

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. CONSIDER ADOPTION OF THE 2020-2021 BUDGET
Speaker(s): SUPT. MOON
 2. CONSIDER APPROVAL OF THE 2020-2021 TAX REQUEST RESOLUTION
Speaker(s): SUPT. MOON
 3. REVIEW CURRENT ENROLLMENT
Speaker(s): ADMINISTRATORS
 4. STUDENT AND STAFF RECOGNITION
Speaker(s): CHR. RICHTERS
 5. BOARD MEMBER REPORTS
Speaker(s): CHR. RICHTERS
 6. ADMINISTRATOR'S REPORTS
Speaker(s): ADMINISTRATORS

4. ADJOURN

Speaker(s): ADMINISTRATORS

CENTENNIAL PUBLIC SCHOOL

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

Superintendent's
Office
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Cara Stoll
Special Services

CENTENNIAL BOARD OF EDUCATION SPECIAL MEETING August 25, 2020

Notice of meeting was published in York News Times on August 15, 2020.

Meeting was called to order at 6:00 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Bargaen, Mr. Booth, Mrs. Stoll and Jenny Wagner. Guests were John Skretta, and presenters from NRSA and NASB.

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

Motion made by D. Cast, seconded by Avery, to select NRCSA as superintendent search firm. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by Tonniges, to approve paying the bills presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard budget review.

Meeting adjourned at 9:06 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

**Register Report - Last month
8/1/2020 through 8/31/2020**

Date	Account	Num	Description	Memo	Category	Tag	Amount
8/5/2020	Checking	AUTO	Best In Backyards		[General]	DR	-104.98
8/5/2020	Checking	AUTO	PayPal *TRIDENSYSTE Ebay		[General]	DR	-149.94
8/6/2020	Checking	41969	Chances "R"	Conf. AD meeting	[General]	Conf. Reimburs	-135.39
8/10/2020	Checking	41970	Jensen Publishing	Football	[Football]		-35.00
8/12/2020	Checking	41971	University of Nebraska Lincoln	NE Career Development Events @ UNL	[FFA]	DR	-120.00
8/12/2020	Checking	AUTO	La Cocina Mexican Restaurant		[General]	DR	-249.16
8/13/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		880.00
8/13/2020	Checking	AUTO	PayPal *HMYELECTRON Ebay		[General]	DR	-120.90
8/14/2020	Checking	41972	Central Valley Ag		[Volleyball]		-13.60
					[Girls Basketball]		-20.40
8/14/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		80.00
8/17/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		180.00
8/17/2020	Checking	AUTO	Frontrow Calypso LLC		[General]	DR	-166.00
8/18/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/19/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/19/2020	Checking	AUTO	SP * Breakout Incorpor		[General]	DR	-100.00
8/19/2020	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]		-60,136.33
8/20/2020	Checking	41973	Cordova Locker	Beef Patties for Burger Bash	[FFA]		-156.79
8/20/2020	Checking	41974	Impact Applications Inc	Impact Testing-Inv #20204466	[Athletics]		-435.00
8/20/2020	Checking	41975	Lou's Sporting Goods	Water Tanker - Inv AAV748204-AX02	[Football]		-1,246.76
8/20/2020	Checking	41976	SPORTDECALS	FB Helmet Decals - Inv ARINV-603331	[Athletics]		-312.12
8/20/2020	Checking	41977	Hudl	Hudl AD Package - Inv #INV00911124	[Athletics]		-8,700.00
8/20/2020	Checking	41978	Apple Inc.	IPAD & Acces.	[Athletics]		-1,415.00
8/20/2020	Checking	41979	**VOID**Holly Podliska	AMOUNT WAS CHARGED - Burger Bash Supplies	[FFA]		0.00
8/20/2020	Checking	41980	ACTE	Assoc for Career & Tech Education Membership Fees	[General]	DR	-110.00
8/20/2020	Checking	41981	Dana Yamber	Totes	[Library]		-21.41
8/20/2020	Checking	41982	Tricia Hirschfeld	VB Team Building door signs	[Volleyball]		-71.56
8/20/2020	Checking	41983	BSN Sports LLC	Face Shields - Order #302671556	[Volleyball]		-146.05
8/20/2020	Checking	41984	North Printing & Office Supply, LLC	Inv 720-55 - Cheer Locker Tags	[Dance Team]	Booster Club	-28.95
8/20/2020	Checking	41985	BSN Sports LLC	Inv #909459747 - VB Bag	[Volleyball]		-62.29
8/20/2020	Checking	41986	Egan Supply Co.		[Athletics]	Booster Club	-1,125.00
					[Athletics]		-1,860.00
8/20/2020	Checking	41987	Pioneer Athletics	Acct No CE3092 Inv #INV760604 FB Field Paint	[Athletics]		-643.50
8/20/2020	Checking	41988	Misko Sports		[Wrestling]		-483.00
					[Athletics]		-798.00
					[Athletics]	Booster Club	-257.00
8/20/2020	Checking	41989	Jay Gilbert	Show Choir Band Music Arranging & Arrangements	[Show Choir]		-100.00
8/20/2020	Checking	41990	AssetGenie, Inc.	CB Repairs - Inv #1483779	[CB Assurance]		-457.00
8/20/2020	Checking	41991	Alex Anstine	Food for Camp	[Volleyball]		-157.57
8/20/2020	Checking	41992	Rivalry	VB Team Shirts	[Volleyball]		-460.50
8/20/2020	Checking	41993	Neff		[Instr.]		-139.65

