

Agenda

1. MEETING CALL TO ORDER
Speaker(s): CHR. RICHTERS
 1. Reading of Public Meeting Notice
Speaker(s): CHR. RICHTERS
 1. Open Meetings Act
Speaker(s): CHR. RICHTERS
 2. Roll Call
Speaker(s): CHR. RICHTERS
 3. Pledge of Allegiance
Speaker(s): CHR. RICHTERS
 4. Consent Agenda
Speaker(s): CHR. RICHTERS
 1. Additions/Deletions and Agenda Approval
Speaker(s): CHR. RICHTERS
 2. Consider Minutes of Previous Meeting(s) and Their Approval
Speaker(s): CHR. RICHTERS
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
Speaker(s): CHR. RICHTERS
 4. Consider Activity Accounts and Treasurer's Report
Speaker(s): CHR. RICHTERS
 5. Excuse Board Member's Absence (If Necessary)
 5. Introduction of Guests; Invite Comments
Speaker(s): CHR. RICHTERS
2. OLD BUSINESS
Speaker(s): CHR. RICHTERS
3. NEW BUSINESS
Speaker(s): CHR. RICHTERS
 1. DISCUSSION ON MISSION & VISION STATEMENT DEVELOPMENT
Speaker(s): DR. SKRETTA
 2. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS
Speaker(s): SUPT. DEWAARD
 3. CONSIDER APPROVAL OF THE 2020-2021 SCHOOL CALENDAR
Speaker(s): SUPT. DEWAARD
 4. DISCUSSION ON LATE STARTS/EARLY DISMISSALS
Speaker(s): SUPT. DEWAARD
 5. CONSIDER ACCEPTANCE OF RESIGNATION AND PARTICIPATION IN THE VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM
Speaker(s): SUPT. DEWAARD

6. CONSIDER NEW HIRES
Speaker(s): SUPT. DEWAARD
 7. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS
Speaker(s): SUPT. DEWAARD
 8. DISCUSSION ON BOARD SELF-ASSESSMENT
Speaker(s): CHR. RICHTERS
 9. DISCUSSION OF LEGISLATIVE ISSUES
Speaker(s): SUPT. DEWAARD
 10. CONSIDER SETTING A DATE FOR A BOARD RETREAT
Speaker(s): SUPT. DEWAARD
 11. STUDENT AND STAFF RECOGNITION
Speaker(s): SUPT. DEWAARD
 12. BOARD MEMBER REPORTS
Speaker(s): BOARD MEMBERS
 13. ADMINISTRATOR'S REPORTS
Speaker(s): ADMINISTRATORS
 14. CONSIDER SALARY/FRINGE BENEFIT PACKAGES FOR ADMINISTRATORS
Speaker(s): SUPT. DEWAARD
4. ADJOURN
Speaker(s): CHR. RICHTERS

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 10, 2020

Notice of meeting was published in York News Times on January 31, 2020.

Meeting was called to order at 8:00 p.m. with four board members present. Richters and Tonniges were absent. Administrators present were Mr. DeWaard, Mr. Bargaen, Mr. Booth and Mrs. Elmshaeuser. Guests were Jerry Garcia, Lilly Wurst, Madison Leifert, Laney Matzner, Sophia Gonzalez, Lexus Prochaska, Kaylie Ziegler, Kate Hirschfeld, Daylee Dey, Sharon Powell, Jillian Bailey and Ryan Payne.

Motion made by Heine, seconded by D. Cast, to approve the consent agenda with the change in payment to Body Worx from \$14,801.82 to \$14,000.00. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2.

Excused Richters and Tonniges absences.

Heard review on curriculum and graduation requirement from Mr. Bargaen.

Motion made by Heine, seconded by D. Cast, to approve the 2020-2021 negotiations proposal and salary/fringe benefit package for certified staff.. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2.

Motion made by J. Cast, seconded by D. Cast, to accept the resignation of Abby Smith with regrets and best wishes. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2

Reviewed Enrollments

Motion made by Heine, seconded by J. Cast, to appoint Mr. DeWaard as Centennial's federal and state programs' representative. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2.

Motion made by D. Cast, seconded by Heine, to approve the 2020-2021 out of district transportation rate at \$490. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2.

Motion made by Avery, seconded by Heine, to approve the board self-evaluation instrument as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, absent; Tonniges, absent. Motion carried 4-0-2.

Discussed pertinent legislation

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 9:50 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Board Report for Newspaper
MARCH 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	378.82
AMAZON.COM	TEXTBOOKS	247.19
ANSTINE, ALEXANDRA	REIMBURSEMENT	46.35
ARNOLD MOTOR SUPPLY	PARTS	1,042.02
AUTO-JET MUFFLER CORP	PARTS	263.82
B & H PHOTO	EQUIPMENT/SUPPLIES	33.65
BALFOUR	SUPPLIES	162.13
BARGEN, COLIN	REIMBURSEMENT	57.23
BARTH, BARBARA	TeamMates	477.27
BGNE, INC	MAINTAINANCE	679.91
BLACK HILLS ENERGY	FUEL	10,232.41
BRONCO SPUR	SUPPLIES	114.96
CDW GOVERNMENT, INC	SUPPLIES	343.74
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	4,812.16
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	7,889.16
CENTRAL VALLEY AG	FUEL	4,998.82
CHARLTON UPHOLSTERY	REPAIR/MAINTENANCE	225.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	394.06
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	373.19
CULLIGAN OF CRETE	SUPPLIES	115.75
CUMMINS CENTRAL POWER, LLC	PARTS	296.43
DAS STATE ACCOUNTING	TELEPHONE	229.32
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,046.84
EASY TIME CLOCK, INC	FEES	36.00
EDGENUITY, INC	SOFTWARE	3,000.00
EGAN SUPPLY CO	SUPPLIES	279.09
EICHINGER, LISA	REIMBURSEMENT	45.97
ESU #6	CONTRACTED SERVICES/SUPPLIES	90.00
FASTENAL COMPANY	SUPPLIES	1,052.67
FILTER CARE OF NEBRASKA	SUPPLIES	47.00
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,261.67
FOWLER, JARRETT	REIMBURSEMENT	953.92
GOVCONNECTION, INC	COMPUTER EQUIPMENT	2,104.77
GRAINGER	SUPPLIES	60.57
H & S PLUMBING AND HEATING	MAINTENANCE	1,626.85
HANWAY, KAYLEE	REIMBURSEMENT	98.06
HEARTLAND TIRES & TREADS - OMAHA	TIRES/PARTS	905.42
HENRY, SHANNON	CONTRACTED SERVICES	9,268.61
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HOME DEPOT PRO, THE	SUPPLIES	349.79
INLAND TRUCK PARTS CO	PARTS	3,187.92
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	238.15
INTERSTATE ALL BATTERY CENTER	PARTS	587.80
J.W. PEPPER & SON, INC	SHEET MUSIC	21.47
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	751.09

