

Board of Education Regular Meeting
Monday, September 10, 2018 8:10 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. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. FCCLA PRESENTATION
 2. CONSIDER ADOPTION OF THE 2018-2019 BUDGET
 3. CONSIDER APPROVAL OF THE 2018-2019 TAX REQUEST RESOLUTION
 4. RECEIVE INFORMATION OF ACT RESULTS
 5. REVIEW CURRENT ENROLLMENT
 6. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE
 7. STUDENT AND STAFF RECOGNITION
 8. BOARD MEMBER REPORTS
 9. ADMINISTRATOR'S 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

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting August 29, 2018

Notice of special meeting was published in the York News Times on August 14, 2018.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges arrived late. Administrator present was Mr. DeWaard.

Motion made by Heine, seconded by Richters, to approve payment of current bills. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0-1 absent.

A budget work session was held.

Meeting adjourned at 9:54 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

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CENTENNIAL BOARD OF EDUCATION REGULAR MEETING August 9, 2018

Notice of meeting was published in York News Times on July 17, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were Jan Buss, Eric Bauers and Sharon Powell.

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

Mr. DeWaard announced the NASB Area Membership Meeting.

The teacher assignments were presented for the 2018-2019 school year.

Motion made by Richters, seconded by Avery, to approve the extra duty assignments as presented. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve Policy 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects financed with Federal Funds; Policy 3004 General Purchasing and Procurement; and Policy 3004.1 Fiscal Management for Purchasing and Procurement using Federal Funds. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard budget review.

Heard Board Member reports

Heard Administrator's report.

Meeting adjourned at 9:41 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

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Centennial Board of Education

JR:mr

DATE	DEPOSIT	CODE	INVOICE	AMOUNT	DATE	CHECK	CODE	CHECK#	AMOUNT
6/22/18	Centennial general fund	general	107013	\$184.00	8/2/18	NICIA-dues	general	6598	\$15.00
6/22/18	Ashley Warren	Books	107004	\$36.00	8/10/18	Synchrony Bank-Amazon	boxtops	6599	\$350.00
6/22/18	Great American Opp.(PBIS)	general	107014	\$364.10		sound system			
8/1/18	Scheele (donation)	backpack	107015	\$85.00	8/16/18	Rod Matlock	general	6600	\$245.00
8/1/18	Great American Opp.(PBIS)	general	107016	\$153.20		teacher apple plaques			
8/14/18	Dana Chrisman reimbursement for plants	general	107017	\$50.91	8/17/18	Pac N Save vouchers	backpack	6601	\$15.70
8/14/18	Dana Chrisman adult fees for field trip	general	107018	\$15.00	8/17/18	Pac N Save	general	6602	\$9.98
8/22/18	Monsanto-grant	backpack	107019	\$7,500.00		PBIS-class party			
8/29/18	Elks Lodge-donation	backpack	107020	\$750.00	8/29/18	Region I Principals	general	6603	\$50.00

Board Report for Newspaper
SEPTEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AGIREPAIR	HARDWARE	206.80
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	558.00
ALPHA REHABILITATION	THERAPY SERVICES	420.33
AMAZON.COM	TEXTBOOKS	1,596.96
AMERICAN FUNDS	RETIREMENT	23,984.43
AQUASPROUTS		268.51
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,244.95
B & H PHOTO	EQUIPMENT/SUPPLIES	199.00
BARJENBRUCH, CRAIG	REIMBURSEMENT	21.06
BEAVER HARDWARE	PARTS	1,317.33
BLACK HILLS ENERGY	FUEL	700.03
BLICK ART MATERIALS	SUPPLIES	601.41
BLUE RIVER POWER AND RENTAL	PARTS	275.50
BOOTH, KENNETH	REIMBURSEMENT	32.83
BRONCO SPUR	SUPPLIES	99.75
CAPITOL ONE COMMERCIAL	SUPPLIES	517.11
CAPSTONE PRESS, INC	LIBRARY BOOK	1,007.51
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	1,858.20
CARSON-DELLOSA PUB	SUPPLIES	72.84
CDW GOVERNMENT, INC	SUPPLIES	515.94
CENGAGE LEARNING	SUPPLIES	316.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	23,797.59
CENTENNIAL ELEMENTARY	REIMBURSEMENT	50.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	2,346.25
CENTRAL VALLEY AG	FUEL	4,255.23
CEREBELLUM CORPORATION	AUDIO/VISUAL	611.32
CHANNING BETE COMPANY	SUPPLIES	40.95
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	4,993.19
CULLIGAN OF CRETE	SUPPLIES	111.00
DAS STATE ACCOUNTING	TELEPHONE	229.49
DEWAARD, JAN	SERVICES	91.25
DEY, JULIE	REIMBURSEMENT	75.73
DICKEY, SUSAN	REIMBURSEMENT	19.22
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	348.10
EASY TIME CLOCK, INC	FEES	34.00
EBSO INDUSTRIES INC	SOFTWARE	2,535.37
EDUCATION DESIGN SOLUTIONS	SOFTWARE	680.00
EDUCATIONAL INNOVATIONS	SUPPLIES/EQUIPMENT	543.39
ELMSHAEUSER, KRIS	REIMBURSEMENT	39.52
ESU #6	CONTRACTED SERVICES/SUPPLIES	3,174.00
ETA HAND2MIND	SUPPLIES	212.46
FASTENAL COMPANY	SUPPLIES	8.15
FLINN SCIENTIFIC	SUPPLIES	2,262.61
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,333.31
FOWLER, JARRETT	REIMBURSEMENT	27.16