8/20/2020	Checking	41994	Cash	Gate Bags #1 & #2	[Vocal]		-139.65
8/20/2020	Checking	AUTO	PayPal *KASTARUSINC Ebay		[Athletics]		-1,200.00
8/20/2020	Checking	AUTO	Ebay O*23-05587-38491		[General]	DR	-6.99
8/20/2020	Checking	AUTO	PayPal *JONROBERTBE Ebay		[General]	DR	-132.96
8/20/2020	Checking	AUTO	PayPal *SERVERPARTS Ebay		[General]	DR	-132.98
8/21/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		-525.00
8/22/2020	Checking	41995	Hunter Richmond	SB Umpire	[Athletics]		40.00
8/22/2020	Checking	41996	Kenny Rejda	SB Umpire	[Athletics]		-165.00
8/24/2020	Checking	41997	Marty Telecky	SB Umpire 8-24-2020	[Athletics]		-165.00
8/24/2020	Checking	41998	Derek Effle	SB Umpire 8-24-2020	[Athletics]		-165.00
8/24/2020	Checking	16164	Jenny Wagner		[Dist. Events]		8.74
					[General]		35.04
					[St. Co.]		21.59
8/24/2020	Checking	16165	Holly Podliska	Plant Sale - Welder	[FFA]		1,452.00
8/24/2020	Checking	16166	Marge Rhodes	District Reimbursement/Retirement	[General]		123,154.37
8/24/2020	Checking	16167	Jenny Wagner	NSAA ck for 2019-20 Championship FB,XC,BBB,WR	[Dist. Events]		622.45
8/24/2020	Checking	16168	Jenny Wagner	old spandex	[Athletics]		130.00
8/24/2020	Checking	16169	Karly Behrendt	T-shirts	[Drama]		36.00
8/24/2020	Checking	16170	Colin Bargaen	H. Grant Bronco gear	[Bronco Store]		10.00
8/24/2020	Checking	16171	Holly Podliska	dues/meat sticks	[FFA]		535.00
8/24/2020	Checking	16172	Evan Klanecky	Fundraiser	[Football]		7,092.00
8/24/2020	Checking	16173	Jenny Wagner	Gates SB 8-22-20	[Athletics]		275.00
8/24/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/24/2020	Checking	AUTO	Ebay O*03-05604-47754		[General]	DR	-18.23
8/24/2020	Checking	AUTO	The Webstaurant Store		[General]	DR	-800.74
8/25/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		40.00
8/27/2020	Checking	42000	Cash	Concession Bag #1 change	[Concessions]		-475.00
8/27/2020	Checking	42001	Marty Telecky	SB Umpire 8-27-2020	[Athletics]		-110.00
8/27/2020	Checking	42002	Derek Effle	SB umpire 8-27-2020	[Athletics]		-110.00
8/27/2020	Checking	41999	Tanya Harvey	Cheer bows	[Dance Team]		-70.00
8/27/2020	Checking	16174	Jenny Wagner	Gates SB 8-24-2020	[Athletics]		424.00
8/28/2020	Checking	42003	Sonny Drummond	FB Official 8-28-2020	[Athletics]		-100.00
8/28/2020	Checking	42004	Dave Wagner	FB Official 8-28-2020	[Athletics]		-100.00
8/28/2020	Checking	42005	Jason Villalobos	FB Official 8-28-2020	[Athletics]		-100.00
8/28/2020	Checking	42006	David Varney	FB Official 8-28-2020	[Athletics]		-100.00
8/28/2020	Checking	42007	Robert Meyer	FB Official 8-28-2020	[Athletics]		-100.00
8/28/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]		40.00
8/31/2020	Checking	42008	Rural Route Printing	XC Shirts - Inv #2270	[Cross Country]		-231.00
8/31/2020	Checking	42009	AssetGenie, Inc.	Chromebook Parts - Inv #1491798	[CB Assurance]		-97.90
8/31/2020	Checking	42010	Nikki Klanecky	Microwaves for Concessions	[Concessions]		-321.81
8/31/2020	Checking	42011	Schuyler Central High School	XC Entry Fees	[Cross Country]		-100.00
8/31/2020	Checking	42012	Dance Sophisticates, Inc.	Show Choir Outfits Invoice #31785	[Show Choir]		-3,748.00
8/31/2020	Checking	42013	AssetGenie, Inc.	Chromebook Parts - Inv #1490271	[CB Assurance]		-299.50
8/31/2020	Checking	42014	AssetGenie, Inc.	CB Parts - Inv #1490287	[CB Assurance]		-39.95

