

Board of Education Regular Meeting
Monday, October 8, 2018 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Pledge of Allegiance
 4. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. REVIEW DISTRICT ENROLLMENT NUMBERS
 2. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE
 3. APPOINT NASB DELEGATE ASSEMBLY REPRESENTATIVE
 4. CONSIDER OUT OF STATE CONFERENCE APPLICATIONS
 5. STUDENT AND STAFF RECOGNITION
 6. BOARD MEMBER REPORTS
 7. 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 Borgen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING September 10, 2018

Notice of meeting was published in York News Times on August 25, 2018.

Meeting was called to order at 8:10 p.m. with four board members present. Cast and Tonniges were absent. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were William Wilton, Abby Smith and Sharon Powell.

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

FCCLA presentation given by Ms Smith and William Wilton.

Motion made by Heine, seconded by Avery, to adopt the 2018-2019 Centennial Public School Budget: the General Fund in the amount of \$8,230,000, requiring \$6,478,506.00 in property taxes, including the County Treasurer's collection fee, the Bond Fund Budget in the amount of \$1,221,428.00 requiring \$826,262.62 in property taxes, including the County Treasurer's collection fee, the Special Building Fund Budget in the amount of \$724,218.88 requiring \$454,545.45 in property taxes, the Depreciation Fund Budget in the amount of \$163,918.00; the Employee Benefit Fund in the amount of \$65,358.00; the School Nutrition Fund in the amount of \$337,440.00; the Activity Fund Budget in the amount of \$534,905.00; the Qualified Capital Purpose Undertaking Fund in the amount of \$225,095.00 requiring \$176,767.68 in property taxes, including the County Treasurer's collection fee. Members polled: Avery, for; Cast, absent; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 4-0-2.

Motion made by Avery, seconded by Richters, to approve the 2018-2019 tax request resolution as presented. Members polled: Avery, for; Cast, absent; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 4-0-2.

Mr. Borgen shared with the board the ACT results.

Mr. DeWaard reviewed the current enrollment.

Mr. DeWaard encouraged board members to attend the Annual Conference for the National School Boards Association.

Heard Board member reports

Heard Administrator's reports.

Meeting adjourned at 9:07 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

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CENTENNIAL BOARD OF EDUCATION

Tax Request Hearing

September 10, 2018

Notice of special meeting was published in the York News Times on September 6, 2018.

Meeting was called to order at 8:07 p.m. with four board members present. Cast and Tonniges were absent. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were William Wilton, Abby Smith and Sharon Powell.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the final tax request.

Meeting adjourned at 8:10 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

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CENTENNIAL BOARD OF EDUCATION

Budget Hearing
September 10, 2018

Notice of special meeting was published in the York News Times on September 6, 2018.

Meeting was called to order at 8:00 p.m. with four board members present. Cast and Tonniges were absent. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were William Wilton, Abby Smith and Sharon Powell.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed 2018-2019 budget and to consider amendments relative thereto.

Meeting adjourned at 8:07 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper
OCTOBER 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AGIREPAIR	HARDWARE	266.90
ALLIED 100	SUPPLIES	363.60
ALPHA REHABILITATION	THERAPY SERVICES	346.97
AMAZON.COM	TEXTBOOKS	1,377.13
AMPLIFIED IT	COMP HARDWARE	1,937.00
ARAMARK	SUPPLIES	413.34
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	339.91
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	488.77
BLACK HILLS ENERGY	FUEL	876.58
BOYS TOWN	CONTRACT SERVICES	2,323.05
BREAKOUT, INC	SUPPLIES	150.00
BRONCO SPUR	SUPPLIES	150.00
BROWN & SAENGER	SUPPLIES	40.24
BUSS, JANICE	REIMBURSEMENT	268.66
CAPITOL ONE COMMERCIAL	SUPPLIES	118.32
CARSON-DELLOSA PUB	SUPPLIES	239.52
CDW GOVERNMENT, INC	SUPPLIES	17.28
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	6,776.38
CENTENNIAL ELEMENTARY	REIMBURSEMENT	39.00
CENTENNIAL LUNCH	TRANSFER	186.70
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	10,623.33
CENTRAL VALLEY AG	FUEL	8,925.20
CEREBELLUM CORPORATION	AUDIO/VISUAL	119.83
CHANNING BETE COMPANY	SUPPLIES	732.54
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	128.16
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	986.61
DAS STATE ACCOUNTING	TELEPHONE	229.49
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	9,799.86
DECKER EQUIPMENT	EQUIPMENT	204.65
DICKEY, SUSAN	REIMBURSEMENT	16.02
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	17.28
EAKES OFFICE SOLUTIONS	SUPPLIES	13.64
EASY TIME CLOCK, INC	FEES	60.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	12,260.80
EGAN SUPPLY CO	SUPPLIES	4,259.16
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	474.81
ELECTRONIC CONTRACTING CO	REPAIR/MAIN	1,267.00
ELMSHAEUSER, KRIS	REIMBURSEMENT	584.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,317.00
FARLEY, JULI	REIMBURSEMENT	12.84
FASTENAL COMPANY	SUPPLIES	1,648.68
FILTER CARE OF NEBRASKA	SUPPLIES	25.80
FOLLETT LIBRARY RESOURCES	SUPPLIES	1,122.75
GOPHER	EQUIP	411.84

Board Report for Newspaper
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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
HENRY, SHANNON	CONTRACTED SERVICES	9,736.24
HESER, KELLY	REIMBURSEMENT	97.19
INSECT LORE	SUPPLIES	45.94
J.W. PEPPER & SON, INC	SHEET MUSIC	142.93
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,758.94
KSB SCHOOL LAW	LEGAL SERVICE	1,136.50
LAKESHORE	SUPPLIES/TEXTBOOKS	330.49
LEARNING A-Z	SOFTWARE	34.95
LIFE TRACK SERVICES	STAFF DEV	686.00
LINCOLN PUBLIC SCHOOLS	TUITION	69.99
LINCOLN WINNELSON CO	SUPPLIES	743.81
MATHESON TRI-GAS INC	SUPPLIES	645.79
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	1,397.57
MEAD LUMBER - YORK	SUPPLIES	55.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	364.00
MOSAIC @ BETHPHAGE VILLAGE	TUITION	11,027.10
NANTKES, JENNIFER	CONTRACTED SERVICES	951.76
NASB	FEES	2,093.00
NASCO	SUPPLIES	25.50
NATIONAL SCIENCE TEACHERS ASSOC	REGISTRATION	84.23
NE COUNCIL OF SCHOOL ADMIN	FEES	425.00
NEBRASKA ACADEMY OF SCIENCES, INC	DUES/FEES	60.00
NEBRASKA SCHOOL TRANSPORTATION ASSOC	FEES	125.00
NECO	EQUIP MAIN	146.70
NETWORKFLEET, INC	SERVICES	18.95
NEWEGG BUSINESS INC	HARDWARE	336.97
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	15,483.04
PAC N SAVE	FOOD/SUPPLIES	148.18
PAC N SAVE	SUPPLIES	310.64
PAYFLEX	FEES	627.50
PEARSON	TEXTBOOKS	221.72
PERMA-BOUND	SUPPLIES/LIBRARY BOOKS	244.65
PITSCO	SUPPLIES	456.39
PRESTO-X CO	EXT FEE	107.00
PRO-ED	SUPPLIES	741.40
RASMUSSEN AUTO SUPPLY	REPAIRS	58.99
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	110.00
RICHTERS JR, ROY	REIMBURSEMENT	7.50
SCHOOL DATEBOOKS, INC	PLANNERS	582.53
SCHOOL SPECIALTY, INC	SUPPLIES	2,325.20
SEWARD PUBLIC SCHOOL	STIPEND	925.50
SOUTHEAST COMMUNITY COLLEGE	CLASSES	1,389.96
STRIV, INC	PUPIL SERVICES	1,975.00
SUPPLYWORKS	SUPPLIES	256.42
TEACHER DIRECT	SUPPLIES	190.80
TESAR, DANIEL	REIMBURSEMENT	163.80
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05