Board Report for Newspaper
MARCH 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KONICA MINOLTA PREMIER FINANCE	COPIERS	545.95
KSB SCHOOL LAW	LEGAL SERVICE	657.00
MATHESON TRI-GAS INC	SUPPLIES	190.43
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	1,590.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	485.00
MOSAIC AT AXTELL	TUITION	3,558.24
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	80.00
NANTKES, JENNIFER	CONTRACTED SERVICES	891.80
NASB	FEES	4,172.00
NE COUNCIL OF SCHOOL ADMIN	FEES	125.00
NE SCHOOL TRANSPORTATION ASSOCIATION	DUES	25.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	1,565.03
NETA	MEMBERSHIP	244.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,748.64
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	247.50
NRCSA	DUES/FEES	180.00
O'REILLY AUTOMOTIVE INC	PARTS	265.06
PAC N SAVE	FOOD/SUPPLIES	69.04
PAC N SAVE	SUPPLIES	88.49
PAYFLEX	FEES	137.70
POSTMASTER	STAMPS	550.00
PRESTO-X CO	EXT FEE	112.00
PROVIDENCE WORKING CANINES	SERVICES	442.43
QUILL CORPORATION	SUPPLIES/EQUIP	61.14
RADIO ENGINEERING INDUSTRIES	RADIO SUPPLIES	3,365.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RHYME UNIVERSITY	SUPPLIES	131.19
SHAFFER COMMUNICATIONS, INC	REPAIRS	42.50
SPORTS FACILITY MAINTENANCE, LLC	MAINTENANCE	625.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	194.72
TESAR, DANIEL	REIMBURSEMENT	51.44
TONNIGES, LINDSEY	REIMBURSEMENT	44.62
TRUCK CENTER COMPANIES	PARTS	4,725.81
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
UTICA PARTS & SERVICE	REPAIRS	19.52
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	240.88
VILLAGE OF UTICA	WATER/SEWER	1,533.90
VOSS LIGHTING	SUPPLIES	262.40
VOSSLER, REBECCA	REIMBURSEMENT	153.75
WALMART COMMUNITY/SYNC	SUPPLIES	61.99
WINDSTREAM	TELEPHONE	632.38
WRIGHT, MICHAEL	REIMBURSEMENT	213.49
YORK NEWS TIMES	ADV/PRINTING	69.85
YORK PUBLIC SCHOOLS	TUITION	1,282.68
ZYSSET, JARED	REIMBURSEMENT	160.15

Board Report for Newspaper

MARCH 2020

Vendor Name

Vendor Description

Amount

Fund Total: 105,005.77

Checking Account Total: 105,005.77

2/1/2020

ACCOUNT	Jan 2020 BALANCE	RECEIPTS	DISBURSEMENTS	Feb 2020 BALANCE
BOOKS	\$194.60	\$227.11	\$227.11	\$194.60
BOXTOPS	\$2,744.04			\$2,744.04
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,676.13	\$874.75	\$225.94	\$4,324.94
BACKPACK	\$18,129.73	\$268.00		\$18,397.73
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$30,406.17	\$1,369.86	\$453.05	\$31,322.98

Elementary Activity Balance: \$31,322.98

Outstanding Checks: \$148.32

Deposit missed by bank

Bank Balance: \$31,471.30

Elementary Activity Savings Account	\$2,980.99
Interest on Activity Savings Account	\$1.50
Other	
Total in Savings:	\$2,982.49

Feb 2020

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Vendor	Check#	Check#	Deposit	Receipt	Category Code
1	2-4 Morenzoni			✓48 ⁰⁰	107152	Books
2	2-4 Scholastic	✓48 ⁰⁰	6769			Books
3	2-5 Barjenbruch			✓91 ²⁰	107153	Books
4	2-5 Scholastic	✓91 ²⁰	6770			Books
5	2-7 Scholastic	✓10 ⁰⁰	6771			General Book Fund
6	2-11 Scholastic	✓10 ⁰⁰	6772			Books
7	2-11 Soliz			✓10 ⁰⁰	107154	Books
8	2-11 Oscula Public Schools	✓100 ⁰⁰	6773			General Quiz Bowl
9	2-11 Freeman Public Schools	✓80 ⁰⁰	6774			General Quiz Bowl
10	2-19 Dey			✓17 ⁰⁰	107155	Books
11	2-19 Scholastic	✓17 ⁰⁰	6775			Books
12	2-19 Godfrey			✓58 ⁵³	107156	Books
13	2-19 Scholastic	✓58 ⁵³	6776			Books
14	2-26 Shannon			874 ⁷⁵	107157	General Student Council
15	2-20 Shannon			193 ⁰⁰	107158	Backpack fundraiser
16	2-25 Shannon			75 ⁰⁰	107159	Backpack donations
17	2-21 Heine			12 ³⁸	107160	Books
18	2-27 Scholastic	✓12 ³⁸	6777			Books
19	2-27 Dana Chrisman	35 ⁹⁴	6778			General Student Council
20		453 ⁰⁵		136 ⁹⁸⁶		for kindness day
21						
22						
23		Books 227 ¹¹		227 ¹¹		Books
24		General 225 ⁹⁴		874 ⁷⁵		General
25		<u>453⁰⁵</u>		268 ⁰⁰		Backpack
26				<u>\$1369⁸⁶</u>		
27						
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**Register Report - Last month
2/1/2020 through 2/29/2020**

Date	Account	Num	Description	Memo	Category	Tag	Amount
2/3/2020	Checking	41689	Kamron Ricken	SNC BB Official 2-3-2020	[Dist. Events]		-75.00
2/3/2020	Checking	41690	Derek Jagels	SNC BB Official 2-3-2020	[Dist. Events]		-75.00
2/3/2020	Checking	41691	Gabe Haynes	SNC BB Official 2-3-2020	[Dist. Events]		-75.00
2/3/2020	Checking	AUTO	Ebay		[General]	DR	-29.76
2/3/2020	Checking	AUTO	Hilton Hotels		[General]	DR	-997.36
2/3/2020	Checking	AUTO	Hilton Hotels		[General]	DR	-997.36
2/4/2020	Checking	41692	Chase Bryant	SNC BB Official 2-4-2020	[Dist. Events]		-75.00
2/4/2020	Checking	41693	Thomas Miller	SNC BB Official 2-4-2020	[Dist. Events]		-75.00
2/4/2020	Checking	41694	Jack Mar	SNC BB Official 2-4-2020	[Dist. Events]		-75.00
2/4/2020	Checking	16048	Nikki Klanecky	Conc BB 1-31-20	[Concessions]		2,052.00
2/4/2020	Checking	16049	Jenny Wagner	Gates BB 1-31-2020	[Athletics]		842.00
2/4/2020	Checking	16050	Nikki Klanecky	Conc SNC BB 2-3-2020	[Concessions]		333.92
2/4/2020	Checking	16051	Jenny Wagner	Gates SNC BB 2-3-2020	[Dist. Events]		550.00
2/5/2020	Checking	41695	York Public School	York MS Honor Band	[Instr.]	DR	-140.00
2/5/2020	Checking	16052	Nikki Klanecky	Conc SNC BB 2-4-2020	[Concessions]		392.00
2/5/2020	Checking	16053	Jenny Wagner	Gates SNC BB 2-4-2020	[Dist. Events]		612.00
2/6/2020	Checking	41696	Kirby Wells	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/6/2020	Checking	41697	Joe Wells	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/6/2020	Checking	41698	Chris Ladwig	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/6/2020	Checking	41699	Rod Hartman	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/6/2020	Checking	41700	Brian Shaw	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/6/2020	Checking	41701	Brady Lollman	SNC BB Official 2-6-2020	[Dist. Events]		-150.00
2/7/2020	Checking	41702	Jacob Miller	Res BB Invite Official 2-7-2020	[Athletics]		-110.00
2/7/2020	Checking	41703	Ryan Hansen	Res BB Invite Official 2-7-2020	[Athletics]		-110.00
2/7/2020	Checking	41704	Bob Fish	Res BB Invite Official 2-7-2020	[Athletics]		-110.00
2/7/2020	Checking	41705	Jesse Hartshorn	Res BB Invite Official 2-7-2020	[Athletics]		-110.00
2/7/2020	Checking	41706	Phil Turner	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41707	Paul Gehan	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41708	Dave Leitschuck	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41709	Nate Bell	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41710	Randy Kissinger	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41711	Alex Schoneman	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41712	Ethan Kreutz	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41713	Gabe Haynes	SNC BB Official	[Dist. Events]		-150.00