Board Report for Newspaper
SEPTEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
GOPHER	EQUIP	2,579.64
HENRY, SHANNON	CONTRACTED SERVICES	5,298.83
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HOBART SALES SERVICE	REPAIRS	375.00
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	2,597.51
INLAND TRUCK PARTS CO	PARTS	8,598.58
J.W. PEPPER & SON, INC	SHEET MUSIC	375.73
JORGENSEN, CRYSTAL	REIMBURSEMENT	69.95
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,916.49
KSB SCHOOL LAW	LEGAL SERVICE	6,403.76
LAKESHORE	SUPPLIES/TEXTBOOKS	5,108.54
LEARNING A-Z	SOFTWARE	99.95
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	1,707.70
MATHESON TRI-GAS INC	SUPPLIES	143.94
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	303.52
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	5,624.94
MILLER SEED & SUPPLY	SUPPLIES	126.00
MOVING MINDS	SUPPLIES	510.71
MUSIC IN MOTION	SUPPLIES	426.79
N2Y, LLC	SOFTWARE	502.95
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	170.58
NANTKES, JENNIFER	CONTRACTED SERVICES	848.44
NASB	FEEES	504.00
NASCO	SUPPLIES	2,200.18
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEEES	975.00
NE COUNCIL OF SCHOOL ADMIN	FEEES	75.00
NEBRASKA ACADEMY OF SCIENCES, INC	DUES/FEEES	150.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	5,334.30
NEBRASKA DEPARTMENT OF EDUCATION	STAFF DEV	40.00
NETWORKFLEET, INC	SERVICES	18.95
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	13,706.54
NORTHWEST EVALUATION ASSOCIATION	STAFF DEV	3,425.00
NOVEL IDEAS, INC	TEXTBOOKS	742.50
ORIENTAL TRADING COMPANY	SUPPLIES	475.99
PAC N SAVE	FOOD/SUPPLIES	142.54
PAC N SAVE	SUPPLIES	55.00
PAR, INC	SUPPLIES	595.92
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	601.00
PAYFLEX	FEEES	108.90
PITSCO	SUPPLIES	665.46
PLANK ROAD PUBLISHING	SUPPLIES	137.45
POTTER REPAIR	REPAIRS	522.08
PRESTO-X CO	EXT FEE	107.00
PRO-ED	SUPPLIES	479.60
REALLY GOOD STUFF	SUPPLIES	1,222.24
RESOURCES FOR EDUCATORS	SUPPLIES	249.00
RHODES, MARGARET	REIMBURSEMENT	199.65