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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
UNIVERSITY OF NEBRASKA	SERVICES	528.00
UPKEEP	SOFTWARE	1,323.00
UTICA PARTS & SERVICE	REPAIRS	133.78
VERIZON WIRELESS	CELL PHONE	238.88
VILLAGE OF UTICA	WATER/SEWER	1,833.99
WAGNER, JENNY	REIMBURSEMENT	15.00
WALMART COMMUNITY/SYNC	SUPPLIES	146.92
WEATHERCRAFT CO OF LINCOLN	ROOF	4,459.00
WEVIDEO, INC	SUBSCRIPTION	317.25
WILLIAM V. MACGILL & CO	SUPPLIES	292.64
WINDSTREAM	TELEPHONE	691.25
YORK ELEMENTARY SCHOOL	REGISTRATION	120.00
YORK GENERAL HOSPITAL	SERVICES	45.73
YORK NEWS TIMES	ADV/PRINTING	1,027.34
	Fund Total:	143,101.01
	Checking Account Total:	143,101.01

October 8, 2018

BUILDING FUND

CBS Constructors	\$10,500.00
Clouse Construction	8,350.00
Prime Communications, Inc	1,743.64
Siemens	12,276.00
Total	\$32,869.64

9/10/2018	Dana Chrisman	Books	107021	\$30.00	9/10/2018	Scholastic Inc	Books	6604	\$30.00
9/10/2018	Danae Soliz	Books	107022	\$48.00	9/10/2018	Scholastic Inc-bookfund	General	6605	\$6.00
9/11/2018	Dana Chrisman (donations for bookfund)	general	107023	\$975.00	9/10/2018	Scholastic Inc	Books	6606	\$48.00
9/13/2018	Centennial General Fund (reimbursement for Region I princ. dues	general	107024	\$50.00	9/10/2018	Scholastic Inc-bookfund	general	6607	\$5.00
9/13/2017	Julie Dey	books	107025	\$36.00	9/12/2018	Pac N Save vouchers	backpack	6608	\$11.80
9/13/2018	Bridget Heine	books	107026	\$46.00	9/13/2018	Scholastic Inc-bookfund	general	6609	\$12.00
9/21/2018	Food Bank Of Lincoln reimbursement for vouchers	backpack	107027	\$21.66	9/13/2018	Scholastic Inc	books	6610	\$36.00
9/28/2018	Julie Dey	books	107028	\$66.50	9/13/2018	Scholastic Inc	books	6611	\$46.00
					9/28/2018	Scholastic Inc	books	6612	\$66.50
					9/28/2018	Scholastic Inc-bookfund	general	6613	\$30.00

**Register Report - Last month
9/1/2018 through 9/30/2018**

Date	Account	Num	Description	Memo	Category	Tag	Amount
BALANCE 8/31/2018							153,541.95
9/4/18	Checking	40103	Carol Erks	JHVB Official 9-4-18	[Athletics]		-60.00
9/4/18	Checking	40104	Leslie Zima	JV VB Official 9-4-18	[Athletics]		-60.00
9/4/18	Checking	15320	Nikki Klanecky	Concessions FB 8-31-18	[Concessions]		1,120.85
9/4/18	Checking	15321	Jenny Wagner	Gates FB 8-31-18	[Athletics]		1,306.00
9/6/18	Checking	40105	Kevin Stuhr	SB umpire 9-6-18	[Athletics]		-165.00
9/6/18	Checking	40106	Steve Gottula	SB Umbire 9-6-18	[Athletics]		-165.00
9/6/18	Checking	40107	Nebraska FBLA	FLC Registration	[FBLA]	DR	-210.00
9/6/18	Checking	15322	Jenny Wagner	Gate JH VB 9-4-18	[Athletics]		259.00
9/6/18	Checking	15323	Nikki Klanecky	Concessions JHVB 9-4-18	[Concessions]		335.50
9/6/18	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]		-61,399.29
9/7/18	Checking	40108	Cash		[Concessions]		-450.00
9/7/18	Checking	15324	Jenny Wagner	Gates SB 9-6-18	[Athletics]		-2,000.00
9/10/18	Checking	40109	Joel Kruse	SB Umpire 9-10-18	[Athletics]		293.00
9/10/18	Checking	40110	Matt Komenda	SB Umpire 9-10-18	[Athletics]		-165.00
9/10/18	Checking	40111	Brenda Gierhan	JHVB official 9-10-18	[Athletics]		-165.00
9/10/18	Checking	40112	Barb Erks	JH VB Official 9-10-18	[Athletics]		-50.00
9/10/18	Checking	40113	Leslie Zima	JH VB Official 9-10-18	[Athletics]		-50.00
9/10/18	Checking	40114	Haylie Zima	JV VB Official 9-10-18	[Athletics]		-90.00
9/10/18	Checking	40115	Bob Bargen	JV VB Official 9-10-18	[Athletics]		-90.00
9/10/18	Checking	40116	Ron Peery	JH FB Official 9-10-18	[Athletics]		-50.00
9/10/18	Checking	40117	Will Curtis	JH FB Official 9-10-18	[Athletics]		-50.00
9/10/18	Checking	15325	Nikki Klanecky	Con Youth FB 9-9-18	[Athletics]		-50.00
9/10/18	Checking	AUTO	PayPal *MKENTERPRIS		[Concessions]		696.00
9/10/18	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[General]	DR	-898.99
9/10/18	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[St. Co.]		-119.70
9/11/18	Checking	40118	Arlington High School	SB entry fee	[Concessions]		-1,161.30
9/11/18	Checking	40119	Derek Effle	SB umpire 9-11-18	[Athletics]		-120.00
9/11/18	Checking	40120	Marty Telecky	SB Umpire 9-11-18	[Athletics]		-110.00
9/11/18	Checking	40121	Jane Cech	VB Official 9-11-18	[Athletics]		-110.00
9/11/18	Checking	40122	Tricia Kasper	VB Official 9-11-18	[Athletics]		-110.00
9/11/18	Checking	40123	Carol Erks	JV VB Official 9-11-18	[Athletics]		-110.00
9/11/18	Checking	40124	Leslie Zima	JV VB Official 9-11-18	[Athletics]		-30.00
9/11/18	Checking	15326	Nikki Klanecky	Conc Res/JH VB 9-10-18	[Athletics]		-30.00
9/11/18	Checking	15327	Jenny Wagner	Gate Res/JH VB 9-10-18	[Concessions]		448.50
9/11/18	Checking	15328	Nikki Klanecky	Gate Res/JH VB 9-10-18	[Athletics]		234.00
9/11/18	Checking	AUTO	PayPal *SCREENCASTI	Conc JH FB 9-10-18	[Concessions]		244.00
9/11/18	Checking	15374	Jenny Wagner	Gate JH FB 9-10-18	[General]	DR	-24.00
9/12/18	Checking	40125	Shelby Lumber Co. Inc.	Chalk for SB Field	[Athletics]		199.00
9/12/18	Checking	40126	Fairbury High School	SB entry fee	[Athletics]		-165.00
9/12/18	Checking				[Athletics]		-100.00

