE	1,719.00
LINCOLN WINNELSON CO	SUPPLIES	219.15
MATHESON TRI-GAS INC	SUPPLIES	354.59
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	361.03
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	910.00
MILLER SEED & SUPPLY	SUPPLIES	364.75
MNJ TECHNOLOGIES DIRECT, INC	SUPPLIES	152.83
MORENZONI, ELIZABETH	REIMBURSEMENT	75.05
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,436.80
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	476.04
NAEIR	FREIGHT	116.78
NANTKES, JENNIFER	CONTRACTED SERVICES	1,725.15
NE SCHOOL TRANSPORTATION ASSOCIATION	DUES	150.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA FCCLA	TRAVEL EXP	1,242.31
NEBRASKA LABOR LAW POSTER SERVICE	SUPPLIES	238.50
NEBRASKA SAFETY CENTER	OTHER EXP	200.00
NETWORKFLEET, INC	SERVICES	18.95
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	8,590.52
PAC N SAVE	FOOD/SUPPLIES	61.38
PAC N SAVE	SUPPLIES	49.62
PAXSON, LARRY	REIMBURSEMENT	326.53
PAYFLEX	FEES	108.90
PRESTO-X CO	EXT FEE	107.00
PROVIDENCE WORKING CANINES	SERVICES	425.36
QUILL CORPORATION	SUPPLIES/EQUIP	39.94
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
SMITH, ABBY	REIMBURSEMENT	73.76
SOLIZ, DANAÆ	REIMBURSEMENT	53.56
SUDRLA, PATTY	CONTRACTED SERVICES	1,450.65
TA TRUCK SERVICE	REPAIRS	747.02
TRUCK CENTER COMPANIES	PARTS	1,439.59
U S POSTAL SERVICE	POSTAGE/PERMIT	225.00
UNITE PRIVATE NETWORKS, LLC	LEASE	561.48
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	102.00
UTICA PARTS & SERVICE	REPAIRS	22.44
VALUE PRINT	REFILL CARTRIDGES	329.90
VERIZON WIRELESS	CELL PHONE	121.16
VILLAGE OF UTICA	WATER/SEWER	1,300.49
VOSSLER, REBECCA	REIMBURSEMENT	144.62
WALMART COMMUNITY/SYNC	SUPPLIES	62.57
WARM, MOLLY	REIMBURSEMENT	85.55
WEVIDEO, INC	SUBSCRIPTION	199.00
WINDSTREAM	TELEPHONE	628.28
WITTSTRUCK, MOLLY	REIMBURSEMENT	35.21
YORK NEWS TIMES	ADV/PRINTING	72.43

Board Report for Newspaper
MAY 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
		Fund Total:	95,135.51
		Checking Account Total:	95,135.51

BUILDING FUND

Kidwell	\$ 2,601.01
Siemens	\$84,295.00
Seward Co Treas	\$11,762.50
Total	\$98,658.51

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

4/30/2018

ACCOUNT	March 2018			April 2018
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$286.00	\$286.00	\$194.60
BOXTOPS	\$3,418.13			\$3,418.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,239.86	\$2,241.33	\$2,511.50	\$3,969.69
BACKPACK	\$9,243.21		\$35.97	\$9,207.24
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$22,757.47	\$2,527.33	\$2,833.47	\$22,451.33

Elementary Activity Bank Balance: \$23,037.30

Outstanding Checks: \$585.97

Balance: \$22,451.33

Elementary Activity Savings Account	\$2,970.61
Interest on Activity Savings Account	\$1.46
Other	
Total in Savings:	\$2,972.07