2/7/2020	Checking	41714	Ty Lebar	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41715	Dean Hestermann	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41716	PJ Book	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41717	Jeff Bracht	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41718	Rod Hartman	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41719	Doc Stevenson	SNC BB Official	[Dist. Events]		-150.00
2/7/2020	Checking	41720	**VOID**Jeff Schwartz	DIFFERENT REF - SNC BB Official	[Dist. Events]		0.00
2/7/2020	Checking	16054	Nikki Klanecky	Conc SNC BB 2-6-2020	[Concessions]		2,396.75
2/7/2020	Checking	16055	Jenny Wagner	Gates SNC BB 2-6-2020	[Dist. Events]		3,534.00
2/7/2020	Checking	AUTO	Square Inc		[General]		0.01
2/7/2020	Checking	AUTO	PayPal *JORDANSHELT EBAY		[General]	DR	-314.99
2/7/2020	Checking	AUTO	PayPal *4K Tech Ebay 4K T		[General]	DR	-679.99
2/7/2020	Checking	AUTO	Square Inc		[General]		-0.01
2/8/2020	Checking	41721	Brian Shaw	SNC BB Official 2-8-2020	[Dist. Events]		-150.00
2/8/2020	Checking	41722	Nikki Klanecky	Gift cards for conc. help	[Concessions]		-75.00
2/8/2020	Checking	41723	**VOID**The Waffle Man	WAFFLEMAN WASHED CK - SNC BB Waffles	[Dist. Events]		0.00
2/8/2020	Checking	16056	Jenny Wagner	Gate Res Invite 2-7-2020	[Athletics]		479.00
2/10/2020	Checking	41724	Embassy Suites by Hilton	Rooms for convention	[Instr.]	DR	-318.00
2/10/2020	Checking	16057	Nikki Klanecky	Conc Res Invite 2-7-2020	[Concessions]		405.25
2/10/2020	Checking	16058	Nikki Klanecky	Conc SNC BB 2-8-2020	[Concessions]		3,723.61
2/10/2020	Checking	16059	Jenny Wagner	Gates SNC BB 2-8-2020	[Dist. Events]		6,406.00
2/10/2020	Checking	AUTO	PayPal *825202626 Ebay 82		[General]	DR	-16.99
2/10/2020	Checking	AUTO	PayPal *WANGMEILING EBAY		[General]	DR	-32.98
2/10/2020	Checking	AUTO	Envato		[General]	DR	-198.00
2/10/2020	Checking	AUTO	Square Inc		[Concessions]		105.00
					[Dist. Events]		373.30
2/11/2020	Checking	41725	Nebraska FBLA	SLC Registration	[FBLA]		-1,395.00
2/11/2020	Checking	41726	Kevin Fields	GBB official 2-11-2020	[Athletics]		-130.00
2/11/2020	Checking	41727	Shane Baack	GBB Official 2-11-2020	[Athletics]		-130.00
2/11/2020	Checking	41728	Riley Wiltfong	GBB Official 2-11-2020	[Athletics]		-130.00
2/11/2020	Checking	41729	Bob Fish	JH BBB Official 2-13-2020	[Athletics]		-100.00
2/11/2020	Checking	41730	Joshua Harris	JH BBB Official 2-13-2020	[Athletics]		-100.00
2/11/2020	Checking	41731	Ryan Hansen	JH BBB Invite Official 2-15-2020	[Athletics]		-200.00
2/11/2020	Checking	41732	Sam Zelany	JH BBB Invite Official 2-15-2020	[Athletics]		-100.00
2/11/2020	Checking	41733	Jacob Miller	JH BBB Invite Official 2-15-2020	[Athletics]		-100.00
2/11/2020	Checking	16060	Jenny Wagner	SNC BB Waffleman 2-8-2020	[Dist. Events]		2,425.00
2/12/2020	Checking	AUTO	PayPal *WANGMEILING EBAY		[General]	DR	16.49
2/12/2020	Checking	AUTO	Square		[Concessions]		9.59

2/14/2020	Checking	AUTO	Canva		[Athletics]	Booster Club	-119.40
2/17/2020	Checking	41735	Ray L Manske	D2-3 GBB Subdistrict Official 2-17-2020	[Dist. Events]		-76.00
2/17/2020	Checking	41736	Chris Mccormack	D2-3 GBB Sub-District Official 2-17-2020	[Dist. Events]		-76.00
2/17/2020	Checking	41737	Ken Scheel	D2-3 GBB Sub-District Official 2-17-2020	[Dist. Events]		-76.00
2/18/2020	Checking	16061	Nikki Klanecky	Conc GBB 2-11-2020	[Concessions]		328.75
2/18/2020	Checking	16062	Jenny Wagner	Gates GBB 2-11-2020	[Athletics]		70.00
2/18/2020	Checking	16063	Nikki Klanecky	Conc JH BBB 2-13-20	[Concessions]		129.00
2/18/2020	Checking	16064	Jenny Wagner	Gate JH BBB 2-13-2020	[Athletics]		115.00
2/18/2020	Checking	16065	Nikki Klanecky	Conc JHBBB Invite 2-15-2020	[Concessions]		431.00
2/18/2020	Checking	16066	Jenny Wagner	Gate JH BBB Invite 2-15-2020	[Athletics]		469.00
2/18/2020	Checking	16067	Nikki Klanecky	Conc D2-3 GBB Sub. Dist. 2-17-2020	[Concessions]		272.50
2/18/2020	Checking	16068	Jenny Wagner	Gates D2-3 GBB Sub Dist 2-17-2020	[Dist. Events]		440.00
2/18/2020	Checking	41738	Shane Godtel	D2-3 GBB Sub. Dist. Official 2-18-2020	[Dist. Events]		-138.00
2/18/2020	Checking	41739	Kellan Heavican	D2-3 GBB Sub Dist Official 2-18-2020	[Dist. Events]		-138.00
2/18/2020	Checking	41740	Matt Wilkinson	D2-3 GBB Sub. Dist. Official 2-18-2020	[Dist. Events]		-138.00
2/18/2020	Checking	AUTO	Square		[Concessions]		16.95
2/19/2020	Checking	41741	Holly Podliska	Test Banks for FFA	[FFA]		-29.00
2/19/2020	Checking	41742	Emily Petersen	prizes for pajama day	[St. Co.]		-11.98
2/19/2020	Checking	41743	Grand Island Senior High Band	GI Jazz Festival	[Instr.]	DR	-125.00
2/19/2020	Checking	41744	Four Seasons Fund Raising	Acct UTIC01	[FFA]		-4,455.53
2/19/2020	Checking	41745	Sutton Public School	Speech Meet	[Speech]	DR	-96.00
2/19/2020	Checking	41746	Phil Payne	subway reimbursement	[Wrestling]		-90.13
2/19/2020	Checking	41747	Chesterman Company	Pop for Concessions Inside - Acct #96564149	[Concessions]		-1,702.09
2/19/2020	Checking	41748	Bronco Spur	Inv #343 - pizza	[Concessions]		-292.98
2/19/2020	Checking	41749	Kelly Fehlhafer	Yearbook Refund	[Yearbook]		-30.00
2/19/2020	Checking	41750	Cash	Cash for State Wrestling	[Athletics]		-656.00
2/19/2020	Checking	41751	April Mister	Dance Camp Refund	[Dance Team]		-30.00
2/19/2020	Checking	41752	NSBA	NSBA Conference Membership & Dues	[Instr.]	DR	-132.00
2/19/2020	Checking	41753	Centennial Education Association	Coca-Cola Pop Machine	[General]		-45.08
2/19/2020	Checking	41754	Synchrony Bank/Amazon	cheese	[Concessions]		-188.87
2/19/2020	Checking	41755	Adams Central High School	Adams Central Entry Fee	[Athletics]		-110.00
2/19/2020	Checking	41756	Milford Public School	Milford JH Entry Fee	[Athletics]		-60.00
2/19/2020	Checking	41757	NSIAAA-LTC	AD Course	[Athletics]		-100.00
2/19/2020	Checking	41758	York Printing	INOICE 69207 -- Winter Formal Tickets	[Dance Team]		-30.50
2/19/2020	Checking	41759	Colette Stelling	Senior Gifts	[Dance Team]		-132.68
2/19/2020	Checking	41760	Crofton Community Schools	Class C All-State Band	[Instr.]	DR	-120.00
2/19/2020	Checking	41761	Cash-Wa Distributing	Concession Supplies	[Concessions]		-621.96
2/19/2020	Checking	41762	The Waffleman	Re-issued Ck - SNC BB Waffles	[Dist. Events]		-1,268.00