9/12/18	Checking	40127	Rebecca Vossler	Gift Card Reimbursement for Homecoming	[St. Co.]	-54.00
9/12/18	Checking	40128	Valentino's	team post game meal @ Shelby-Rising City	[Volleyball]	-105.60
9/12/18	Checking	40129	Synchrony Bank/Amazon	YB Camera	[Athletics]	-399.00
9/12/18	Checking	40130	Synchrony Bank/Amazon	Utility Carts (Booster) and Cash boxes for Athletics	[Athletics]	-279.10
9/12/18	Checking	40131	Nikki Klanecky	Concession tongs, towels, dry erase boards	[Concessions]	-80.48
9/12/18	Checking	40132	Nebraska Academy Of Sciences	2018 NATS/NATM Conf Reg - Jen, Barry, Katie	[General]	-450.00
9/12/18	Checking	40133	Harvard Music Dept.	Harvard Show Choir Competition	[Show Choir]	-175.00
9/12/18	Checking	40134	CUNE Committee	Quizbowl Reg - 2 Teams	[General]	-100.00
9/12/18	Checking	40135	NFWC	Quizbowl Reg - 2 teams	[General]	-100.00
9/12/18	Checking	40136	NAMI	Quizbowl Reg - 2 teams	[General]	-100.00
9/12/18	Checking	40137	Bronco Spur	Inv #283 - Concessions Pizza	[Concessions]	-108.00
9/12/18	Checking	40138	Craig Barjenbruch	FBLA Ice Cream	[FBLA]	-25.40
9/12/18	Checking	40139	Pac N Save		[Concessions]	-12.51
9/12/18	Checking	40140	Evan Klanecky	Fundraiser Party for selling cards	[FFA]	-302.08
9/12/18	Checking	40141	Utica Betterment Committee	Brick downtown Utica	[Football]	-56.52
9/12/18	Checking	40142	Rural Route Printing	XC gear	[FFA]	-100.00
9/12/18	Checking	40143	Misko Sports	Shoes for FB Fundraiser Prizes	[Cross Country]	-591.50
9/12/18	Checking	40144	Barry Eitzmann	Reimburse for Amazon order of glow sticks for lip synch	[Football]	-765.00
9/12/18	Checking	40145	Dancewear Solutions	Invoice #191036368 - show choir outfits	[Class '19]	-15.99
9/12/18	Checking	40146	Hauff Sports	Gatorade - Inv 37536	[Show Choir]	-159.28
9/12/18	Checking	40147	Bridget Yamber	Lip Synch Judge Gifts	[Athletics]	-147.50
9/12/18	Checking	40148	Emily Petersen	Homecmoing lip synch supplies/prizes	[St. Co.]	-30.00
9/12/18	Checking	40149	Ann Briggs	2018-19 Choreography for show choir - 1st Half	[St. Co.]	-61.92
9/12/18	Checking	40150	Peru State College	2018-19 Peru Show Choir Competition Fee	[Show Choir]	-600.00
9/12/18	Checking	40151	Ben Kaye-Skinner	2018-19 Arranger for Show Choir	[Show Choir]	-200.00
9/12/18	Checking	40152	Jensen Publishing Inc	INV #61439 - display ad HuskerLand Prep Report 2018-19	[Show Choir]	-200.00
9/12/18	Checking	40153	PJ Jackson	Reimbursement for Calculators for change bags	[Football]	-100.00
9/12/18	Checking	40154	Southeastern	Show Choir Outfits - Inv 399728	[Athletics]	-7.13
9/12/18	Checking	40155	Ben Rickert	Reimbursement for All-State Choir Registration	[Show Choir]	-90.00
9/12/18	Checking	40156	Band-mart/Choir-Mart	Show Choir Items - Inv 2807058	[Vocal]	-80.00
9/12/18	Checking	40157	Misko Sports	FB T-shirts	[Show Choir]	-272.87
9/12/18	Checking	40158	Centennial Youth Football	Youth FB Conc. 9/9/18	[Football]	-312.00
9/12/18	Checking	40159	Lions Club	Concessions JH VB 9/4/18	[Concessions]	-268.93
9/12/18	Checking	40160	Centennial Choice	FB 8/31/18 Concessions	[Concessions]	-129.64
9/12/18	Checking	40161	ACDA	Vocal ACDA membership fee 2018-17	[Concessions]	-433.10
9/12/18	Checking	40162	NAfMEZ	Vocal NAFME Registration 2018-19	[Vocal]	-125.00
9/12/18	Checking	40163	**VOID**Dancewear Solutions	INV ALREADY PD - Inv #191036368 - show choir dress items	[Vocal]	-129.00
9/12/18	Checking	40164	Brian Sams	Reimbursement for 2018 NATS/NATM Fall Conf Reg	[Show Choir]	0.00
9/12/18	Checking	40165	Nebraska Academy Of Sciences	2018 NATS/NATM Fall Conf Reg - Inv 03:113 Becca Vossler	[General]	-150.00
9/12/18	Checking	40166	VOID	Accidentally printed nsaas order form on check	[General]	-150.00
9/12/18	Checking	40167	NSAA	2018-19 School Directory for AD Secretary	[Athletics]	0.00
9/13/18	Checking	40168	Mike Moore	SB JV Umpire 9-13-18	[Athletics]	-15.00
9/13/18	Checking	40169	Andrew Parra	JV SB Umpire 9-13-18	[Athletics]	-100.00
9/13/18	Checking	15329	Nikki Klanecky	Conc. VB 9-11-18	[Athletics]	-100.00
					[Concessions]	633.00