8/31/2020	Checking	42015	Maddie Avery	Lip Synch Judge Gifts	[St. Co.]	-30.00
8/31/2020	Checking	42016	Emily Petersen	King & Queen Candidate gifts for Homecoming	[St. Co.]	-84.90
8/31/2020	Checking	42017	Preferred Popcorn LLC	Sales Order #S18462 - Popcorn for Concessions	[Concessions]	-637.50
8/31/2020	Checking	42018	Seward High School	Seward SB Invite	[Athletics]	-105.00
8/31/2020	Checking	42019	Minden High School	Minden VB Invite	[Athletics]	-80.00
8/31/2020	Checking	42020	Country Meats	FFA Fundraiser - Order #283938	[FFA]	-267.00
8/31/2020	Checking	42021	BSN Sports	VB - Inv #909459747	[Volleyball]	-62.29
8/31/2020	Checking	42022	Dancewear Solutions	Invoice #211016435 - show choir outfits	[Show Choir]	-46.80
8/31/2020	Checking	42023	Band-mart/Choir-Mart Accessories	Girls Show Choir Shoes - Inv #3003467	[Show Choir]	-41.99
8/31/2020	Checking	16175	Jenny Wagner	Gates FB 8-28-2020	[Athletics]	1,315.00
8/31/2020	Checking	16176	Nikki Klanecky	Conc FB 8-28-2020	[Concessions]	1,427.50
8/31/2020	Checking	16177	Sarah Ostmeyer	Fall Sports button/team pics	[Yearbook]	922.00
8/31/2020	Checking	16178	Dan Tesar	CB Assurance	[CB Assurance]	1,460.00
8/31/2020	Checking	16179	Jenny Wagner	Misc.	[Athletics]	200.00
8/31/2020	Checking	16180	Jenny Wagner	Graduation Gifts money & Misc.	[Dist. Events]	315.00
8/31/2020	Checking	16181	Nikki Klanecky	candy/chocolate Kara & PJ	[Concessions]	39.00
8/31/2020	Checking	16182	Jenny Wagner	Activity Passes	[Athletics]	1,600.00
8/31/2020	Checking	16183	Karly Behrendt	Musical Misc.	[Drama]	12.00
8/31/2020	Checking	16184	Evan Klanecky	Fundraiser Check	[Football]	20.00
8/31/2020	Checking	16185	Joshua Harris	drumsticks	[Instr.]	20.00
8/31/2020	Checking	16186	Nikki Klanecky	J. Dey Ketchup/mustard	[Concessions]	24.60
8/31/2020	Checking	16187	Jenny Wagner		[Dist. Events]	2.03
					[General]	19.12
					[St. Co.]	0.99
8/31/2020	Checking	16188	Dan Tesar	Dominick Reyes - Chromebook fix it fees	[CB Assurance]	50.00
8/31/2020	Checking	16189	Jenny Wagner	Special Olympics Check	[Athletics]	50.00
8/31/2020	Checking	16190	Jenny Wagner	Gate SB 8-27-2020	[Athletics]	175.00
8/31/2020	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[CB Assurance]	20.00
8/31/2020	Checking	AUTO	OTC Brands Inc		[General]	DR -256.63
8/1/2020 - 8/31/2020						51,037.76
BALANCE 8/31/2020						119,601.85
TOTAL INFLOWS						142,908.43
TOTAL OUTFLOWS						-91,870.67
NET TOTAL						51,037.76