2/19/2020	Checking	41763	Centennial Booster Club	Waffleman at SNC BB	[Dist. Events]		-1,368.00
2/19/2020	Checking	41764	Southern Nebraska Conference	SNC Basketball Tournament	[Dist. Events]		-4,501.20
2/19/2020	Checking	41765	Misko Sports	WR Jackets - Inv I-27730	[Wrestling]		-975.00
2/19/2020	Checking	41766	Awards Unlimited, Inc.	Invoice 474890 - JH Track Invite	[Athletics]		-1,242.97
2/19/2020	Checking	41767	Cardinal Inn Hotel & Event Center	Hotel Rooms for District WR	[Athletics]		-629.94
2/19/2020	Checking	41768	Lou's Sporting Goods	Inv # ATJ741623-AX02 Athletic Tape	[Athletics]		-176.80
2/20/2020	Checking	41769	Shane Godtel	D2-3 GBB Sub Dist Official 2-20-2020	[Dist. Events]		-78.00
2/20/2020	Checking	41770	Amy Harms	D2-3 GBB Sub Dist Official 2-20-2020	[Dist. Events]		-78.00
2/20/2020	Checking	41771	Dean Barrett	D2-3 GBB Sub Dist Official 2-20-2020	[Dist. Events]		-78.00
2/20/2020	Checking	41772	Bob Fish	JH BBB Official 2-20-2020	[Athletics]		-100.00
2/20/2020	Checking	41773	Joshua Harris	JH BBB Official 2-20-2020	[Athletics]		-100.00
2/21/2020	Checking	16069	Nikki Klanecky	Conc D2-3 GBB Sub Dist 2-18-2020	[Concessions]		645.75
2/21/2020	Checking	16070	Jenny Wagner	Gates D2-3 GBB Sub Dist 2-18-2020	[Dist. Events]		1,258.00
2/21/2020	Checking	16071	Nikki Klanecky	Conc JHBBB/D2-3 GBB Sub Dist 2-20-2020	[Concessions]		826.00
2/21/2020	Checking	16072	Jenny Wagner	Gate JH BBB 2-20-2020	[Athletics]		202.00
2/21/2020	Checking	16073	Jenny Wagner	Gates D2-3 GBB Sub Dist 2-20-2020	[Dist. Events]		1,042.00
2/21/2020	Checking	41734	Sam's Club	Concession Supplies	[Concessions]		-73.48
2/24/2020	Checking	AUTO	Square Inc		[Concessions]		24.54
2/24/2020	Checking	AUTO	Cornhusker SQ Garage		[General]	DR	-3.75
2/24/2020	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]		-75,116.07
2/25/2020	Checking	41774	Souks Boutmahavong	D2-3 BBB Sub Dist Official 2-25-2020	[Dist. Events]		-135.00
2/25/2020	Checking	41775	Condrey Cooper	D2-3 BBB Sub Dist Official 2-25-2020	[Dist. Events]		-135.00
2/25/2020	Checking	41776	Jeremy Foote	D2-3 BBB Sub Dist Official 2-25-2020	[Dist. Events]		-135.00
2/25/2020	Checking	16074	Nikki Klanecky	Conc Youth WR 2-23-2020	[Concessions]		3,732.70
2/25/2020	Checking	16075	Jenny Wagner	left over \$ from State Wrestling	[Athletics]		116.35
2/25/2020	Checking	16076	Dan Tesar	Miller, Matzner, Schernikau payments	[Chromebook Assr]		75.00
2/25/2020	Checking	16077	Joshua Harris	mouth piece	[Instr.]		13.50
2/25/2020	Checking	16078	Jake Polk	Travel Gear	[Girls Basketball]		245.00
2/25/2020	Checking	16079	Kelly Hesar	senior & winter sports pics	[Yearbook]		40.00
2/25/2020	Checking	16080	Jenny Wagner	Res BBall (130) & JV WR (330)	[Athletics]		460.00
2/25/2020	Checking	16081	Jenny Wagner	The Graphic Edge Check	[Booster Club]		707.05
2/25/2020	Checking	16082	Marge Rhodes		[General]		1,869.85
					[General]		72,888.69
					[General]		357.53
					[General]		502.90
					[FCCLA]		195.00
					[FFA]		56.03
					[Instr.]		245.00