9/13/18	Checking	15330	Jenny Wagner	Gates VB 9-11-18	[Athletics]	255.00
9/13/18	Checking	15331	Jenny Wagner	Gates SB 9-11-18	[Athletics]	339.00
9/13/18	Checking	15332	Jenny Wagner	Gates SB 9-10-18	[Athletics]	250.75
9/13/18	Checking	15333	Marge Rhodes		[General]	69,251.08
					[General]	1,274.95
					[General]	1,114.09
9/13/18	Checking	15334	Nikki Klanecky	Conc. SB 9-13-18	[Athletics]	22,683.50
9/13/18	Checking	AUTO	PayPal * AMBIENT LLC		[Concessions]	176.50
9/14/18	Checking	40170	Cash		[General]	-625.97
9/14/18	Checking	40171	Austin Zimmerman	2018 Prom DJ	[St. Co.]	-560.00
9/14/18	Checking	40172	Tim Higgins	Homecoming Admissions & Pop/Gatorade Change Bag	[St. Co.]	-450.00
9/14/18	Checking	40173	Chris Riha	FB Official 9-14-18	[Athletics]	-90.00
9/14/18	Checking	40174	Dennis Fierstein	FB Official 9-14-18	[Athletics]	-90.00
9/14/18	Checking	40175	Kevin Mayfield	FB Official 9-14-18	[Athletics]	-90.00
9/14/18	Checking	40176	Rod Ruybalid	FB Official 9-14-18	[Athletics]	-90.00
9/14/18	Checking	40177	Nebraska Academy Of Sciences	2018 NATS/NATM Fall Conf Reg - Inv 03175 Mark Ortmeier	[Athletics]	-90.00
9/14/18	Checking	15375	Jenny Wagner	Gate SB 9-13-18	[General]	-150.00
9/17/18	Checking	40178	Bob Bargaen	FB Official	[Athletics]	54.00
9/17/18	Checking	40179	Andrew Parra	JV SB Tri Umpires 9-17-18	[Athletics]	-390.00
9/17/18	Checking	15335	Nikki Klanecky	Conc. FB 9-14-18	[Athletics]	-300.00
9/17/18	Checking	15336	Jenny Wagner	Gate FB 9-14-18	[Concessions]	1,559.00
9/17/18	Checking	AUTO	ABSUPPLYNET		[Athletics]	2,092.00
9/18/18	Checking	40180	Jon Maxwell	VB Official 9-18-18	[General]	-300.02
9/18/18	Checking	40181	Chuck Gubbels	VB Official 9-18-18	[Athletics]	-140.00
9/18/18	Checking	40182	Central City High School	SB Invite	[Athletics]	-140.00
9/18/18	Checking	40183	Adams Central High School	VB Invite	[Athletics]	-80.00
9/18/18	Checking	15337	Jenny Wagner	Gates SB 9-17-18	[Athletics]	-70.00
9/18/18	Checking	15338	Jenny Wagner	Gate FB 9-17-18	[Athletics]	147.00
9/18/18	Checking	15339	Nikki Klanecky	Conc. FB 9-17-18	[Athletics]	594.00
9/19/18	Checking	40184	Wayne State College	Quiz Bowl	[Concessions]	595.25
9/19/18	Checking	40185	Thayer Central High School	XC Entry Fee	[General]	-180.00
9/19/18	Checking	15340	Emily Petersen	Homecoming Dance Admissions	[Athletics]	-100.00
9/19/18	Checking	15341	Emily Petersen	Homecoming Dance Pop/Gatorade	[St. Co.]	1,107.20
9/19/18	Checking	15342	Nikki Klanecky	Conc. VB 9-18-18	[St. Co.]	239.50
9/19/18	Checking	15343	Jenny Wagner	Gates VB 9-18-18	[Concessions]	394.50
9/21/18	Checking	40186	Tony Conell	FB Official 9-21-18	[Athletics]	256.00
9/21/18	Checking	40187	T.J. Towle	FB Official 9-21-18	[Athletics]	-85.00
9/21/18	Checking	40188	Richard Soukup	FB Official 9-21-18	[Athletics]	-85.00
9/21/18	Checking	40189	Mark Walters	FB Official 9-21-18	[Athletics]	-85.00
9/21/18	Checking	40190	Brad Vancura	FB Official 9-21-18	[Athletics]	-85.00
9/21/18	Checking	15344	Dan Tesar	Student Chromebook Assurance Money	[Athletics]	-85.00
9/21/18	Checking	15345	Danae Soliz	JH VB T-shirt money	[Chromebook Assurance]	1,880.00
9/21/18	Checking	15346	Rob Johansen	Shirt money	[General]	114.00
9/21/18	Checking	15347	Abby Smith	Dues/Coin Drive \$245.66	[Cross Country]	602.00
					[FCCLA]	375.66