April 30, 2018

	Apr. 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$16,753.41	\$2,200.00	\$5,740.69	\$13,212.72
BAND TRIP	\$12,582.59	\$7,322.36	\$24,244.87	-\$4,339.92
BOOSTER CLUB	\$0.00	\$300.00	\$300.00	\$0.00
BOYS BASKETBALL	\$849.74	\$700.00	\$1,305.00	\$244.74
BRONCO STORE	\$1,332.65	\$513.05	\$1,052.70	\$793.00
C CLUB	\$419.02			\$419.02
CLASS '17	\$0.00			\$0.00
CLASS '18	\$1,790.60		\$1,349.70	\$440.90
CLASS '19	\$2,755.09	\$1,600.00	\$3,044.46	\$1,310.63
CLASS '20	\$2,442.95	\$210.00	\$1,040.75	\$1,612.20
CLASS '21	\$345.15	\$204.00		\$549.15
CONC. MAN.	\$4,328.31	\$289.85		\$4,618.16
CONCESSIONS	\$37,271.43	\$3,979.00	\$4,142.29	\$37,108.14
CROSS COUNTRY	\$151.53			\$151.53
DANCE TEAM	\$1,390.21		\$152.09	\$1,238.12
DIST. EVENTS	\$11,168.33	\$50.00	\$1,221.95	\$9,996.38
DRAMA	\$10,004.79	\$605.00	\$677.00	\$9,932.79
FBLA	\$6,760.76			\$6,760.76
FCA	-\$39.95			-\$39.95
FCCLA	\$4,000.02	\$187.25	\$1,137.30	\$3,049.97
FFA	\$6,649.04	\$915.00	\$282.51	\$7,281.53
FOOTBALL	\$571.07		\$85.90	\$485.17
GENERAL	\$7,585.54	\$71,875.27	\$77,737.53	\$1,723.28
GIRLS BASKETBALL	\$299.24			\$299.24
GOLF	\$10.22			\$10.22
INSTR.	-\$3,641.67	\$227.00	\$96.79	-\$3,511.46
JH GIRLS B-BALL	\$1,827.65			\$1,827.65
JH TRACK	\$129.90			\$129.90
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$828.88	\$14.59		\$843.47
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
QUIZ BOWL	\$445.42			\$445.42
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,389.57	\$12.69	\$22.00	-\$1,398.88
SOFTBALL	\$4,392.03			\$4,392.03
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50			-\$399.50
ST. COUN.	-\$53.98	\$847.65	\$486.80	\$306.87
STUDENT FEES	\$0.00			\$0.00
TRACK	\$177.89	\$55.00		\$232.89
VOCAL	-\$2,548.35	\$152.00	\$170.99	-\$2,567.34
VOLLEYBALL	\$3,741.87	\$1,000.00		\$4,741.87
WRESTLING	\$2,962.47			\$2,962.47
WT. ROOM	\$7,292.66		\$37.50	\$7,255.16
YEARBOOK	-\$24,250.09	\$1,252.98	\$1,148.88	-\$24,145.99
	\$121,686.53	\$94,512.69	\$125,477.70	\$90,721.52
CENTENNIAL BANK BALANCE				\$116,067.37
OUTSTANDING CHECKS				\$25,345.85
OUTSTANDING DEPOSITS				
Total				\$90,721.52

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$759.78	\$72,096.26	\$58,123.76	\$13,212.72
BAND TRIP	\$10,415.09	\$26,344.56	\$41,099.57	-\$4,339.92
BOOSTER CLUB	\$0.00	\$8,525.00	\$8,525.00	\$0.00
BOYS BASKETBALL	\$1,688.08	\$4,995.04	\$6,438.38	\$244.74
BRONCO STORE	\$1,171.69	\$3,076.58	\$3,455.27	\$793.00
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '17	\$28.03	\$0.00	\$28.03	\$0.00
CLASS '18	\$1,853.46	\$28.03	\$1,440.59	\$440.90
CLASS '19	\$2,857.14	\$1,600.00	\$3,146.51	\$1,310.63
CLASS '20	\$454.60	\$2,198.35	\$1,040.75	\$1,612.20
CLASS '21	\$0.00	\$549.15	\$0.00	\$549.15
CONC. MAN.	\$0.00	\$4,618.16	\$0.00	\$4,618.16
CONCESSIONS	\$39,957.82	\$56,198.08	\$59,047.76	\$37,108.14
CROSS COUNTRY	\$880.53	\$0.00	\$729.00	\$151.53
DANCE TEAM	\$3,366.72	\$2,180.54	\$4,309.14	\$1,238.12
DIST. EVENTS	\$6,596.91	\$43,276.40	\$39,876.93	\$9,996.38
DRAMA	\$9,373.20	\$3,821.25	\$3,261.66	\$9,932.79
FBLA	\$1,768.73	\$10,511.99	\$5,519.96	\$6,760.76
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,568.60	\$4,035.28	\$2,553.91	\$3,049.97
FFA	\$5,654.84	\$30,073.91	\$28,447.22	\$7,281.53
FOOTBALL	\$4,910.23	\$1,038.00	\$5,463.06	\$485.17
GENERAL	\$5,296.43	\$586,652.51	\$590,225.66	\$1,723.28
GIRLS BASKETBALL	\$1,376.43	\$1,946.74	\$3,023.93	\$299.24
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,431.67	\$5,390.12	\$5,469.91	-\$3,511.46
JH GIRLS B-BALL	\$1,813.70	\$599.50	\$585.55	\$1,827.65
JH TRACK	\$0.00	\$704.00	\$574.10	\$129.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$830.43	\$30.03	\$16.99	\$843.47
MAT GIRL	\$374.72	\$1,476.90	\$1,484.81	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
QUIZ BOWL	\$0.00	\$445.42	\$0.00	\$445.42
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	\$591.06	\$5,656.92	\$7,646.86	-\$1,398.88
SOFTBALL	\$1,710.18	\$3,274.06	\$592.21	\$4,392.03
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$402.50	\$484.92	\$481.92	-\$399.50
ST. COUN.	-\$137.13	\$4,196.66	\$3,752.66	\$306.87
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$289.23	\$1,928.00	\$1,984.34	\$232.89
VOCAL	-\$2,820.17	\$2,037.07	\$1,784.24	-\$2,567.34
VOLLEYBALL	\$9,274.72	\$2,903.66	\$7,436.51	\$4,741.87
WRESTLING	\$1,082.29	\$1,989.69	\$109.51	\$2,962.47
WT. ROOM	\$6,392.66	\$1,600.00	\$737.50	\$7,255.16
YEARBOOK	-\$24,072.69	\$9,257.98	\$9,331.28	-\$24,145.99
	\$92,725.24	\$905,740.76	\$907,744.48	\$90,721.52
			Total	\$90,721.52