Board Report for Newspaper
SEPTEMBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
RICKERT, BENJAMIN	REIMBURSEMENT	7.50
SCHOLASTIC, INC	BOOKS	1,161.82
SECURITY BENEFIT RETIREMENT PLAN SERVICES	RETIREMENT	50,532.22
SERVICE REPRODUCTION COMPANY	SUPPLIES	235.10
SIT SPOTS	SUPPLIES	26.23
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	162.15
STAGE PARTNERS	SUPPLIES	260.00
SUPREME SCHOOL SUPPLY	SUPPLIES	43.82
TAESE/USU	STAFF DEV	875.00
TEACHER CREATED RESOURCES	SUPPLIES	175.24
TEACHER DIRECT	SUPPLIES	1,818.04
TEACHING STRATEGIES, LLC	TEXTBOOKS	801.50
TIME FOR KIDS	SUBSCRIPTION	118.80
TREND ENTERPRISES	SUPPLIES	255.51
TRUCK CENTER COMPANIES	PARTS	5,396.13
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	559.94
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UTICA BODY & PAINT	REPAIRS	3,334.88
UTICA PARTS & SERVICE	REPAIRS	334.14
VERIZON WIRELESS	CELL PHONE	238.88
VILLAGE OF UTICA	WATER/SEWER	1,688.32
VOLZKE CORP	SUPPLIES	60.00
WALGREN, DOUG	REIMBURSEMENT	281.17
WALMART COMMUNITY/SYNC	SUPPLIES	404.22
WINDSTREAM	TELEPHONE	654.94
WORTHINGTON DIRECT	FURNITURE/EQUIPMENT	871.70
YORK NEWS TIMES	ADV/PRINTING	847.61
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,292.61
	Fund Total:	233,249.55
	Checking Account Total:	233,249.55

BUILDING FUND

Floors, Inc \$1,469.00

Register Report - Last month

8/1/2018 through 8/31/2018

9/7/2018

Date	Account	Num	Description	Memo	Category	Tag	Amount
8/2/2018	Checking	4003...	Jake Polk		[Girls Bask...		-125.61
8/3/2018	Checking	AUTO	PayPal *COMPLIANCES		[Softball]		-722.10
8/6/2018	Checking	AUTO	OTC Brands Inc.		[General]	DR	-13.00
8/6/2018	Checking	AUTO	Signupgenius		[General]	DR	-34.99
8/6/2018	Checking	AUTO	OTC Brands Inc.		[Athletics]	DR	-99.00
8/10/2018	Checking	AUTO	PayPal *B H PHOTO	Facility Reservation Sign-up Program	[General]	DR	-228.35
8/10/2018	Checking	AUTO	Pepsi-Cola of Lincoln		[General]	DR	-34.95
8/13/2018	Checking	AUTO	Hunters Restaurant Lounge		[St. Co.]	DR	-97.25
8/20/2018	Checking	4003...	Cash		[General]	DR	-112.64
8/21/2018	Checking	40040	Jane Cech	VB Official for Game 8-21-18	[Athletics]		-450.00
8/21/2018	Checking	40041	**VOID**Tricia Kasper	RODE TOGETHER WOULDNT TAKE CK - VB Official for game 8-21...	[Athletics]		-35.00
8/22/2018	Checking	40042	Fillmore Central	XC Entry Fees	[Athletics]		0.00
8/22/2018	Checking	40043	Newstripe Inc.	FB Field Stencils - Inv 0126167-IN	[Athletics]		-130.00
8/22/2018	Checking	40044	Hauff Sports	Inv 36396 - Bottle Carriers & Gatorade Package - XC Booster Club	[Athletics]	Booster Club	-1,975.45
8/22/2018	Checking	40045	Hauff Sports	Blue Field Paint - Inv 36559	[Athletics]		-125.43
8/22/2018	Checking	40046	Training Room, Inc.	Training Room Supplies - Inv #93076 & 73125	[Athletics]		-107.04
8/22/2018	Checking	40047	Nikki Klanecky	Reimbursement for Buns for Concessions	[Athletics]		-762.06
8/22/2018	Checking	40048	Greg Adams	Yearbook Workshop	[Concessio...]		-9.96
8/22/2018	Checking	40049	Sports Express	Order Number S 24056 - Band T-shirts	[Yearbook]		-31.00
8/22/2018	Checking	40050	Seward High School	SB Entry Fee for Invite	[Instr.]		-472.00
8/22/2018	Checking	40051	Minden High School	VB Tourney Entry Fee	[Athletics]		-100.00
8/22/2018	Checking	40052	LifeTrack Services	Sport Surveys - Inv 28060	[Athletics]		-70.00
8/22/2018	Checking	40053	GTM Sportswear	Uniform - Inv # 100807274	[Athletics]		-650.00
8/22/2018	Checking	40054	Mega Dough	Inv 2023158 - Fundraiser	[Dance Tea...]		-609.00
8/22/2018	Checking	40055	Nebraska FFA Association	State FFA Convention	[Dance Tea...]		-530.40
8/22/2018	Checking	40056	Central Valley Ag	Gas for softball summer camps	[FFA]		-435.00
8/22/2018	Checking	40057	Pyramid School Products	Athletic Supplies FB/VB/SB	[Softball]		-108.94
8/22/2018	Checking	40058	Hudl	Volleyball Hudl Assist - Inv INV00280128	[Athletics]		-571.20
8/22/2018	Checking	40059	Rob Johansen	Reimburse for XC Drink Cooler & Storage Tubs for Track Uniforms	[Athletics]	Booster Club	-800.00
8/22/2018	Checking	40060	Sports Express	Inv E23977 - Embroidered #'s on Track/XC uniforms	[Athletics]	Booster Club	-69.26
8/22/2018	Checking	40061	RBS Activewear	Volleyball T-shirts - Inv 138454	[Volleyball]		-275.00
8/22/2018	Checking	40062	Evan Klanecky	Walmart & Little Ceasar's Receipt Reimbursement for FB	[Volleyball]		-403.29
8/22/2018	Checking	40063	York Printing Company	2018-19 All-Sports Passes	[Football]		-123.50
8/22/2018	Checking	40064	Pioneer Manufacturing Company	Inv INV685878 Acct No CE3092 - Field Paint	[Athletics]		-45.15
8/22/2018	Checking	40065	Awards Unlimited, Inc.	Invoice 455529 - JH VB Invite Plaques	[Athletics]		-127.00
					[Athletics]		-65.31