9/21/18	Checking	15348	Jenny Wagner	Booster Club Check for TR/XC/VB	[Athletics]	868.69
9/21/18	Checking	15349	Kelly Heser	Sales/Sponsors/Senior Pic	[Yearbook]	445.00
9/21/18	Checking	15350	Alex Anstine	Coach shirt/Vals Pizza/fundraiser gear	[Volleyball]	836.00
9/21/18	Checking	15351	Arne Anderson	Dues & Misc.	[FFA]	843.91
9/21/18	Checking	15352	Jake Polk	Cast & Dey checks	[Softball]	90.00
9/21/18	Checking	15353	Jenny Wagner	Monsanto Check for Program Ad	[Booster Club]	250.00
9/21/18	Checking	15354	Josh Harris	Band T-shirts	[Instr.]	36.00
9/21/18	Checking	15355	Josh Harris	Insurance on Instrument S. Murphy (Zaden)	[Instr.]	20.00
9/21/18	Checking	AUTO	PayPal *NINE17GROUP		[General]	-9.99
9/21/18	Checking	AUTO	Valentino's		[General]	-107.77
9/24/18	Checking	40191	Southeast Nebraska CASA	CASA donation from FCCLA Coin Drive	[FCCLA]	-300.00
9/24/18	Checking	40192	Stadium Sports	Invoice #56549 - SB Team shirts	[Softball]	-340.00
9/24/18	Checking	40193	RBS Activewear	JH VB Shirts - Inv #139415, 139416, 140112	[General]	-1,225.20
9/24/18	Checking	40194	Molly Pracheil	JH FB Concessions	[Concessions]	-94.28
9/24/18	Checking	40195	Awards Unlimited, Inc.	4X4 plaque Inv 454272	[General]	-22.16
9/24/18	Checking	40196	NAMLE	Reg. - Audrey Ahrens	[General]	-100.00
9/24/18	Checking	40197	Misko Sports	FB Jackets & Backpack	[Football]	-3,687.00
9/24/18	Checking	40198	Auxiliary Club	Softball Concessions	[Concessions]	-68.20
9/24/18	Checking	40199	Kelly Heser	Yearbook Supplies	[Yearbook]	-159.88
9/24/18	Checking	40200	NAEA District 5	Dist. Dues	[FFA]	-100.00
9/24/18	Checking	40201	Lion's Club	JH/JV/HS Football Concessions	[Concessions]	-832.40
9/24/18	Checking	40202	Friend Public School	JH VB Friend Invite	[Athletics]	-75.00
9/24/18	Checking	40203	Raymond Central High School	XC Entry Fee	[Athletics]	-64.00
9/24/18	Checking	40204	Rebecca Vossler	Lab Supplies	[General]	-13.13
9/24/18	Checking	40205	Apple Inc.		[Girls Basketball]	-299.50
9/24/18	Checking	40206	Insight Public Sector, Inc.		[Softball]	-299.50
9/24/18	Checking	AUTO	PayPal *HOLMESCUSTM		[Softball]	-23.50
9/24/18	Checking	AUTO	PayPal *PROSELLING2		[General]	-79.00
9/24/18	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]	-110.99
9/25/18	Checking	40207	Tim Salmen	VB Official 9-25-18	[General]	-70,526.03
9/25/18	Checking	40208	Nancy Fuchs	VB Official 9-25-18	[Athletics]	-140.00
9/25/18	Checking	40209	Joel Kruse	SB Umpire 9-25-18	[Athletics]	-140.00
9/25/18	Checking	40210	Matt Komenda	SB Umpire 9-25-18	[Athletics]	-165.00
9/25/18	Checking	15356	Nikki Klanecky	Concessions Youth FB 9-23-18	[Athletics]	-165.00
9/25/18	Checking	15357	Nikki Klanecky	Concessions FB 9-21-18	[Concessions]	459.00
9/25/18	Checking	15358	Jenny Wagner	Gate FB 9-21-18	[Concessions]	1,552.75
9/26/18	Checking	40211	Postmaster	Newsletter	[Athletics]	1,799.00
9/26/18	Checking	15359	Jenny Wagner	Gates SB 9-25-18	[General]	-176.77
9/26/18	Checking	15360	Nikki Klanecky	Conc. VB 9-25-18	[Athletics]	160.00
9/26/18	Checking	15361	Jenny Wagner	Gates VB 9-25-18	[Concessions]	473.58
9/26/18	Checking	AUTO	DNH *GODADDY.COM		[Athletics]	219.00
9/26/18	Checking	AUTO	DLX FOR BUSINESS, BUS PROD	Deposit Slips	[General]	-730.85
9/27/18	Checking	40212	Kaylea Speckman	VB Official 9-27-18	[General]	-117.27
9/27/18	Checking				[Athletics]	-110.00

9/27/18	Checking	40213	Kelsey Chapek	VB Official 9-27-18	[Athletics]	-110.00
9/27/18	Checking	40214	Lion's Club	Meals after Homecoming Game	[Football]	-33.00
9/28/18	Checking	40215	Rebecca Vossler	Homecoming	[St. Co.]	-48.42
9/28/18	Checking	40216	Special Ts & More, Inc.	Lab & Pet Supplies	[General]	-23.09
9/28/18	Checking	40217	Anderson's	Quiz Bowl Shirts - Inv #5607	[Quiz Bowl]	-231.90
9/28/18	Checking	40218	Anderson's	Crown for Homecoming - Inv #9264925	[St. Co.]	-54.98
9/28/18	Checking	40219	Centennial Youth Football	Inv No 9258455 - Homecoming 2018 Royalty Items	[St. Co.]	-240.51
9/28/18	Checking	40220	Awards Unlimited, Inc.	Youth FB Concessions	[Concessions]	-177.36
9/28/18	Checking	40221	Lou's Sporting Goods	Invoice 45531 - Reserve Wrestling Medals	[Athletics]	-152.20
9/28/18	Checking	40222	Hats Off For Cancer	Inv # AAX771444-AX13 Basketball Items	[Athletics]	-1,515.78
9/28/18	Checking	40223	Omaha World Herald	Hat Day Donation	[FBLA]	-130.00
9/28/18	Checking	40224	Hauff Sports	Basketball Clinic	[Athletics]	-75.00
9/28/18	Checking	40225	Matt Rosenau	Inv #38870 - Field Paint	[Dist. Events]	-494.60
9/28/18	Checking	40226	Water Billboards	PDI Conference Registration	[General]	-100.00
9/28/18	Checking	40227	Abby Smith	Invoice #7061 - Water for Concessions	[Concessions]	-941.69
9/28/18	Checking	40228	Nebraska FCCLA	Reimburse for Donuts for FCCLA coin drive winners	[FCCLA]	-38.38
9/28/18	Checking	40229	BSN Sports	2018 Fall Leadership Registration	[FCCLA]	-440.00
9/28/18	Checking	15362	Nikki Klanecky	Inv #903058062 FB	[Football]	-79.99
9/28/18	Checking	15363	Jenny Wagner	Conc. VB 9-27-18	[Concessions]	555.50
9/28/18	Checking	15364	Colin Bargaen	Gates VB 9-27-18	[Athletics]	515.00
9/28/18	Checking	15365	Kelly Hesel	Pizza @ P/T Conf.	[Bronco Store]	140.00
9/28/18	Checking	15366	Jenny Wagner	Fall Sports Team pics/buttons	[Yearbook]	155.00
9/28/18	Checking	15367	Evan Klanecky	Sports Passes	[Athletics]	1,790.00
9/28/18	Checking	15368	Craig Barjenbruch	Mike Nisly FB Jacket	[Football]	60.00
9/28/18	Checking	15369	Craig Barjenbruch	FBLA dues	[FBLA]	940.00
9/28/18	Checking	15370	Leah Pankoke	Hats for Cancer	[FBLA]	126.00
9/28/18	Checking	AUTO	Southeastern Equipment	Uniform Payment	[Dance Team]	249.85
9/29/18	Checking	40230	Marty Telecky	SNC SB Umpire 9-29-18	[General]	-22.42
9/29/18	Checking	40231	Greg Morris	SNC SB Umpire 9-29-18	[Dist. Events]	-185.00
9/29/18	Checking	40232	Derek Effle	SNC SB Umpire 9-29-18	[Dist. Events]	-257.00
9/29/18	Checking	40233	David Krueger	SNC SB Umpire 9-29-18	[Dist. Events]	-185.00
9/1/2018 - 9/30/2018						
BALANCE 9/30/2018						
110,750.00						
TOTAL INFLOWS						
123,708.11						
TOTAL OUTFLOWS						
-166,500.06						
NET TOTAL						
-42,791.95						