Board Report for Newspaper
SEPTEMBER 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ABLENET, INC.	SUPPLIES	330.00
ALPHA REHABILITATION	THERAPY SERVICES	344.13
AMAZON CAPITAL SERVICES	SUPPLIES	824.82
APPLE TEXTBOOKS	SUPPLIES	376.00
ARNOLD MOTOR SUPPLY	PARTS	63.04
BARGEN, JENNIFER	REIMBURSEMENT	1,586.10
BEAVER HARDWARE	PARTS	54.32
BEHRENDT, KARLY	REIMBURSEMENT	568.90
BGNE, INC	MAINTAINANCE	146.75
BLACK HILLS ENERGY	FUEL	536.47
BRIGGS, ANN	CHOREOGRAPHY	900.00
BSN SPORTS INC	SUPPLIES	225.73
CAPSTONE PRESS, INC	LIBRARY BOOK	551.76
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	729.53
CENGAGE LEARNING	SUPPLIES	899.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	29,018.47
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	272.00
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	751.28
CULLIGAN OF CRETE	SUPPLIES	55.00
DAS STATE ACCOUNTING	TELEPHONE	232.49
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,000.00
DEY, JULIE	REIMBURSEMENT	36.40
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	1,674.27
EASY TIME CLOCK, INC	FEES	39.00
EGAN SUPPLY CO	SUPPLIES	2,158.34
ESU 10	WORKSHOP FEES	526.78
FEHLHAFFER'S INC	PARTS/MAINTENANCE	18.90
FOLLETT LIBRARY RESOURCES	SUPPLIES	294.45
GRAINGER	SUPPLIES	2,128.94
GREAT LAKE SPORTS		392.50
HENRY, SHANNON	CONTRACTED SERVICES	9,089.52
HIRSCHFELD, TRICIA	REIMBURSEMENT	291.74
HOLLAND HEALTHCARE INC		80.04
HOME DEPOT PRO, THE	SUPPLIES	1,735.16
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	1,267.76
J.W. PEPPER & SON, INC	SHEET MUSIC	131.33
JAYMAR BUSINESS FORMS INC	SUPPLIES	432.02
JOHN DEERE FINANCIAL	PARTS	55.78
JOURNEY EDUCATION	SOFTWARE	2,433.40
K-LOG, INC.	SERVICES	2,895.29
KILGORE, KAYLA	REIMBURSEMENT	164.92
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,072.15
KONICA MINOLTA PREMIER FINANCE	COPIERS	468.43
KSB SCHOOL LAW	LEGAL SERVICE	932.00
LAKESHORE	SUPPLIES/TEXTBOOKS	4,090.50