					[Vocal]	408.00
					[Speech]	28.00
2/25/2020	Checking	16083	Joshua Harris	Reed money	[Instr.]	7.50
2/27/2020	Checking	41778	Kamron Ficken	D2-3 BBB Sub Dist Official 2-27-2020	[Dist. Events]	-87.00
2/27/2020	Checking	41779	Bradley Lindblad	D2-3 BBB Sub Dist Official 2-27-2020	[Dist. Events]	-87.00
2/27/2020	Checking	41780	Dalton Wademan	D2-3 BBB Sub Dist Official 2-27-2020	[Dist. Events]	-87.00
2/27/2020	Checking	16084	Nikki Klanecky	Conc D2-3 BBB Sub Dist 2/25	[Concessions]	1,010.25
2/27/2020	Checking	16085	Jenny Wagner	Gates D2-3 BBB Sub. Dist. 2/25	[Dist. Events]	1,495.00
2/27/2020	Checking	16086	Emily Petersen	Pennies for Patients Fundraiser	[St. Co.]	1,308.86
2/27/2020	Checking	16087	Bob Fish	PSAT-Sam Dunbar	[General]	16.00
2/27/2020	Checking	16088	Colin Bargaen	P/T conf. pizza	[Bronco Store]	90.00
2/27/2020	Checking	16089	Nikki Klanecky	pop D. Yamber	[Concessions]	40.00
2/27/2020	Checking	16090	Colette Stelling	Mini Dance Camp	[Dance Team]	180.00
2/27/2020	Checking	16091	Colette Stelling	uniform payment	[Dance Team]	100.00
2/27/2020	Checking	16092	Jenny Wagner		[Dist. Events]	18.57
					[General]	23.25
					[St. Co.]	20.90
2/27/2020	Checking	41777	Postmaster	Newsletter	[General]	DR -178.34
2/28/2020	Checking	41781	NSAA	D2-3 GBB Sub-District Mileage	[Dist. Events]	-959.00
2/28/2020	Checking	41782	Nebraska Lutheran High School	D2-3 GBB Sub-District Mileage	[Dist. Events]	-93.79
2/28/2020	Checking	41783	Friend Public School	D2-3 Girls Sub-District Mileage	[Dist. Events]	-6.80
2/28/2020	Checking	41784	Osceola Public School	D2-3 Girls Sub District Mileage	[Dist. Events]	-24.77
2/28/2020	Checking	41785	Exeter-Milligan High School	D2-3 Girls Sub District Mileage	[Dist. Events]	-19.32
2/28/2020	Checking	41786	Dorchester High School	D2-3 GBB Sub-District Mileage	[Dist. Events]	-21.67
2/28/2020	Checking	41787	Jake Polk	Picture/Poster Frames for Seniors (5)	[Girls Basketball]	-40.65
2/28/2020	Checking	41788	The Little Flower Company	Parent's Night/Senior Night Flowers	[Girls Basketball]	-315.00
2/28/2020	Checking	41789	Emily Petersen	Pennies for Patients Prizes	[St. Co.]	-16.58
2/28/2020	Checking	41790	Linda Rafert	JH Concessions	[Concessions]	-49.85
2/28/2020	Checking	41791	Rebecca Vossler	Prom Royalty Crowns	[Class '21]	-63.27
2/28/2020	Checking	41792	Heartland Community Schools	District Music Facility Fee	[Vocal]	DR -100.00
2/28/2020	Checking	41793	Lion's Club	D2 GBB Concessions	[Concessions]	-123.84
2/28/2020	Checking	41794	Centennial PTO	Res BB Conc.	[Concessions]	-159.68
2/28/2020	Checking	41795	Hummert International	Invoice #98879 Pots	[FFA]	-357.21
2/28/2020	Checking	41796	Cordova Locker	Sausage for Appreciation Breakfast	[FFA]	-49.13
2/28/2020	Checking	41797	**VOID**Tim DeWaard	WRONG AMOUNT - State WR Reimbursement	[Dist. Events]	0.00
2/28/2020	Checking	41798	Nikki Klanecky	Conc. supplies	[Concessions]	-256.26
2/28/2020	Checking	41799	David City High School	Quizbowl (2 Teams)	[Quiz Bowl]	DR -100.00
2/28/2020	Checking	41800	ESU	Quizbowl (2 HS Teams/1 JH Team)	[Quiz Bowl]	DR -165.00

2/28/2020	Checking	41801	Utica Volunteer Fire Dept. Auxillary	GBB Concessions	[Concessions]		-249.52
2/28/2020	Checking	41802	Pac N Save		[Concessions]		-260.32
					[General]		-39.90
					[FFA]		-50.66
2/28/2020	Checking	41803	Colette Stelling	Admission GBB Sub Dist	[Dance Team]	DR	-72.00
2/28/2020	Checking	41804	Inter-State Studio	JH Yearbooks	[Jr High Yearbook]		-699.93
2/28/2020	Checking	41805	Chase Bryant	GBB District Final Official 2-28-2020	[Dist. Events]		-80.00
2/28/2020	Checking	41806	Dave Bryant	GBB District Final Official 2-28-2020	[Dist. Events]		-80.00
2/28/2020	Checking	41807	Gregory Hardin	GBB District Final Official 2-28-2020	[Dist. Events]		-80.00
2/28/2020	Checking	41808	The Leukemia & Lymphoma Society NE Chapter	Pennies for Patients Fundraiser	[St. Co.]		-1,801.00
2/28/2020	Checking	16093	Nikki Klanecky	Conc D2-3 BBB Sub Dist 2-27-2020	[Concessions]		565.50
2/28/2020	Checking	16094	Jenny Wagner	Gates D2-3 BBB Sub Dist 2/27	[Dist. Events]		960.00
2/28/2020	Checking	16095	Jenny Wagner	spandex (2 X \$21)	[Athletics]		42.00
2/28/2020	Checking	16096	Emily Petersen	Pennies for Patients	[St. Co.]		492.14
2/28/2020	Checking	16097	Jake Polk	S. Ruether GBB Travel Gear	[Girls Basketball]		100.00
2/28/2020	Checking	41811	Centennial Booster Club	The Graphic Edge Check	[Booster Club]		-707.05
2/28/2020	Checking	41809	Aurora Public School	Admission GBB District Final	[Instr.]		-103.00
2/28/2020	Checking	AUTO	PayPal *INNOVATIVE EBAY		[General]	DR	-151.13
2/1/2020 - 2/29/2020							5,360.46
BALANCE 2/29/2020							135,539.47
TOTAL INFLOWS							119,336.98
TOTAL OUTFLOWS							-113,976.52
NET TOTAL							5,360.46

2/1/2020

ACCOUNT	Jan 2020 BALANCE	RECEIPTS	DISBURSEMENTS	Feb 2020 BALANCE
BOOKS	\$194.60	\$227.11	\$227.11	\$194.60
BOXTOPS	\$2,744.04			\$2,744.04
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,676.13	\$874.75	\$225.94	\$4,324.94
BACKPACK	\$18,129.73	\$268.00		\$18,397.73
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$30,406.17	\$1,369.86	\$453.05	\$31,322.98

Elementary Activity Balance: \$31,322.98

Outstanding Checks: \$148.32

Deposit missed by bank

Bank Balance: \$31,471.30

Elementary Activity Savings Account	\$2,980.99
Interest on Activity Savings Account	\$1.50
Other	
Total in Savings:	\$2,982.49

Feb 2020

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Vendor	Check#	Check#	Deposit	Receipt	Category Code
1	2-4 Morenzoni			✓48 ⁰⁰	107152	Books
2	2-4 Scholastic	✓48 ⁰⁰	6769			Books
3	2-5 Barjenbruch			✓91 ²⁰	107153	Books
4	2-5 Scholastic	✓91 ²⁰	6770			Books
5	2-7 Scholastic	✓10 ⁰⁰	6771			General Book Fund
6	2-11 Scholastic	✓10 ⁰⁰	6772			Books
7	2-11 Soliz			✓10 ⁰⁰	107154	Books
8	2-11 Oscula Public Schools	✓100 ⁰⁰	6773			General Quiz Bowl
9	2-11 Freeman Public Schools	✓80 ⁰⁰	6774			General Quiz Bowl
10	2-19 Day			✓17 ⁰⁰	107155	Books
11	2-19 Scholastic	✓17 ⁰⁰	6775			Books
12	2-19 Godfrey			✓58 ⁵³	107156	Books
13	2-19 Scholastic	✓58 ⁵³	6776			Books
14	2-26 Shannon			874 ⁷⁵	107157	General Student Council
15	2-20 Shannon			193 ⁰⁰	107158	Backpack fundraiser
16	2-25 Shannon			75 ⁰⁰	107159	Backpack donations
17	2-21 Heine			12 ³⁸	107160	Books
18	2-27 Scholastic	✓12 ³⁸	6777			Books
19	2-27 Dana Chrisman	35 ⁹⁴	6778			General Student Council
20		453 ⁰⁵		136 ⁹⁸⁶		for kindness day
21						
22						
23		Books 227 ¹¹		227 ¹¹		Books
24		General 225 ⁹⁴		874 ⁷⁵		General
25		<u>453⁰⁵</u>		268 ⁰⁰		Backpack
26				<u>\$1369⁸⁶</u>		
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						