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

9/30/2018

ACCOUNT	August 108 BALANCE	RECEIPTS	DISBURSEMENTS	Sept 2018 BALANCE
BOOKS	\$194.60	\$226.50	\$226.50	\$194.60
BOXTOPS	\$3,068.13			\$3,068.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,437.45	\$925.00	\$53.00	\$6,309.45
BACKPACK	\$17,476.54	\$21.66	\$11.80	\$17,486.40
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$31,838.39	\$1,173.16	\$291.30	\$32,720.25

Elementary Activity Bank Balance: \$32,816.75

Outstanding Checks: \$96.50

Balance: \$32,720.25

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

September 30, 2018

	Sept. 1 Balance	Received	Expenditures	Oct. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$18,025.83	\$34,412.94	\$9,949.71	\$6,437.40
BAND TRIP	\$2,133.35			\$2,133.35
BOOSTER CLUB	\$0.00	\$250.00		\$250.00
BOYS BASKETBALL	-\$58.73			-\$58.73
BRONCO STORE	\$1,326.64	\$140.00		\$1,466.64
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,880.00		\$1,880.00
CLASS '18	\$100.90		\$100.90	\$0.00
CLASS '19	\$1,360.63	\$100.90	15.99	\$1,445.54
CLASS '20	\$1,877.40			\$1,877.40
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$33.75	\$158.41		\$192.16
CONCESSIONS	\$36,934.65	\$9,243.93	\$4,916.30	\$41,262.28
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$249.85		-\$216.91
DIST. EVENTS	\$8,020.93		\$1,477.60	\$6,543.33
DRAMA	\$10,544.30			\$10,544.30
FBLA	\$6,694.76	\$1,066.00	\$365.40	\$7,395.36
FCA	-\$39.95			-\$39.95
FCCLA	\$3,814.97	\$375.66	\$778.38	\$3,412.25
FFA	\$4,188.35	\$843.91	\$502.08	\$4,530.18
FOOTBALL	\$7,826.12	\$60.00	\$5,033.51	\$2,852.61
GENERAL	\$71,812.62	\$71,754.12	\$137,992.94	\$5,573.80
GIRLS BASKETBALL	\$697.96		\$323.00	\$374.96
GOLF	\$10.22			\$10.22
INSTR.	-\$3,281.05	\$56.00		-\$3,225.05
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		\$231.90	\$213.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,041.96	\$0.00	\$1,697.15	-\$2,739.11
SOFTBALL	\$2,746.15	\$90.00	\$663.00	\$2,173.15
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50			-\$399.50
ST. COUN.	\$258.57	\$1,346.70	\$1,619.53	-\$14.26
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$1,979.35		\$334.00	-\$2,313.35
VOLLEYBALL	\$4,508.14	\$836.00	\$105.60	\$5,238.54
WRESTLING	\$2,659.82			\$2,659.82
WT. ROOM	\$7,555.16			\$7,555.16
YEARBOOK	-\$3,224.51	\$600.00	\$159.88	-\$2,784.39
TOTAL	\$153,541.95	\$124,066.42	\$166,858.37	\$110,750.00
CENTENNIAL BANK BALANCE				\$129,225.00
OUTSTANDING CHECKS				\$18,475.00
OUTSTANDING DEPOSITS				
TOTAL				\$110,750.00

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$34,412.94	\$9,949.71	\$6,437.40
BAND TRIP	\$2,133.35	\$0.00	\$0.00	\$2,133.35
BOOSTER CLUB	\$0.00	\$250.00	\$0.00	\$250.00
BOYS BASKETBALL	-\$58.73	\$0.00	\$0.00	-\$58.73
BRONCO STORE	\$1,326.64	\$140.00	\$0.00	\$1,466.64
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,880.00	\$0.00	\$1,880.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$100.90	\$15.99	\$1,445.54
CLASS '20	\$1,877.40	\$0.00	\$0.00	\$1,877.40
CLASS '21	\$345.15	\$0.00	\$0.00	\$345.15
CONC. MAN,	\$33.75	\$158.41	\$0.00	\$192.16
CONCESSIONS	\$36,934.65	\$9,243.93	\$4,916.30	\$41,262.28
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$249.85	\$0.00	-\$216.91
DIST. EVENTS	\$8,020.93	\$0.00	\$1,477.60	\$6,543.33
DRAMA	\$10,544.30	\$0.00	\$0.00	\$10,544.30
FBLA	\$6,694.76	\$1,066.00	\$365.40	\$7,395.36
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$375.66	\$778.38	\$3,412.25
FFA	\$4,188.35	\$843.91	\$502.08	\$4,530.18
FOOTBALL	\$7,826.12	\$60.00	\$5,033.51	\$2,852.61
GENERAL	\$71,812.62	\$71,754.12	\$137,992.94	\$5,573.80
GIRLS BASKETBALL	\$697.96	\$0.00	\$323.00	\$374.96
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$56.00	\$0.00	-\$3,225.05
JH GIRLS B-BALL	\$1,827.65	\$0.00	\$0.00	\$1,827.65
JH TRACK	\$30.90	\$0.00	\$0.00	\$30.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$0.00	\$0.00	\$852.46
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
QUIZ BOWL	\$445.42	\$0.00	\$231.90	\$213.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$0.00	\$1,697.15	-\$2,739.11
SOFTBALL	\$2,746.15	\$90.00	\$663.00	\$2,173.15
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$0.00	\$0.00	-\$399.50
ST. COUN.	\$258.57	\$1,346.70	\$1,619.53	-\$14.26
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$0.00	\$0.00	\$132.89
VOCAL	-\$1,979.35	\$0.00	\$334.00	-\$2,313.35
VOLLEYBALL	\$4,508.14	\$836.00	\$105.60	\$5,238.54
WRESTLING	\$2,659.82	\$0.00	\$0.00	\$2,659.82
WT. ROOM	\$7,555.16	\$0.00	\$0.00	\$7,555.16
YEARBOOK	-\$3,224.51	\$600.00	\$159.88	-\$2,784.39
	\$153,541.95	\$124,066.42	\$166,858.37	\$110,750.00
			Total	\$110,750.00

October 2018
September 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	<u>\$14,174.37</u>	
			\$14,174.37	
Depreciation Fund	Farmers & Merchants	MMA 436 949	<u>\$163,708.66</u>	\$18.84
			\$163,708.66	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,850.79	\$3.64
			\$65,158.01	
Building Fund	First Bank of Utica	Checking 18 064 6	\$285,279.46	\$108.62
		Qualified Cap Bond 180554	\$45,515.03	\$5.68
			<u>\$330,794.49</u>	
General Fund	Farmers & Merchants	MMA 436 436	\$93,105.44	\$10.71
	Farmers & Merchants	CD 71455 24mo	\$125,448.06	\$0.00
	Farmers & Merchants	CD 81169	\$122,504.78	\$0.00
	First Bank of Utica	CD16282	\$124,550.43	\$0.00
	Cornerstone Bank	MMA 300079871	\$56,590.46	\$18.99
	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	\$55,853.07	\$15.84
	York State, Gresham	CD 5204	\$196,128.94	\$1,232.25
	York State, Gresham	CD 5215	\$131,933.83	\$499.55
	First Bank of Utica	PayFlex Acct	\$17,410.43	
			<u>\$1,188,072.80</u>	\$1,777.34
	First Bank of Utica	Checking 180505	\$650,906.40	\$115.51