Register Report - Last month

8/1/2018 through 8/31/2018

Date	Account	Num	Description	Memo	Category	Tag	Amount
8/22/2018	Checking 4006...		RBS Activewear		[Volleyball]		-120.59
8/22/2018	Checking 40067	Becca Vossler		Reimbursement for Pet Supplies	[Softball]		-60.31
8/22/2018	Checking 40068	Malcolm High School		VB Invite Entry Fee	[Girls Bask...]		-60.31
8/22/2018	Checking 40069	Schuyler Central High		XC Entry Fees	[Football]		-100.00
8/22/2018	Checking 40070	Pac N Save		Acct #000000000350	[General]	DR	-277.58
8/22/2018	Checking 40071	Lou's Sporting Goods		FB/VB/SB Equip,Shorts,Tape,WR Singlets,JHFB supplies,TR uniform	[Athletics]		-100.00
8/22/2018	Checking 40072	Awards Unlimited, Inc.		Inv 455528 & 455530 - VB Tourney Medals & JH WR Tourney Medals	[Athletics]		-140.00
8/22/2018	Checking 15294	Jenny Wagner		Gates VB 8-21-18	[FFA]		-53.00
8/22/2018	Checking 15295	Nikki Klanecky		Conc VB 8-21-18	[Athletics]		-18,407.34
8/22/2018	Checking 15296	Evan Klanecky		Fundraiser	[Athletics]		811.00
8/22/2018	Checking 15297	Jenny Wagner		Ad Sales 2018-19 & Supporter Checks	[Concessio...]		458.60
8/22/2018	Checking 15298	Jake Polk		Kinnett check	[Football]		6,872.00
8/22/2018	Checking 15299	Jen Bargaen		A Wellman donation	[Booster Cl...]		15,008.33
8/22/2018	Checking 15300	Kelly Hesel		Sales	[Girls Bask...]		60.00
8/22/2018	Checking 15301	Jake Polk		camp	[Class '20]		100.00
8/22/2018	Checking 15302	Marge Rhodes		District Reimbursement & Retirement	[Yearbook]		80.00
8/22/2018	Checking 15303	Leah Pankoke		Uniforms	[Softball]		270.00
8/22/2018	Checking 15304	Alex Anstine		Deposit	[General]		63,316.03
8/22/2018	Checking 15305	Jenny Wagner		Gates SB 8-23-18 @ Gresham	[Dance Tea...]		1,345.13
8/22/2018	Checking AUTO	Frontrow Calypso LLC		Reimbursement for Nurse's Office supplies	[Volleyball]		249.00
8/23/2018	Checking 40073	Kathy Chrisman		SB Umpire 8-23-18 Game	[Athletics]		391.00
8/23/2018	Checking 40074	Marty Telecky		SB Umpire 8-23-18 game	[General]	DR	-323.00
8/23/2018	Checking 40075	Derek Effle		SB umpire 8-23-18 game	[General]	DR	-26.71
8/23/2018	Checking AUTO	PayPal *B H PHOTO		Hudl Subscription	[Athletics]		-110.00
8/24/2018	Checking AUTO	Local Event Registration		SB umpire for game 8-28-18	[General]	DR	-78.00
8/27/2018	Checking 40076	Hudl		SB Umpire for game 8-28-18	[General]	DR	-79.00
8/28/2018	Checking 40077	Dwayne Ladwig		Volleyball Jamboree 8-21-18	[Athletics]		-1,600.00
8/28/2018	Checking 40078	Phil Turner		Gate SB 8-28-18	[Athletics]		-110.00
8/29/2018	Checking 40079	Nebraska High School Hall Of F...		Binders BBB,JHGBB Balls,VB balls,WR wipes	[Athletics]		-689.35
8/29/2018	Checking 15306	Jenny Wagner		FB Fundraiser Incentive Pizza Party	[Athletics]		125.00
8/29/2018	Checking AUTO	PayPal *478271120		Returned Check-Jeffrey Schoepf	[General]	DR	-105.39
8/30/2018	Checking 40080	Brown & Saenger			[Athletics]		-407.86
8/30/2018	Checking 40081	Bronco Spur			[Football]		-141.24
8/30/2018	Checking AUTO	Returned Check			[General]		-100.00
8/30/2018	Checking AUTO	PayPal *AAASECURITY			[General]	DR	-73.78