May 2018

April 2018 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$12,245.91	
			<u>\$12,245.91</u>	
			Total	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$179,794.68	\$22.90
			<u>\$179,794.68</u>	
			Total	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,834.78	\$3.64
			<u>\$65,142.00</u>	
			Total	
Building Fund	First Bank of Utica	Checking 18 064 6	\$299,808.19	\$121.86
		Qualified Cap Bond 180554	\$137,664.65	\$55.97
			<u>\$437,472.84</u>	
			Total	
General Fund	Farmers & Merchants	MMA 436 436	\$93,047.69	\$11.85
	Farmers & Merchants	CD 71455 24mo	\$125,448.06	\$0.00
	Farmers & Merchants	CD 81169	\$122,504.78	\$0.00
	First Bank of Utica	CD16282	\$124,292.82	\$0.00
	Cornerstone Bank	MMA 300079871	\$56,506.97	\$18.96
	Cornerstone Bank	CD 613277 36mo 02/17/2020	\$132,723.31	\$0.00
	Cornerstone Bank	CD 71241 16 mo 12/05/2017	\$131,824.05	
	York State, Gresham	MMA 1027291	\$55,772.36	\$14.22
	York State, Gresham	CD 5204	\$194,241.13	\$0.00
	York State, Gresham	CD 5215	\$131,155.60	\$0.00
	First Bank of Utica	PayFlex Acct	\$15,169.88	
			<u>\$1,182,686.65</u>	<u>\$45.03</u>
			Total	
	First Bank of Utica	Checking 180505	\$19,069.04	\$46.50
			<u>\$1,896,411.12</u>	
			Total Invested All Accounts Combined	

Total amount invested at Farmers & Merchants	\$520,795.21
Total amount invested at First Bank of Utica	\$608,250.49
Total amount invested at Cornerstone Bank, Waco	\$386,196.33
Total amount invested at York State, Gresham	\$381,169.09
Total Invested	\$1,896,411.12

Mikaela Boss
1 Eastridge Drive South
York, NE 68467

April 23, 2018

Centennial Public Schools
1301 Centennial Ave.
Utica, NE 68456

Mr. DeWaard and Centennial School Board,

Please accept this letter as my official resignation from Centennial Public Schools. My resignation will be effective at the end of Summer School. Earlier this week I was offered an elementary position with York Public Schools. After talking with Mr. DeWaard, he felt as though Centennial would be able to find a suitable replacement for my position as a 3rd grade teacher. As difficult as it is to leave Centennial, I know that this opportunity is what is best for my family. I will be forever thankful for the wonderful experiences and opportunities that this school district has provided me. I have worked with amazing students, staff, and families during my three years at Centennial. I wish nothing but the best for this school and know that every student is getting the best education possible. Thank you again for this great opportunity.

Sincerely,

A handwritten signature in black ink that reads "Mikaela Boss". The script is cursive and fluid, with the first letters of "Mikaela" and "Boss" being capitalized and prominent.