\$2,412,814.73

Total Invested All Accounts Combined

Total amount invested at Farmers & Merchants	\$504,766.94
Total amount invested at First Bank of Utica	\$1,137,836.12
Total amount invested at Cornerstone Bank, Waco	\$386,295.83
Total amount invested at York State, Gresham	\$383,915.84
Total Invested	<u>\$2,412,814.73</u>

CENTENNIAL & ST. PAUL'S ENROLLMENTS
2018 - 19
(October 2, 2018)

GR.	CENTENNIAL			ST. PAUL'S			TOTAL		
	B	G	T	B	G	T	B	G	T
PK	29	22	51	7	5	12	36	27	63
K	15	10	25	5	4	9	20	14	34
1	17	12	29	0	4	4	17	16	33
2	10	21	31	5	4	9	15	25	40
3	20	15	35	2	5	7	22	20	42
4	13	10	23	3	1	4	16	11	27
5	13	18	31	5	6	11	18	24	42
6	10	12	22	8	4	12	18	16	34
S.T.	127	120	247	35	33	68*	162	153	315
7	16	18	34	6	5	11	22	23	45
8	20	7	27	5	5	10	25	12	37
S.T.	36	25	61	11	10	21*	47	35	82
9	21	12	33				21	12	33
10	16	18	34				16	18	34
11	12	21	33				12	21	33
12	27	22	49				27	22	49
S.T.	76	73	149				76	73	149
K-12 TOT.	210	196	406				249	234	483

* Five students are residents of Seward School District.

OFFICIAL ENROLLMENT
CENTENNIAL PUBLIC SCHOOL

	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19
PRE											28*	40*	40*	37*	35*	42*	41*	44*	51*
K	34	32	40	22	37	19	38	29	25	25	24	24	26	31	21	29	28	32	25
1	42	36	30	37	25	36	16	44	29	25	25	26	32	30	32	22	29	28	29
2	30	42	36	30	38	19	30	13	41	28	25	24	27	32	27	32	20	28	31
3	37	32	43	36	27	45	19	31	15	43	25	26	27	29	28	29	30	19	35
4	48	37	39	39	36	30	43	19	35	18	40	25	28	30	28	28	26	32	23
5	36	42	40	39	37	40	30	44	18	36	20	34	25	28	27	30	28	24	31
6	54	37	44	41	39	35	41	33	46	17	37	14	35	29	29	27	30	34	22
UN																			
ST	281	258	272	244	239	224	217	213	209	192	196	173	200	209	192	197	191	197	196
7	51	53	36	44	41	40	37	41	31	46	17	36	20	36	29	29	27	26	34
8	53	53	59	36	46	43	40	41	42	35	45	19	39	20	36	27	29	30	27
9	64	59	63	67	53	58	43	50	50	47	40	45	32	46	24	45	33	34	33
10	73	58	61	62	66	53	60	54	47	46	42	37	44	31	44	28	48	33	34
11	69	72	56	61	62	65	49	55	49	45	46	38	36	44	32	40	28	47	33
12	51	67	72	52	61	64	65	50	56	49	47	40	41	36	42	33	42	32	49
UN	3	2	6	6	3	2													
ST	364	364	353	322	329	325	227	291	275	268	237	215	212	213	207	202	207	202	210
	645	622	625	572	571	549	521	504	484	460	433	388	412	422	399	399	398	399	406

**Preschool numbers not included in subtotal or total.

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk About Reading
LOCATION (IF KNOWN): New Orleans

DATES I WOULD BE GONE (IF KNOWN): Feb 4-6, 2019

1. I am requesting to attend this activity for the following reason(s):

I believe this conference would be beneficial as we are adopting a new K-6 reading curriculum this year. I'm always looking for ways to improve my instruction and stay up to date on changes in my content area. Plain talk provides evidence based reading reasearch and strategies for all grade levels. I'll be able to hear from the nation's leading researchers on reading instruction, reading difficulties, and reading intervention.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):

Nebraska Middle Level Academy - June 2018
Nebraska Association of Middle Level Education PDI - October 2018

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):

Jr High Volleyball

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Audrey Ahrens
Signature

10-8-18
Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk About Reading

LOCATION (IF KNOWN): New Orleans, LA

DATES I WOULD BE GONE (IF KNOWN): Feb. 4-6, 2019

1. I am requesting to attend this activity for the following reason(s):

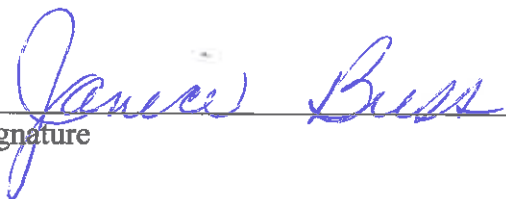
As a part of the MTSS Leadership Team this conferences would increase our knowledge of reading strategies and tactics to better serve the needs our ever-changing student body. We will be adopting a new reading series this year. I feel that I can gain the most current information from the nation's top experts on literacy.


2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):

MTSS Summit 2018, NATS (Nebraska Association of Teachers of Science) Conference, 2018, 2017, 2016, 2014

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.): MTSS, New Teacher Mentor, Schoology Teacher Leader

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.


Signature


Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Plain Talk About Reading
LOCATION (IF KNOWN): New Orleans

DATES I WOULD BE GONE (IF KNOWN): Feb 4-6, 2019

1. I am requesting to attend this activity for the following reason(s):
This would be a fantastic conference to attend since we are adopting a new reading series this year. I am also working on my masters and am considering adding reading specialist to my curriculum and instruction degree. Plain talk provides evidence based reading reasearch and strategies for all grade levels. We will be able to hear from the nation's leading researchers on reading instruction, reading difficulties, and reading intervention.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):

NSTA- 2018

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):
Math adoption committee, Math Family night, TLC

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.