Register Report - Last month

8/1/2018 through 8/31/2018

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8/31/2018	Checking	40082	Kathy Chrisman	Reimbursement for Nurse's office supplies	[General]	DR	-4.28
8/31/2018	Checking	40083	Walsworth	Yearbook Deposit	[Yearbook]		-2,812.05
8/31/2018	Checking	40084	Ben Rickert	Reimbursement for camp items	[Show Choir]		-40.96
8/31/2018	Checking	40085	Varsity Spirit Fashion	Uniforms Inv 84602767	[Dance Tea...]		-3,003.15
8/31/2018	Checking	40086	Misko Sports	VB Gear Jackets/Sweatshirts	[Volleyball]		-327.00
8/31/2018	Checking	40087	Centennial Choice	Meals after FB Game 8-31-18	[Football]		-150.00
8/31/2018	Checking	40088	4-H Council	Seward County Fair 4-H Food Stand Purchases for FFA Helpers	[FFA]		-48.00
8/31/2018	Checking	40089	Water Billboards	Invoice #6925 - Water for Concessions	[Concessio...]		-941.57
8/31/2018	Checking	40090	NSIAAA	2018-19 membership dues	[Athletics]		-210.00
8/31/2018	Checking	40091	Malcolm High School	XC Entry Fee	[Athletics]		-62.00
8/31/2018	Checking	40092	NSAA	NSAA Membership for Unified Track	[Athletics]		-70.00
8/31/2018	Checking	40093	Milford High School	Milford XC Meet Entry Fee	[Athletics]		-66.00
8/31/2018	Checking	40094	Fan Cloth	Invoice IN345901 Order 409047 - VB Fundraiser Gear	[Volleyball]		-4,327.00
8/31/2018	Checking	40095	Walsworth	2018-19 Yearbook First Deposit	[Yearbook]		-3,920.00
8/31/2018	Checking	40096	Rachel Foreman	Overpaid on shipping	[Dance Tea...]		-7.49
8/31/2018	Checking	40097	Tod Heier	FB Official 8-31-18	[Athletics]		-85.00
8/31/2018	Checking	40098	Eric Ceder	FB Official 8-31-18	[Athletics]		-85.00
8/31/2018	Checking	40099	Terry Rinkol	FB Official 8-31-18	[Athletics]		-85.00
8/31/2018	Checking	40100	Clete Arasmith	FB Official 8-31-18	[Athletics]		-85.00
8/31/2018	Checking	40101	Mark Burnheide	FB Official 8-31-18	[Athletics]		-85.00
8/31/2018	Checking	40102	Centennial Booster Club	2018-19 Booster Club Ad Sales	[Booster Cl...]		-15,008.33
8/31/2018	Checking	15307	Alex Anstine	Fundraiser	[Volleyball]		6,307.00
8/31/2018	Checking	15308	Kelly Hesel	Centennial Check	[Yearbook]		25,000.00
8/31/2018	Checking	15309	Abby Smith	student dues	[FCCLA]		240.00
8/31/2018	Checking	15310	Evan Klanecky	shoes	[Football]		670.00
8/31/2018	Checking	15311	Kelly Hesel	sales & ads	[Yearbook]		594.00
8/31/2018	Checking	15312	Josh Harris	State Fair Parade	[Instr.]		60.00
8/31/2018	Checking	15313	Danae Soliz	JH VB T-shirt money	[General]		1,094.00
8/31/2018	Checking	15314	Jenny Wagner	Activity Passes	[Athletics]		2,290.00
8/31/2018	Checking	15315	Kelly Hesel	Fall Sports Team Pics & Buttons	[Yearbook]		1,662.00
8/31/2018	Checking	15316	Josh Harris	Band T-shirts	[Instr.]		408.00
8/31/2018	Checking	15317	Emily Petersen	Vending Machine	[St. Co.]		289.00
8/31/2018	Checking	15318	Colin Bargaen	Vending Machine	[Bronco Sto...]		303.00
8/31/2018	Checking	15319	Leah Pankoke	uniforms	[Dance Tea...]		158.39
8/1/2018 - 8/31/2018							60,490.01