Mikaela Boss

SOLD-TO PARTY 10843791

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA NE 68456-6168

SHIP-TO PARTY

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA NE 68456-6168

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 219979368
Document Date	: 09-APR-2018
PO Number	:
PO Release	:
Sales Rep	: AJ Roten
Email	: AJ.ROTEN@INSIGHT.COM
Telephone	: 7372473756

Material	Material Description	Quantity	Unit Price	Extended Price
CROSSWDISEDU-GOOGL	Google Chrome OS Management Console - License - academic NEBRASKA ESUCC SPECIAL BUY AGREEMENT()	104	23.70	2,464.80
INTSERV	CONFIGURATION ORDER OPEN MARKET	104	253.44	26,357.76
<i>Solution includes the following:</i>				
81H00000US	Lenovo 300e Chromebook - 11.6" - MT8173c - 4 GB RAM - 32 GB SSD OPEN MARKET	104	245.44	25,525.76
99-CHROMEBOOK	LAB SRVC - CONFIG & ASSET TAG OPEN MARKET	104	8.00	832.00

Actual quantity ordered will be 100 units.
Total is **\$27,714.00**

Product Subtotal	27,990.56
Services Subtotal	832.00
TAX	0.00
Total	28,822.56

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

AJ Roten
 7372473756
AJ.ROTEN@INSIGHT.COM

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Apple Store for Education Institution

Proposal 2103227782

Proposer: Dan Tesar

Thank you for your proposal dated 05/10/2018. The details we've provided below are based on the terms assigned to account 41951, CENTENNIAL PUBLIC SCHOOL.

To access this proposal online, please search by referencing proposal number 2103227782.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
BN432LL/A	iPad Wi-Fi 128GB - Space Gray (10-pack)	2	3,940.00	7,880.00 USD
MR8E2LL/A	iPad Wi-Fi 128GB - Space Grey (10-pack)	20		
Subtotal				7,880.00 USD
Estimated Tax				0.00 USD
Total				7,880.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Education Institution [<https://ecommerce.apple.com>] and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, log into Apple Store for Education Institution and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Please contact us at 800-800-2775, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.

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SOLD-TO PARTY 10843791

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 UTICA NE 68456-6168

SHIP-TO PARTY

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 UTICA NE 68456-6168

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 220053839
Document Date	: 01-MAY-2018
PO Number	:
PO Release	:
Sales Rep	: AJ Roten
Email	: AJ.ROTEN@INSIGHT.COM
Telephone	: 7372473756

Material	Material Description	Quantity	Unit Price	Extended Price
Q1J01A	HPE Modular Smart Array 2050 SAN Dual Controller SFF Storage - hard drive array OPEN MARKET	1	6,199.51	6,199.51
J9F48A	HPE Dual Port Enterprise - hard drive - 1.2 TB - SAS 12Gb/s OPEN MARKET	9	498.43	4,485.87
J9F51A	HPE Midline - hard drive - 2 TB - SAS 12Gb/s OPEN MARKET	1	612.11	612.11
C8R25B	HPE - SFP+ transceiver module - 10 GigE, iSCSI (pack of 4) OPEN MARKET	2	844.34	1,688.68
H7J32A5	HP 5YR FOUNDATION CARE NBD SERVICE OPEN MARKET	1	0.01	0.01
H7J32A5#RC0	HPE Foundation Care Next Business Day Service - extended service agreement - 5 years - on-site OPEN MARKET	1	2,352.18	2,352.18

Product Subtotal	12,986.17
Services Subtotal	2,352.19
TAX	0.00
Total	15,338.36

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

AJ Roten
 7372473756
AJ.ROTEN@INSIGHT.COM

Pricing for complete solution valid for 30 days. All Items Non-Returnable

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We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 220053856
Document Date	: 01-MAY-2018
PO Number	:
PO Release	:
Sales Rep	: AJ Roten
Email	: AJ.ROTEN@INSIGHT.COM
Telephone	: 7372473756

Material	Material Description	Quantity	Unit Price	Extended Price
867958-B21	HPE ProLiant DL360 Gen10 - rack-mountable - no CPU - 0 GB - 0 GB OPEN MARKET	2	972.19	1,944.38
867958-B21#ABA	HPE ProLiant DL360 Gen10 - rack-mountable - no CPU - 0 GB - 0 GB OPEN MARKET	2	0.01	0.02
860663-L21	Intel Xeon Gold 5118 / 2.3 GHz processor OPEN MARKET	2	968.04	1,936.08
860663-B21	Intel Xeon Gold 5118 / 2.3 GHz processor OPEN MARKET	2	968.04	1,936.08
815098-B21	HPE SmartMemory - DDR4 - 16 GB - DIMM 288-pin OPEN MARKET	24	270.42	6,490.08
727055-B21	HPE 562SFP+ - network adapter OPEN MARKET	2	331.73	663.46
865408-B21	HPE - power supply - hot-plug / redundant - 500 Watt - 563 VA OPEN MARKET	4	148.15	592.60
BD505A	HPE Integrated Lights-Out Advanced - License + 3 Years 24x7 Support - 1 server - for ProLiant DL380 Gen9, ML310e Gen8, ML350p Gen8, XL170r Gen9, XL190r Gen9, XL740f Gen9 OPEN MARKET	2	246.05	492.10
741279-B21	HPE - USB flash drive - 8 GB OPEN MARKET	2	90.63	181.26
734811-B21	HPE cable management arm - 1U OPEN MARKET	2	19.19	38.38
789388-B21	HPE Large Form Factor Easy Install Rail Kit - rack rail kit - 1U OPEN MARKET	2	47.96	95.92