February 29, 2020

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$4,412.14	\$2,795.35	\$4,725.11	\$2,482.38
BAND TRIP	\$8,697.80	\$1,056.80		\$9,754.60
BOOSTER CLUB	\$0.00	\$707.05	\$707.05	\$0.00
BOYS BASKETBALL	-\$25.29			-\$25.29
BRONCO STORE	\$1,520.51	\$90.00		\$1,610.51
C CLUB	\$419.02	\$90.00		\$419.02
CHROMEBOOK ASSURANCE	\$4,103.56	\$75.00		\$4,178.56
CLASS '19	\$0.00			\$0.00
CLASS '20	\$2,203.62			\$2,203.62
CLASS '21	\$4,185.25		63.27	\$4,121.98
CLASS '22	\$326.83			\$326.83
CLASS '23	\$0.00	458.25		\$458.25
CONC. MAN.	\$2,814.84	\$981.73		\$3,796.57
CONCESSIONS	\$38,398.21	\$17,441.06	\$9,606.71	\$46,232.56
CROSS COUNTRY	\$192.03			\$192.03
DANCE TEAM	-\$190.26	\$1,079.65	\$265.18	\$624.21
DIST. EVENTS	\$10,937.52	\$20,590.15	\$13,644.55	\$17,883.12
DRAMA	\$9,356.85			\$9,356.85
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,233.67		\$1,395.00	\$3,838.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,137.04	\$195.00		\$1,332.04
FFA	\$13,610.60	\$56.03	\$4,941.53	\$8,725.10
FOOTBALL	\$1,638.73			\$1,638.73
GENERAL	\$9,075.75	\$75,674.72	\$78,801.71	\$5,948.76
GIRLS BASKETBALL	\$373.59	\$345.00	\$355.65	\$362.94
GOLF	\$51.76			\$51.76
INSTR.	-\$3,374.99	\$266.00	\$938.00	-\$4,046.99
JH GIRLS B-BALL	\$1,906.82			\$1,906.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$52.77		\$699.93	-\$752.70
LIBRARY	\$756.11			\$756.11
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$533.17		\$265.00	\$268.17
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$324.11	\$128.19		\$452.30
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$460.65	\$28.00	\$96.00	\$392.65
ST. COUN.	\$1,481.66	\$1,821.90	\$1,829.56	\$1,474.00
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,854.19	\$408.00	\$100.00	-\$2,546.19
VOLLEYBALL	\$6,221.04			\$6,221.04
WRESTLING	\$3,795.23	\$170.40	\$1,065.13	\$2,900.50
WT. ROOM	\$8,438.56			\$8,438.56
YEARBOOK	-\$9,510.39	\$521.56	\$30.00	-\$9,018.83
	\$130,179.01	\$124,889.84	\$119,529.38	\$135,539.47

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$150,389.45
\$14,849.98

Total

\$135,539.47

Year To Date

	Sept. 1, 2019 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$17,685.68	\$72,525.97	\$52,357.91	\$2,482.38
BAND TRIP	\$7,913.48	\$2,114.12	\$273.00	\$9,754.60
BOOSTER CLUB	\$0.00	\$13,507.05	\$13,507.05	\$0.00
BOYS BASKETBALL	\$84.53	\$5,230.99	\$5,340.81	-\$25.29
BRONCO STORE	\$2,402.35	\$1,132.50	\$1,924.34	\$1,610.51
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$4,648.25	\$215.00	\$684.70	\$4,178.55
CLASS '19	\$99.51	\$0.00	\$99.51	\$0.00
CLASS '20	\$2,104.11	\$99.51	\$0.00	\$2,203.62
CLASS '21	\$2,212.05	\$5,630.00	\$3,720.07	\$4,121.98
CLASS '22	\$326.83	\$0.00	\$0.00	\$326.83
CLASS '23	\$0.00	\$458.25	\$0.00	\$458.25
CONC. MAN,	\$46.02	\$4,324.67	\$574.12	\$3,796.57
CONCESSIONS	\$38,672.38	\$55,474.02	\$47,913.84	\$46,232.56
CROSS COUNTRY	\$635.03	\$0.00	\$443.00	\$192.03
DANCE TEAM	-\$2,970.68	\$6,740.55	\$3,145.66	\$624.21
DIST. EVENTS	\$10,801.14	\$30,869.53	\$23,787.55	\$17,883.12
DRAMA	\$10,699.83	\$150.00	\$1,492.98	\$9,356.85
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,102.90	\$759.37	\$2,023.60	\$3,838.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,216.26	\$1,232.18	\$1,116.40	\$1,332.04
FFA	\$2,228.22	\$25,376.33	\$18,879.45	\$8,725.10
FOOTBALL	\$7,829.69	\$90.00	\$6,280.96	\$1,638.73
GENERAL	\$8,750.66	\$466,012.40	\$468,814.30	\$5,948.76
GIRLS BASKETBALL	\$909.97	\$3,223.04	\$3,770.07	\$362.94
GOLF	\$10.22	\$41.54	\$0.00	\$51.76
INSTR.	-\$3,450.03	\$1,180.01	\$1,776.97	-\$4,046.99
JH GIRLS B-BALL	\$1,854.65	\$176.13	\$123.96	\$1,906.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$699.93	-\$752.70
LIBRARY	\$857.32	\$51.60	\$152.81	\$756.11
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	\$300.00	\$555.35	\$268.17
SCIENCE	\$390.81	\$500.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$808.21	\$3,376.68	\$2,116.17	\$452.30
SOFTBALL	-\$348.22	\$418.44	\$49.92	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$511.15	\$28.00	\$146.50	\$392.65
ST. COUN.	\$874.94	\$3,180.34	\$2,581.28	\$1,474.00
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,552.70	\$823.99	\$817.48	-\$2,546.19
VOLLEYBALL	\$5,087.87	\$3,722.00	\$2,588.83	\$6,221.04
WRESTLING	\$2,596.78	\$1,414.86	\$1,111.14	\$2,900.50
WT. ROOM	\$7,238.56	\$1,200.00	\$0.00	\$8,438.56
YEARBOOK	-\$974.18	\$3,437.97	\$11,482.62	-\$9,018.83
	\$100,874.71	\$715,017.04	\$680,352.28	\$135,539.47

Total \$135,539.47

March 2020
February 2020 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>\$8,353.17</u>	
			Total	\$8,353.17	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$67,694.92</u>	\$20.43
			Total	\$67,694.92	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,895.87</u>	\$1.57
			Total	\$66,255.92	
Building Fund	First Bank of Utica	Checking 18 064 6		\$205,963.91	\$76.00
		Qualified Cap Bond 180554		\$138,644.59	\$54.97
			Total	\$344,608.50	
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$19,302.17</u>	
			Total	\$198,604.44	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,096,690.66</u>	\$169.05
Total Invested All Accounts Combined				<u>\$1,782,207.61</u>	