TOTAL INFLOWS 128,161.48

Register Report - Last month
8/1/2018 through 8/31/2018

9/7/2018 Date Account Num Description Memo Category Tag Amount Page 4

TOTAL OUTFL... -67,671.47

NET TOTAL 60,490.01

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT
8/31/2018

ACCOUNT	May 2018 BALANCE	RECEIPTS	DISBURSEMENTS	August 2018 BALANCE
BOOKS	\$158.60	\$36.00		\$194.60
BOXTOPS	\$3,418.13		\$350.00	\$3,068.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,990.22	\$767.21	\$319.98	\$5,437.45
BACKPACK	\$9,207.24	\$8,285.00	\$15.70	\$17,476.54
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$23,435.86	\$9,088.21	\$685.68	\$31,838.39

Elementary Activity Bank Balance: \$31,903.39

Outstanding Checks: \$65.00

Balance: \$31,838.39

Elementary Activity Savings Account	\$2,970.61
Interest on Activity Savings Account	\$2.94
Other	
Total in Savings:	\$2,973.55

August 31, 2018

	Aug. 1 Balance	Received	Expenditures	Sept. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$7,447.47	\$3,617.00	\$29,090.30	-\$18,025.83
BAND TRIP	\$2,133.35			\$2,133.35
BOOSTER CLUB	\$0.00	\$15,008.33	\$15,008.33	\$0.00
BOYS BASKETBALL	-\$58.73			-\$58.73
BRONCO STORE	\$1,003.64	\$323.00		\$1,326.64
C CLUB	\$419.02			\$419.02
CLASS '17	\$0.00			\$0.00
CLASS '18	\$100.90			\$100.90
CLASS '19	\$1,360.63			\$1,360.63
CLASS '20	\$1,600.20	277.2		\$1,877.40
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$0.00	\$33.75		\$33.75
CONCESSIONS	\$38,266.58	\$458.60	\$1,790.53	\$36,934.65
CROSS COUNTRY	\$151.53			\$151.53
DANCE TEAM	\$2,179.76	\$1,503.52	\$4,150.04	-\$466.76
DIST. EVENTS	\$9,996.38		\$1,975.45	\$8,020.93
DRAMA	\$10,544.30			\$10,544.30
FBLA	\$6,694.76			\$6,694.76
FCA	-\$39.95			-\$39.95
FCCLA	\$3,574.97	\$240.00		\$3,814.97
FFA	\$4,724.35		\$536.00	\$4,188.35
FOOTBALL	\$398.86	\$7,942.00	\$514.74	\$7,826.12
GENERAL	\$8,894.26	\$64,410.03	\$1,491.67	\$71,812.62
GIRLS BASKETBALL	\$823.88	\$60.00	\$185.92	\$697.96
GOLF	\$10.22			\$10.22
INSTR.	-\$3,277.05	\$468.00	\$472.00	-\$3,281.05
JH GIRLS B-BALL	\$1,827.65			\$1,827.65
JH TRACK	\$30.90			\$30.90
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$852.46			\$852.46
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
QUIZ BOWL	\$445.42			\$445.42
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,001.00		\$40.96	-\$1,041.96
SOFTBALL	\$3,367.50	\$270.00	\$891.35	\$2,746.15
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50			-\$399.50
ST. COUN.	-\$111.23	\$467.05	\$97.25	\$258.57
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$1,979.35			-\$1,979.35
VOLLEYBALL	\$3,405.02	\$6,556.00	\$5,452.88	\$4,508.14
WRESTLING	\$2,659.82			\$2,659.82
WT. ROOM	\$7,555.16			\$7,555.16
YEARBOOK	-\$23,777.46	\$27,336.00	\$6,783.05	-\$3,224.51
	\$93,051.94	\$128,970.48	\$68,480.47	\$153,541.95
CENTENNIAL BANK BALANCE				\$192,361.52
OUTSTANDING CHECKS				\$38,819.57
OUTSTANDING DEPOSITS				
Total				\$153,541.95