Board Report for Newspaper
SEPTEMBER 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
LEARNING A-Z	SOFTWARE	209.95
LINCOLN PUBLIC SCHOOLS	TUITION	903.81
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	1,102.28
MATHESON TRI-GAS INC	SUPPLIES	444.50
MEAD LUMBER - YORK	SUPPLIES	151.99
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	412.00
MID-PLAINS INDUSTRIES	SUPPLIES	875.13
MIDWEST ALARM SERVICES	MAINTENANCE	151.11
MOSAIC AT AXTELL	TUITION	2,155.27
NANTKES, JENNIFER	CONTRACTED SERVICES	606.23
NASCO	SUPPLIES	190.86
NCS PEARSON INC	SUPPLIES	2,425.00
NE COUNCIL OF SCHOOL ADMIN	FEES	150.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	98,695.00
NEBRASKA DEPARTMENT OF EDUCATION	STAFF DEV	20.00
NEBRASKA SAFETY CENTER	DRIVERS ED	100.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	15,902.14
NOVEL IDEAS, INC	TEXTBOOKS	495.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	57.00
ORIENTAL TRADING COMPANY	SUPPLIES	355.98
PAC N SAVE	FOOD/SUPPLIES	23.44
PAC N SAVE	SUPPLIES	7.76
PAIR, REBECCA	REIMBURSEMENT	12.33
PAYFLEX	FEES	132.60
PLAY WITH A PURPOSE		209.19
PLAYSCRIPTS, INC	SUPPLIES	429.68
POTTER REPAIR	REPAIRS	100.45
PRESTO-X CO	EXT FEE	118.00
QUILL CORPORATION	SUPPLIES/EQUIP	100.79
RADIO ENGINEERING INDUSTRIES	RADIO SUPPLIES	43.00
RAFERT, LINDA	REIMBURSEMENT	58.75
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RENAISSANCE LEARNING, INC	SUPPLIES	3,654.00
RICHTERS, JASON	REIMBURSEMENT	100.00
ROBINSON, BOB	SERVICES	300.00
SAHLING KENWORTH - YORK	SUPPLIES	523.63
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	647.36
SCHOOL SPECIALTY, INC	SUPPLIES	19.00
SECURITY BENEFIT	RETIREMENT	22,248.30
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	74.00
SIDELINE POWER	SUPPLIES	1,832.50
SOFTWARE UNLIMITED INC	SUPPLIES/FEES	1,145.00
SPECIAL TS & MORE, INC	SUPPLIES	1,036.65
STAPLES BUSINESS ADVANTAGE	SUPPLIES	791.77
SUPER DUPER PUBLICATIONS	SUPPLIES	79.90
TEACHER DIRECT	SUPPLIES	439.36
TEACHING STRATEGIES, LLC	TEXTBOOKS	597.50

Board Report for Newspaper
SEPTEMBER 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
TEXTBOOK WAREHOUSE	TEXTBOOKS	623.52	
TIME USA LLC	SUBSCRIPTION	74.25	
TROX	EQUIPMENT	26.10	
TRUCK CENTER COMPANIES	PARTS	349.23	
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	513.75	
UNITE PRIVATE NETWORKS, LLC	LEASE	624.06	
UTICA PARTS & SERVICE	REPAIRS	1,751.60	
VERIZON WIRELESS	CELL PHONE	244.88	
VILLAGE OF UTICA	WATER/SEWER	1,571.53	
WALMART COMMUNITY/SYNC	SUPPLIES	44.64	
WINDSTREAM	TELEPHONE	630.58	
YORK NEWS TIMES	ADV/PRINTING	10.02	
ZITO BUSINESS	INTERNET SERVICE	48.70	
			Fund Total:
			242,571.98
			Checking Account Total:
			242,571.98

BUILDING FUND

The Clark Enersen Partners	\$ 1,244.08
Stutzman Sealants & Sons	18,625.00
Total	\$ 19,869.08