Total amount invested at Farmers & Merchants	\$67,694.92
Total amount invested at First Bank of Utica	\$1,468,954.50
Total amount invested at Cornerstone Bank, Waco	\$66,255.92
Total amount invested at York State, Gresham	<u>\$179,302.27</u>
Total Invested	<u>\$1,782,207.61</u>

Centennial Public School

2020 - 2021 Proposed School Calendar- Option B

August '20						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '20						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '20						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November '20						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '20						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						





March '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '21						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '21						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '21						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July '19						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

-  School Closed/ Holidays
-  Teacher in-Service Day (no school for students)
-  Parent-Teacher Conf.
-  First and Last Day of School
-  End/Start of Quarter
-  Graduation

Janice Buss
1723 N. 2nd Street
Seward, NE 68434

February 17, 2020

Centennial Board of Education &
Mr. Tim DeWaard
Centennial Public School
1301 Centennial Avenue
Utica, NE 68456

Dear Centennial Board of Education and Mr. DeWaard,

Please accept this as the formal notification of my resignation of employment at the conclusion of the 2019-2020 school year. This resignation is contingent upon the Board of Education's acceptance of my participation in the Centennial Voluntary Early Retirement Incentive Program.

Serving the Centennial School District over the past thirty-eight years has been a distinct privilege. I want to thank you for the opportunities for professional and personal growth that have been offered to me over those years. It has been a pleasure to spend my entire teaching career at Centennial. During that time, I have had the good fortune to be a part of a dedicated group of professional educators. The Centennial District has not only provided me with a very rewarding career, but I have forged many lasting friendships with current and former colleagues, most importantly, the one with my husband.

I have always felt a great deal of pride and commitment as a member of the staff of Centennial. I wish the very best for continued success to the students of Centennial.

Sincerely,

A handwritten signature in cursive script that reads "Janice Buss". The signature is written in black ink and is positioned below the word "Sincerely,".

Janice Buss

INTERLOCAL COOPERATION ACT AGREEMENT
For 2020-2021 School Year

This Agreement entered into this 10th day of February, 2020, by and between Butler County School District 12-0056, a/k/a David City Public Schools, hereinafter referred to as "David City Public Schools," and between Seward County School District 80-0567, a/k/a Centennial Public Schools, hereinafter referred to as "Centennial Public Schools."

WHEREAS, David City Public Schools is a political subdivision and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Centennial Public Schools is a political subdivision, and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §§ 13-801 to 13-827, also known as the "Interlocal Cooperation Act," and other Nebraska laws encourage political subdivisions to make the most efficient use of their powers, and enable them to cooperate on the basis of mutual advantage and on a basis that will best serve the needs and desires of both parties, in the development and running of local government units;

WHEREAS, David City Public Schools has entered into a School Psychologist's Contract with Jan DeWaard dated the 9th day of March, 2020, to provide school psychologist services, which contract is incorporated herein by this reference and referenced herein as "DeWaard's Employment Contract"; and

WHEREAS, David City Public Schools and Centennial Public Schools desire to share DeWaard's services to the mutual advantage of both school districts.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this Agreement do hereby agree as follows:

1. **Term of this Agreement.** This contract for administrative services shall be for a term which commences on August 1, 2020 and ends on July 31, 2021.

1.1. Early Termination in Event of Termination of DeWaard's Employment Contract. Either School District shall have the right to terminate this Agreement in the event DeWaard's Employment Contract is ended for any reason, including death, prior to or during the term of this agreement. The David City Public School District shall be obligated to notify the Centennial Public School District of the ending of the DeWaard's Employment Contract.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 20 calendar days of being notified of the ending of DeWaard's Employment Contract. The effective date of such termination shall be the effective date of the ending of DeWaard's Employment Contract.

In the event neither party gives such a notice, the Board of Education of David City Public Schools shall be responsible for employing a legally qualified replacement to perform the duties of a school psychologist. The Superintendents of each School District shall be responsible for conducting a search for a replacement and for recommending the selection of the replacement and the contract terms, including salary, for the replacement.

- 1.2. Early Termination for Good Cause. Either School District shall have the right to terminate this Agreement for reason of "good cause." Good cause means a material breach of this Interlocal Agreement.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District. The written notice shall specify the effective date of the termination, which shall be no earlier than 90 days prior to the delivery of the notice. The written notice shall further specify the "good cause" for termination which is alleged to exist.

The party receiving the notice shall have 30 days from receipt of the notice to cure the alleged breach. If the alleged breach is cured within such 30 days, the Agreement may not be terminated for such cause. If the alleged breach is not cured within such 30 days, and such alleged breach has actually been committed, the Agreement will terminate on the date specified in the notice of termination.

2. **Sharing of School Psychologist Services.** Centennial Public Schools hereby contracts with David City Public Schools for "school psychologist services and David City Public Schools hereby accepts and agrees to such contract. The "school psychologist services" to be provided by David City Public Schools to Centennial Public Schools under this Agreement will be the sharing of a School Psychologist. In terms of the sharing arrangement, the School Psychologist shall be assigned and work .50 full time equivalency (F.T.E.) (approximately 2.5 days/week) for David City Public Schools and .50 F.T.E. (approximately 2.5 days/week) for Centennial Public Schools.

The school districts shall jointly establish, with the School Psychologist's input, a schedule for the School Psychologist's day-to-day site assignments, with schedule modifications as necessary, to distribute School Psychologist's time as nearly evenly as possible and to permit the expeditious use of the School Psychologist's time in serving both school districts.

3. Sharing Costs of Administrative Services.

3.1 General Salaries and Costs. Centennial Public Schools shall pay to David City Public School 50% of all expenses for wages, benefits, and associated expenditures (including dues and workshop expenses paid on behalf of the School Psychologist; provided that the school districts shall agree in advance to the School Psychologist attending workshops) payable under DeWaard's Employment Contract. In the event David City Public Schools enters into a modification or addendum to DeWaard's Employment Contract which provides additional salaries or benefits than those provided in DeWaard's Employment Contract as of date of execution of the Agreement, Centennial Public Schools shall not be responsible for sharing in the

cost of such additional salaries or benefits unless the Board of Education of the Centennial Public Schools or the Superintendent of Centennial Public Schools consents to such additional salaries or benefits. In the event a replacement for DeWaard is secured for services during the term of this Agreement in accordance with paragraph 1.1 of this Agreement, Centennial Public Schools shall pay to David City Public Schools 50% of all expenses for wages, benefits, and associated expenditures payable under the replacement employee's employment contract.

3.2 **Transportation Costs.** Transportation and related expenses for travel which benefits both school districts shall be shared equally. Transportation and related expenses for travel which benefits only one of the two school districts shall be the responsibility of and shall be paid by the school district receiving the benefit. In the event the expense is shared equally or the benefit is received by Centennial Public Schools, these payments and expenses will be paid by Centennial Public Schools to David City Public Schools in addition to the amount for school psychologist services as provided in paragraph 3.3 of this Agreement.