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$15.50	\$15.50	\$4.09
ATHLETICS	-\$759.78	\$82,310.28	\$99,576.33	-\$18,025.83
BAND TRIP	\$10,415.09	\$34,675.83	\$42,957.57	\$2,133.35
BOOSTER CLUB	\$0.00	\$23,533.33	\$23,533.33	\$0.00
BOYS BASKETBALL	\$1,688.08	\$6,425.04	\$8,171.85	-\$58.73
BRONCO STORE	\$1,171.69	\$4,429.18	\$4,274.23	\$1,326.64
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	\$1,780.59	\$100.90
CLASS '19	\$2,857.14	\$1,650.00	\$3,146.51	\$1,360.63
CLASS '20	\$454.60	\$2,475.55	\$1,052.75	\$1,877.40
CLASS '21	\$0.00	\$549.15	\$204.00	\$345.15
CONC. MAN,	\$0.00	\$4,829.47	\$4,795.72	\$33.75
CONCESSIONS	\$39,957.82	\$58,432.68	\$61,455.85	\$36,934.65
CROSS COUNTRY	\$880.53	\$0.00	\$729.00	\$151.53
DANCE TEAM	\$3,366.72	\$6,729.06	\$10,562.54	-\$466.76
DIST. EVENTS	\$6,596.91	\$43,276.40	\$41,852.38	\$8,020.93
DRAMA	\$9,373.20	\$4,482.75	\$3,311.65	\$10,544.30
FBLA	\$1,768.73	\$10,511.99	\$5,585.96	\$6,694.76
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,568.60	\$5,515.28	\$3,268.91	\$3,814.97
FFA	\$5,654.84	\$34,790.03	\$36,256.52	\$4,188.35
FOOTBALL	\$4,910.23	\$9,430.00	\$6,514.11	\$7,826.12
GENERAL	\$5,296.43	\$866,989.33	\$800,473.14	\$71,812.62
GIRLS BASKETBALL	\$1,376.43	\$9,056.74	\$9,735.21	\$697.96
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,431.67	\$6,131.91	\$5,981.29	-\$3,281.05
JH GIRLS B-BALL	\$1,813.70	\$599.50	\$585.55	\$1,827.65
JH TRACK	\$0.00	\$704.00	\$673.10	\$30.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$830.43	\$39.02	\$16.99	\$852.46
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	\$6,054.80	\$7,687.82	-\$1,041.96
SOFTBALL	\$1,710.18	\$4,084.06	\$3,048.09	\$2,746.15
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$402.50	\$484.92	\$481.92	-\$399.50
ST. COUN.	-\$137.13	\$5,200.31	\$4,804.61	\$258.57
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$289.23	\$1,928.00	\$2,084.34	\$132.89
VOCAL	-\$2,820.17	\$2,657.66	\$1,816.84	-\$1,979.35
VOLLEYBALL	\$9,274.72	\$9,914.66	\$14,681.24	\$4,508.14
WRESTLING	\$1,082.29	\$1,989.69	\$412.16	\$2,659.82
WT. ROOM	\$6,392.66	\$1,900.00	\$737.50	\$7,555.16
YEARBOOK	-\$24,072.69	\$37,098.98	\$16,250.80	-\$3,224.51
	\$92,725.24	\$1,290,845.45	\$1,230,028.74	\$153,541.95
			Total	\$153,541.95