Material	Material Description	Quantity	Unit Price	Extended Price
H7J32A5	HP 5YR FOUNDATION CARE NBD SERVICE OPEN MARKET	1	0.01	0.01
H7J32A5#R2M	HPE Foundation Care Next Business Day Software Support - Technical support - for HPE Integrated Lights-Out (iLO) Advanced Pack - phone consulting - 5 years - 9x5 - response time: 2 h Coverage Dates: 01-MAY-2018 - 01-MAY-2023 OPEN MARKET	2	43.12	86.24
H7J32A5#WAG	HPE Foundation Care Next Business Day Service - extended service agreement - 5 years - on-site OPEN MARKET	2	1,677.01	3,354.02
			Product Subtotal	14,456.60
			Services Subtotal	3,354.03
			TAX	0.00
			Total	17,810.63

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

AJ Roten
 7372473756
AJ.ROTEN@INSIGHT.COM

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**Secondary Principal's Report
May 14, 2018**

- 1. Graduation took place Saturday, 5/12, with 28 students in the class of 2018 & 2 honorary members...**

- 2. What's been going on - JH State TR @ Gothenburg (5/12), District TR @ David City (5/10), JH & HS Concerts (5/7 & 5/8), Honors Night & NHS Induction (4/30), & Athletic Awards Night (4/27)...**

- 3. On April 27th our freshmen were out of school...**

- 4. Upcoming Events:**
 - i. District Go @ Woodland Hills in Eagle (Lincoln Christian), 5/15**
 - ii. May 18th will be the last day of school...**
 - iii. State TR @ Omaha Burke, 5/18 & 5/19**

SUPERINTENDENT'S REPORT

May 14, 2018

1. The 2018 Nebraska School Law Seminar will be held on Friday, June 15th in Kearney at the Holiday Inn. Registration begins at 7:30 a.m., conference at 8:00 a.m. and it should be finished up around 4:00 p.m. If you would like me to register you, just let me know. They will also hold a NASB Member Golf Outing on Thursday, June 14th at the Kearney Country Club at 11:00 a.m.
2. The last day of school is scheduled for May 17th with a dismissal at noon. Another year has flown by and I want to again thank the staff and school board for their work in making a difference in student's lives.
3. It's never too early to start planning to attend the National School Boards Association Conference which will be held in Philadelphia on March 30th through April 1st, 2019. Registration and housing opens around October 15th.
4. Jan is having a knee replaced on May 29th, so I will be out of the office part of that week.
5. The Village of Utica has been putting chemicals in the sewer pipes at school to try to break up grease before it causes issues in the village's sewer lines. It hasn't worked the best and they are looking at another product. This product requires a pump. We need to talk about who would purchase the pump.
6. I have a mockup of a sign to possibly replace the existing sign in front of the school.

Elementary Principal's Report

Marni Parrack

May 14, 2018

1. Elementary Activities from 4/10 - 5/14
 - a. Kindergarten Roundup (4/27)
 - b. Staff Appreciation
 - c. **NSCAS Testing Completed**
 - d. Yearbook Party (5/10)
 - e. Elementary Field Day (5/16)
 - f. Preschool Orientation (5/11)
 - g. Kindergarten Graduation (5/14)
 - h. Final PRIDE/Awards Assembly (5/11)
 - i. Picnic Lunch (5/17)

2. Enrollment as of 5/5/2017:
 - Preschool 3s: 27
 - Preschool 4s: 20
 - Kindergarten: 31
 - 1st Grade: 29
 - 2nd Grade: 29
 - 3rd Grade: 20
 - 4th Grade: 29
 - 5th Grade: 23
 - 6th Grade: 34

Total Enrollment: PreK-6 - 242

Total Enrollment: K-6 - 195