3.3 **Payments.** The amounts provided herein shall be paid by Centennial Public Schools to David City Public Schools monthly, with the first payment due September 20, 2019, or in such amounts and on such dates as otherwise agreed from time to time. It is further agreed that the for the school districts may maintain a Shared Resources Ledger and that set-offs and credits may be made on the financial obligations of the school districts under this Agreement, and that such set-offs and credits may be made in lieu of payments.

4. **Supplies and Support Staff.** Each school district shall provide appropriate supplies, testing materials, equipment and support staff (e.g., secretarial staff) necessary for the School Psychologist to perform her duties within each respective school district and be responsible for the cost of such.

The cost of supplies (for example, testing materials), equipment and support staff which benefit both school districts shall be shared equally; provided that the purchasing school district has received advance approval from the other school district for the purchase. The school district which incurs the cost shall be promptly reimbursed by the other. In the event Centennial Public Schools incurred the cost; reimbursement may be made in the form of a credit in accordance with paragraph 3.3.

5. **Applicable Policies and Resolutions of Conflicts.** In the performance of School Psychologist services for Centennial Public Schools, the School Psychologist shall operate under the policies of Centennial Public Schools, and shall be under the direction and supervision of Centennial Public Schools. Otherwise, the School Psychologist shall operate under the policies of David City Public Schools and shall be under the direction and supervision of David City Public Schools.

6. **Evaluation of the School Psychologist.** Evaluation of the School Psychologist shall be the legal responsibility of David City Public Schools. Centennial Public Schools may also evaluate the School Psychologist. The evaluations and any observations or reports which are made or received about the School Psychologist's services (whether exemplary or unsatisfactory) shall be shared on a timely basis between the two school districts.

7. **Operations.** No separate legal or administrative entity is created under this Interlocal Agreement. Other school districts or entities, which qualify as public agencies under the Act, may enter into this Agreement by amendment hereto executed and approved by all parties.

8. **Indemnification.** The Parties shall indemnify and hold each other, and its Board members, employees and agents harmless, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses either may suffer as a result of any claims made under, in the administration of, or regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to liability, or taxpayer or regulatory claims.

9. **Amendment of Interlocal Agreement.** This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before March 1, 2021, of their intent to extend the term of the agreement for the subsequent year.

10. **Miscellaneous.** This Agreement shall be interpreted in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

<p>Butler County School District 12-0056, a/k/a David City Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p>	<p>Seward County School District 80-0567, a/k/a Centennial Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p>
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I hereby accept the terms of this Agreement as and to the extent such terms affect my employment.

Date

Jan DeWaard, School Psychologist

Director of Special Services

Board Report

March 2020

1. During the month of February:
 - a. 5 IEP meetings
2. Assessment:
 - a. Practice ACT set for March 24th
 - b. ACT is set for April 22
 - c. NSCAS set for the weeks of April 6th and April 13th
3. Preschool: We have sent out information for Developmental Screening days March 6th and March 10th. At this time only 1 parent has requested a screening of their child. Letters and applications were sent on March 2nd to current children in preschool and parents on the Census list that would have a child in the home that is preschool age. Applications have been coming in and phone calls. Working with Mr. Dewaard on fencing/playground concerns and different tables for eating.
4. Meetings with teachers: Continuing our Monday morning meetings when available to work on how to make a difference for our students with disabilities. We are working through the Iris Modules. I have shared two of these Modules with all staff to provide more suggestions for implementing differentiated instruction and universal design for learning.
<https://iris.peabody.vanderbilt.edu/module/di/#content>

What is the difference between differentiated instruction and Universal Design for Learning (UDL)?

Both attempt to maximize the learning of all students by offering multiple ways to learn content or skills and to demonstrate that knowledge. Additionally, both emphasize learning environments that are engaging and utilize ongoing assessments to make adjustments to meet the instructional needs of students. So what is the difference? The difference is in when and how changes are made to address the needs of students. Differentiated Instruction is during instruction when the teacher notices the students' needs and makes changes or adjustments to the curriculum. Universal Design for Learning is when designing the curriculum and builds resources and options into the curriculum.

Elementary Principal
Board Report
March 9, 2020

1. Parent Teacher Conferences
2. 4th Grade Position
3. Math and ELA Summer Plan
4. Data Wall
5. Mission Monday: **The Power of Words**: Did you know that words are powerful? Some words make people feel good. Even short phrases such as "Great job!" and "Way to go!" can make a huge difference to someone. Think about a time when a person's words made you smile.

**Secondary Principal's Report
March 9, 2020**

- 1. State Boys BB this Thurs - Sat...**
- 2. Spring activities are now underway...**
- 3. Student Council will hold their spring blood drive on Thursday (3/19)...**
- 4. The Musical Dress Rehearsal is Wednesday (3/18) at 1PM and High School Musical will be showing Thursday (3/19) at 7PM and Friday (3/20) at 7PM...**
- 5. The Scholastic Supper is Tuesday, 3/24 @ 6:30PM...**

GRADUATION REQUIREMENTS

The Centennial Board of Education believes the many benefits of a high school education cannot be fully realized in less than four years. Further, it views the entire senior year as an important period during which the student should be able to enjoy many experiences providing academic growth and enrichment, exploration of new areas, and social growth and maturity.

All students (grades 9-12) are required to register for and complete a minimum of 60 hours of credit each year. Exception: (Students enrolled in vocal music may register for 56 hours of credit.) All seniors are required to successfully complete a minimum of 45 hours of credit in their fourth year of high school.

<u>Required Credit Hours</u>	<u>Credits</u>
ENGLISH - 40 CREDIT HOURS	
Grade 9 English 9 I/II	10
Grade 10 English 10 I/II	10
Grade 11-12 English 11 I/II (and Adv. English if offered)	10
Grade 12 <u>Choices</u> : English 12, Adv. English, Applied English 12	10
MATHEMATICS - 30 CREDIT HOURS	
Grade 9 Algebra A, Algebra I, Algebra II	10
Grade 10 Algebra B, Algebra I, Algebra II, Geometry, Applied Math	10
Grade 11-12 <u>Choices</u> : Algebra II, Geometry, Applied Math, Consumer Math, Trig/Pre-Calculus, College Prep Math, College Algebra, Calculus	10
SCIENCE - 30 CREDIT HOURS	
Grade 9 Physical Science	10
Grade 10 General Biology (and Chemistry I if prerequisites are met)	10
Grade 11 Chemistry I/II, Standards Science	10
Grade 12 <u>Choices</u> : Physics, Anatomy, Chemistry II, Adv. Biology, College Chemistry	10
SOCIAL STUDIES - 30 CREDIT HOURS	
Grade 9 World History	10
Grade 10 American History	10
Grade 11- 12 Government	10
BUSINESS - 10 CREDIT HOURS	
Grade 11 - 12 Economics	10
PHYSICAL EDUCATION - 10 CREDIT HOURS	
Grade 9 P.E/Health	10

SUPERINTENDENT'S REPORT

March 9, 2020

1. The NRCSA Spring Conference will be held at the Kearney Holiday Inn on March 26th and 27th. I am planning on registering on Tuesday, so please let me know if you are going. We have rooms at the Comfort Inn.
2. NASB is hosting a Legislative Lunch in York on March 16th at 5:30 p.m. Please let me know if you would like to go.
3. We are hosting the CRC Honor Band/Choir on Monday, March 23th. We are planning on having school as normal.
4. Past Board Members Meeting is on Tuesday, March 10th with refreshments at 6:30 p.m.