August 31, 2020

	Aug. 1 Balance	Received	Expenditures	Sept. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$7,620.14	\$4,169.00	\$18,310.62	-\$6,521.48
BAND TRIP	\$9,765.60			\$9,765.60
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$144.71			\$144.71
BRONCO STORE	\$1,894.61	\$10.00		\$1,904.61
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$3,524.94	\$2,970.00	\$894.35	\$5,600.59
CLASS '19	\$0.00			\$0.00
CLASS '20	\$1,194.62			\$1,194.62
CLASS '21	\$4,080.13			\$4,080.13
CLASS '22	\$1,135.93			\$1,135.93
CLASS '23	\$458.25			\$458.25
CONC. MAN.	\$0.00			\$0.00
CONCESSIONS	\$35,439.06	\$1,491.10	\$1,434.31	\$35,495.85
CROSS COUNTRY	\$192.03		\$331.00	-\$138.97
DANCE TEAM	\$2,141.61		\$98.95	\$2,042.66
DIST. EVENTS	\$13,850.68	\$948.22		\$14,798.90
DRAMA	\$8,300.30	\$48.00		\$8,348.30
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,233.67			\$5,233.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,302.41			\$1,302.41
FFA	\$13,482.08	\$1,987.00	\$543.79	\$14,925.29
FOOTBALL	\$1,638.73	\$7,112.00	\$1,281.76	\$7,468.97
GENERAL	-\$52,090.55	\$123,208.53	\$63,194.93	\$7,923.05
GIRLS BASKETBALL	\$362.94		\$20.40	\$342.54
GOLF	\$51.76			\$51.76
INSTR.	-\$3,223.85	\$20.00	\$139.65	-\$3,343.50
JH GIRLS B-BALL	\$1,906.82			\$1,906.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$252.70			-\$252.70
LIBRARY	\$756.11		\$21.41	\$734.70
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$798.17			\$798.17
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$115.47		\$3,936.79	-\$4,052.26
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65			\$488.65
ST. COUN.	\$1,446.61	\$22.58	\$114.90	\$1,354.29
STUDENT FEES	\$0.00			\$0.00
TRUCK	\$317.54			\$317.54
VOCAL	-\$2,446.19		\$139.65	-\$2,585.84
VOLLEYBALL	\$3,849.29		\$973.86	\$2,875.43
WRESTLING	\$2,900.50		\$483.00	\$2,417.50
WT. ROOM	\$8,538.56			\$8,538.56
YEARBOOK	-\$9,756.62	\$922.00		-\$8,834.62
	\$68,612.79	\$142,908.43	\$91,919.37	\$119,601.85

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$133,965.78
\$14,363.93

Total

\$119,601.85

Year To Date

	Sept. 1, 2019 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$17,685.68	\$97,641.13	\$86,476.93	-\$6,521.48
BAND TRIP	\$7,913.48	\$2,125.12	\$273.00	\$9,765.60
BOOSTER CLUB	\$0.00	\$13,544.60	\$13,544.60	\$0.00
BOYS BASKETBALL	\$84.53	\$5,870.99	\$5,810.81	\$144.71
BRONCO STORE	\$2,402.35	\$1,694.55	\$2,192.29	\$1,904.61
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$4,648.25	\$3,185.00	\$2,232.66	\$5,600.59
CLASS '19	\$99.51	\$0.00	\$99.51	\$0.00
CLASS '20	\$2,104.11	\$389.51	\$1,299.00	\$1,194.62
CLASS '21	\$2,212.05	\$5,652.50	\$3,784.42	\$4,080.13
CLASS '22	\$326.83	\$1,703.00	\$893.90	\$1,135.93
CLASS '23	\$0.00	\$458.25	\$0.00	\$458.25
CONC. MAN,	\$46.02	\$4,812.27	\$4,858.29	\$0.00
CONCESSIONS	\$38,672.38	\$60,240.91	\$63,417.44	\$35,495.85
CROSS COUNTRY	\$635.03	\$0.00	\$774.00	-\$138.97
DANCE TEAM	-\$2,970.68	\$9,756.91	\$4,743.57	\$2,042.66
DIST. EVENTS	\$10,801.14	\$37,862.83	\$33,865.07	\$14,798.90
DRAMA	\$10,699.83	\$582.00	\$2,933.53	\$8,348.30
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,102.90	\$3,854.37	\$3,723.60	\$5,233.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,216.26	\$1,471.55	\$1,385.40	\$1,302.41
FFA	\$2,228.22	\$34,429.34	\$21,732.27	\$14,925.29
FOOTBALL	\$7,829.69	\$7,202.00	\$7,562.72	\$7,468.97
GENERAL	\$8,750.66	\$889,030.48	\$889,858.09	\$7,923.05
GIRLS BASKETBALL	\$909.97	\$3,223.04	\$3,790.47	\$342.54
GOLF	\$10.22	\$41.54	\$0.00	\$51.76
INSTR.	-\$3,450.03	\$2,259.01	\$2,152.48	-\$3,343.50
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	\$500.00	\$699.93	-\$252.70
LIBRARY	\$857.32	\$51.60	\$174.22	\$734.70
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	\$830.00	\$555.35	\$798.17
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	\$3,582.65	\$6,826.70	-\$4,052.26
SOFTBALL	-\$348.22	\$418.44	\$49.92	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$511.15	\$235.99	\$258.49	\$488.65
ST. COUN.	\$874.94	\$3,232.37	\$2,753.02	\$1,354.29
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,552.70	\$1,067.88	\$1,101.02	-\$2,585.84
VOLLEYBALL	\$5,087.87	\$4,572.00	\$6,784.44	\$2,875.43
WRESTLING	\$2,596.78	\$1,414.86	\$1,594.14	\$2,417.50
WT. ROOM	\$7,238.56	\$1,300.00	\$0.00	\$8,538.56
YEARBOOK	-\$974.18	\$4,719.97	\$12,580.41	-\$8,834.62
	\$100,874.71	\$1,209,632.79	\$1,190,905.65	\$119,601.85
			Total	\$119,601.85