September 2018
 August 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	Total <u>\$18,029.43</u>	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total <u>\$163,689.82</u>	\$20.85
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 613277 MMA 81190	Total <u>\$54,307.22</u> <u>\$10,847.15</u>	\$2.91
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total <u>\$204,214.91</u> <u>\$4,099.47</u>	\$124.17 \$4.87
General Fund	Farmers & Merchants Farmers & Merchants First Bank of Utica Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 81169 CD16282 MMA 300079871 CD 613277 36mo 02/17/2020 CD 71241 16 mo 12/05/2017 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total <u>\$93,094.73</u> <u>\$125,448.06</u> <u>\$122,504.78</u> <u>\$124,550.43</u> <u>\$56,571.47</u> <u>\$132,723.31</u> <u>\$131,824.05</u> <u>\$55,837.23</u> <u>\$194,896.69</u> <u>\$131,434.28</u> <u>\$19,391.20</u>	\$11.86 \$0.00 \$0.00 \$0.00 \$15.18 \$0.00 \$16.35 \$0.00 \$0.00
	First Bank of Utica	Checking 180505	Total <u>\$361,245.88</u>	\$107.59

Total Invested All Accounts Combined

\$2,004,710.11

Total amount invested at Farmers & Merchants \$504,737.39
 Total amount invested at First Bank of Utica \$731,531.32
 Total amount invested at Cornerstone Bank, Waco \$386,273.20
 Total amount invested at York State, Gresham \$382,168.20
 Total Invested \$2,004,710.11

**2018/2019 TAX REQUEST RESOLUTION
FOR
SEWARD COUNTY SCHOOL DISTRICT 80-0567**

WHEREAS, public notice was given at least four days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2018/2019 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Seward County School District 80-0567; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Seward County School District 80-0567 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2018/2019 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$6,478,506.00; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$826,262.62; and (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$454,545.45; (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be and hereby is set at \$176,767.68.

It is so moved by _____ and seconded by _____ this 10th day of September, 2018.

Roll Call vote as follows:

Mark Avery	YES	NO
Doug Cast	YES	NO
Wayne Heine	YES	NO
Larry Paxson	YES	NO
Jason Richters	YES	NO
Doug Tonniges	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Seward County School District 80-0567, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

Jason Richters, Secretary

Secondary Principal's Report
September 10, 2018

1. **Safety Update:** Bus evacuation and fire drills have been performed and are current...
2. **P/T Conferences:** Conferences are scheduled for 9/19 & 9/26...
3. **Patriot Day is tomorrow...**
4. **School year is off to a good start & Bronco Week is upon us...**

**Elementary Principal
Board Report
September 10, 2018**

1. Mission Mondays/ Rally Fridays
2. MTSS Conference update
3. MAP Testing
4. Monthly Marzano
5. PBIS/ BIST
6. Parent-Teacher Conferences - Sept 19 and 26th
7. Student Banking
8. Plum Creek Literacy Festival, October 4, K-8

SUPERINTENDENT'S REPORT

September 10, 2018

1. The NASB Area Membership Meeting will be held in York at the Holthus Center on September 19th beginning at 5:00 p.m. with dinner to follow. Registration begins at 4:30 p.m. We need to talk about transportation.
2. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 14th while the conference runs on Thursday and Friday, November 15th & 16th. Room reservations cannot be made until you are registered for the conference. Registration opens on September 12th and room reservations may be placed at 10:00 a.m. September 24th. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
3. I have been asked to serve on an NSAA committee to (1) study transfer situations in Nebraska and determine possible solutions to many perceived issues and (2) review NSAA District Boundaries and recommend changes if any. The first meeting will be on September 19th in Grand Island starting at 1:00 p.m.
4. We are again offering flu shots to all staff members free of charge on Wednesday, October 3rd beginning at 7:15 a.m. You are welcome to stop by as well.

Director of Special Services

Board Report

September 2018

1. Current Students Receiving Special Education Services:

Total: 77 students

Birth-2: 2 children

Ages 3-5: 10 children

Non-Public: 6: 3 at Waco and 3 at St. Paul's

Contracted out: 3 students: York Public, Mosaic, Boy's Town in Duncan

New Students since year started: 9

2. Attended the MTSS (Multi-tier system of support) Conference August 30-September 1st with 6 other staff members from Centennial.

3. Attended the NASES (Nebraska Association of Special Education Supervisors) Executive Board meeting August 29th in Lincoln.

4. Met with Cori Humann on August 28th at Nebraska Lutheran High School and met with Nancy Ring at Trinity Lutheran School in Waco.

5. Met with Special Education Staff in the mornings from 7:30-8:00 on August 20th and 27th.

6. Met with Early Childhood staff from 9:00 - 11:00 on August 17th & September 7th.

Since last board meeting have facilitated 10 IEP meetings.