Signature


Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: ASCD National Convention
LOCATION (IF KNOWN): Chicago, Illinois

DATES I WOULD BE GONE (IF KNOWN): March 15-19, 2019

1. I am requesting to attend this activity for the following reason(s): **I would like to attend this national convention because I attended last year and was able to gain some good ideas as a classroom teacher. I also saw that Ron Clark and Ashton Kutcher are both going to be keynote speakers. They are both very strong advocates for education as well as motivating and inspiring kids. I have been trying to use growth mindset ideas in the classroom and hope to get some good ideas, as well as anything to help with my math content.**
2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible): **NASSP Secondary Principals Convention every year I have taught here except for 2016-2017; ASCD National Convention 2018; NATM (state math conference) in Kearney 2015, 2016, 2018**
3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.): **TeamMates co-coordinator, TeamMates Mentor, Math department chair, Girl's junior high track coach, 2020 class sponsor, member of the Culture committee**
4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Jennifer Bergen
Signature

10-7-18
Date

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY


ACTIVITY: National Association of School Psychologists Conference

LOCATION (IF KNOWN): Atlanta, GA

DATES I WOULD BE GONE (IF KNOWN): 2/27/2019 through 2/29/2019

1. I am requesting to attend this activity for the following reason(s): **Remain current in cutting edge knowledge as special education continues to evolve.**
2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible): **Tri-State Sped Law Conferences; Nebraska State Autism Conferences; Nebraska Association of School Psychologists Conferences**
3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):
4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.


Signature


Date

**Secondary Principal's Report
October 8, 2018**

1. **Parent /Teacher Conference Attendance –**
 - a. 69% (see attachment for historical comparison)

2. **Fall Sports Update...**
 - a. **Cross Country** – Districts Thurs. at Branched Oak hosted by Malcolm
 - b. **Football** – 6-0 going into game vs. Shelby-RC on Friday, play @ DC on Thurs, 10/11
 - c. **Volleyball** – 12-8. Tues vs. Fillmore Central, Thurs - Tri @ DC/Aquinas
 - d. **Softball** – Districts @ Central City last Thurs & Fri (23-9 going into Friday)

3. **1st Secondary Bronco PRIDE Assembly of the year coming up...**

4. **Trial “Home Room” schedule starting 2nd quarter...**

5. **Human Trafficking Presentation by the Set Me Free Project on 10/18**

6. **1st Quarter Ends on 10/18...**
 - a. It's been a good quarter...
 - b. Kids & staff have been working hard all quarter...
 - c. In-service day on 10/22...kids will be ready for a 4-day weekend...

Elementary Principal
Board Report
October 8, 2018

1. Parent-Teacher Conferences: 95% Turnout
2. Farm Safety Day - FFA and community partners
3. Data Day
4. Late Start PD: PBIS Self Eval, ESU 6, Science, ELA
5. ELA Curriculum Review
6. Plum Creek Literacy Festival
7. October is National Bullying Prevention Month
8. Student Leadership/Voice Groups - 2nd Quarter
 - a. Morning announcements
 - b. Kitchen Helpers
 - c. Preschool Helpers
 - d. Building and grounds helpers
 - e. Spirit Rally planners
 - f. Kindness and Compassion
 - g. Bronco News - green screen video news
 - h. Backpack Program helpers
 - i. Indoor Recess Planning
 - j. Yearbook Picture Takers
 - k. Social Media
 - l. Birthdays

SUPERINTENDENT'S REPORT

October 8, 2018

1. It's time to start planning for the NASB State Conference in Omaha. The pre-conference sessions this year on Wednesday, November 14th, from 1:00 p.m. to 4:00 p.m. on "A Real Life Discussion About School Safety & Security" and "Partnering For A Stronger American Workforce". The conference will be held on Thursday and Friday, November 15th and 16th. We have room reservations at the Embassy Suites LaVista.
2. Once again, the past month has been state report month. We have worked on the CDC, ADVISER (formerly NSSRS), LEP and Poverty Plans, and hope that we are getting close to having all of them completed.
3. The Softball Team has qualified for the State Tournament. We will fill you in on plans for school next week as we figure things out.

Director of Special Services
Board Report
October 2018

1. I apologize for not being at the meeting tonight. I am attending the National Association of State Directors of Special Education Conference in Omaha. This conference is Oct. 7-9.
2. During the month of September facilitated 12 IEP meetings and attended two MDT meetings.
3. Held meetings with the Early Childhood staff on September 7th and with the Special Education staff on September 24th. At these meetings reviewed procedures, shared information from NDE and we discussion student specific cases and set upcoming meetings. On September 28th met with the paraeducator and had Shannon Henry provide training on de-escalation of behaviors and then worked with them on procedures and reviewed confidentiality, professionalism, and working with children and teachers.
4. I was asked to be a member of the State Special Education Advisory Council. I attended orientation on September 12th in the evening and then attended the all day meeting on September 13th at the Cornhusker Hotel in Lincoln.
5. Other trainings attended:
 - a. MTSS Day 3 along with Centennial's MTSS team on September 14th at ESU 6.
 - b. Targeted Improvement Plan writing with Cam Sholl and Bridget Heine on September 27th at ESU 6.

PARENT / TEACHER CONFERENCES

GRADE	TOTAL NUMBER OF STUDENTS	9/19/18	9/26/18	TOTAL ATTENDED	TOTAL PERCENTAGE
7TH	34	13	9	22	65%
8TH	27	10	12	22	81%
9TH	33	11	14	25	76%
10TH	34	12	4	16	47%
11TH	33	11	11	22	65%
12TH	48	21	16	37	77%
		78	66	144	69%

Centennial- JR/SR HIGH PARENT /TEACHER CONFERENCES-ATTENDANCE PERCENTAGE

October	1973	73%	September	1995	83%
February	1974	59%	March	1996	75%
November	1974	69%	September	1996	
February	1975	63%	March	1997	
October	1975	75%	October	1997	83%
March	1976	58%	March	1998	74%
November	1976	71%	October	1998	81%
March	1977	64%	March	1999	N/A
November	1977	69%	September	1999	78%
March	1978	64%	February	2000	75%
November	1978	77%	September	2000	79%
March	1979	69%	February	2001	74%
November	1979	68%	September	2001	80%
March	1980	64%	February	2002	71%
October	1980	73%	September	2002	79%
March	1981	69%	February	2003	72%
November	1981	75%	September	2003	77%
March	1982	69%	February	2004	73%
November	1982	75%	September	2004	79%
March	1983	69%	February	2005	73%
November	1983	76%	September	2005	76%
April	1984	69%	February	2006	77%
October	1984	72%	September	2006	78%
March	1985	68%	February	2007	76%
November	1985	75%	September	2007	71%
March	1986	63%	February	2008	62%
October	1986	72%	September	2008	72%
March	1987	66%	January	2009	63%
November	1987	74%	September	2009	76%
March	1988	68%	February	2010	69%
November	1988	76%	September	2010	76%
March	1989	69%	February	2011	63%
November	1989	75%	September	2011	81%
March	1990	65%	February	2012	76%
November	1990	78%	September	2012	80%
March	1991	74%	February	2013	73%
November	1991	78%	September	2013	79%
March	1992	74%	February	2014	69%
November	1992	77%	S/October	2014	75%
March	1993	74%	February	2015	68%
November	1993	78%	September	2015	77%
March	1994	75%	February	2016	70%
September	1994	79%	September	2016	80.58%
March	1995	78%	September	2017	69%
			February	2017	77%
			February	2018	71%
			September	2018	69%