September 2020
 August 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>\$15,691.84</u>	
			Total	\$15,691.84	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$116,684.49</u>	\$7.63
			Total	\$116,684.49	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$457.95
	Cornerstone Bank	MMA 81190		<u>\$10,899.05</u>	\$0.52
			Total	\$66,717.05	
Building Fund	First Bank of Utica	Checking 18 064 6		\$224,201.11	\$103.91
		Qualified Cap Bond 180554		\$4,344.16	\$6.29
			Total	\$228,545.27	
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$18,665.03</u>	
			Total	\$197,967.30	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,260,205.56</u>	\$69.82
		Total Invested All Accounts Combined		<u>\$1,885,811.51</u>	

Total amount invested at Farmers & Merchants \$116,684.49
 Total amount invested at First Bank of Utica \$1,523,107.70
 Total amount invested at Cornerstone Bank, Waco \$66,717.05
 Total amount invested at York State, Gresham \$179,302.27
 Total Invested \$1,885,811.51

Secondary Principal's Report
September 14, 2020

1. **Safety Update:** Bus evacuation and fire drills have been performed and are current...
2. **P/T Conferences:** Conferences are scheduled for 9/23 & 9/30...
3. **Patriot Day was last week...**
4. **School year is off to a good start & Bronco Week is upon us...**
5. **Yearbook account info...**

Elementary Principal Board Report September 14, 2020

- School Improvement Process - Mission/Vision
 - MTSS - Goals/ Priorities
 - PD Plan update
1. Elementary Goals
 - a. Instructional
 - b. Curricular
 - c. Building/ playground
 2. Mission Monday - Leader in Me - 7 Habits
 3. PBIS/ BIST - Teacher Rewards
 4. Elementary Staff Website
 5. Elementary Parent Website
 - a. Weekly Parent BBB
 6. Food Service - developing vision and goals
 7. Student Voice Groups up and going - added two new groups
 8. MAP Testing - finishing up - teacher data training
 9. Parent-Teacher Conferences - new digital format - Ms. Kilgore

Director of Special Services
Board Report
September 14, 2020

1. Current Students Receiving Special Education Services:

Total: 70 students

Birth-2: 2 children

Ages 3-5: 2 children

Non-Public: 6: 1 at Waco-Trinity Lutheran and 2 at St. Paul's

Contracted out: 3 students-- Mosaic in Axtell, BEST (Berniklau Education Solutions) in Lincoln, online through BEST

New Students since year started: 7 (includes move ins, new referral, and student who moved back into the district)

2. 17 Individual Education Plan (IEP) meetings held since August 20th!

3. Professional Development Activities:

- August 14 - KSB Special Education Webinar
- August 31 - NDE Special Education Directors call and Nebraska Association of Special Education Supervisors (NASES) Regional meeting
- September 1 - Demystify Responding to NDE Complaints and NASES training on SpEdFR and MOE (Special Education Final Financial and Maintenance of Effort)
- September 10 & 11 - Teaching Strategies GOLD online training (for our 0-preschool age)
- September 11 - Early Childhood Planning Region Team meeting, ESU 6 (online)

4. Monthly (or more frequently) meetings for our Early Childhood staff, Special Education staff, Bronco Pride Classroom, and paraeducators.