

Board of Education Regular Meeting
Monday, December 16, 2013 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. 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. RECEIVE INFORMATION ON THE SPECIAL EDUCATION PROGRAM
 2. CONSIDER REPLACEMENT OF THE STORAGE AREA NETWORK
 3. CONSIDER ACCEPTING BIDS FOR BID PACKAGE 5
 4. DISCUSSION OF CURRICULUM CHANGES
 5. DISCUSSION ABOUT A POSSIBLE WRESTLING COOPERATIVE WITH FRIEND
 6. CONSIDERATION OF SUPERINTENDENT'S CONTRACT
 7. BOARD OF EDUCATION SELF-EVALUATION
 8. BOARD MEMBER REPORTS
 9. ADMINISTRATOR'S REPORTS
 10. SUPERINTENDENT'S EVALUATION
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

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING November 11, 2013

Notice of meeting was published in York News Times on November 2, 2013.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen and Mrs. Hammer. Guests were Kenzie Banzhaf and Cassie Steele.

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

Motion made by Cast, seconded by Avery, to acknowledge acceptance of the 2012-2013 audit report. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to approve Jeff Johnson's resignation with regrets and best wishes and his participation in the Centennial Voluntary Early Retirement Incentive Program. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Discussion was held on NASB delegate assembly/LRN input.

Discussion held to finalize travel plans for NASB/NASA State Conference on Wednesday, November 20 in Omaha.

Motion made by Heine, seconded by Avery, to approve changes to Policy 508.07 Rights of Custodial and Non-Custodial Parents. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Hahn, to approve the bid from Arrowhead Steel Fabricators at a price of \$204,760 for the first steel package. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Discussion was held on the construction process.

Heard Board member reports.

Heard Administrator reports.

Meeting adjourned at 9:44 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

DECEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ACT CAREER PLANNING SERVICES	ASSESSMENT TESTS	401.45
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	74.95
ALLIED 100	SUPPLIES	50.94
ALLIED INSURANCE	SURETY BOND	100.00
ALVI'S SCREEN PRINTING	SUPPLIES	271.00
AMAZON.COM	TEXTBOOKS	47.10
ARAMARK	SUPPLIES	182.94
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	500.20
BEAVER HARDWARE	PARTS	541.76
BLACKBOARD INC	SOFTWARE	1,445.00
BOYS TOWN	CONTRACT SERVICES	2,733.50
CAPITOL ONE COMMERCIAL	SUPPLIES	8.85
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	6,185.42
CENTENNIAL ELEMENTARY	REIMBURSEMENT	477.18
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	13,099.58
CHAMBERLAIN, KAREN	MILEAGE	67.80
CHARLIE'S USAVE PHARMACY	SUPPLIES	8.19
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	907.24
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	38.70
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	518.12
COURTYARD BY MARRIOTT	STAFF TRAVEL	580.00
CULLIGAN OF CRETE	SUPPLIES	89.95
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	3,596.42
DICKEY, SUSAN	REIMBURSEMENT	12.22
EDUCATIONAL RESOURCES PRODUCT DIVISION	SUPPLIES	753.25
EDUCATIONAL SERVICE UNIT #3	REGISTRATION	80.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	20.00
EGAN SUPPLY CO	SUPPLIES	7,875.42
ENABLING DEVICES	SUPPLIES	138.95
ESU #6	CONTRACTED SERVICES/SUPPLIES	834.19
ESU 10	WORKSHOP FEES	32.00
FILTER CARE OF NEBRASKA	SUPPLIES	29.55
FLAG COMPANY, INC, THE	SUPPLIES	183.54
FOLEY, KRISTIN	REIMBURSEMENT	19.43
FOWLER, JARRETT	REIMBURSEMENT	851.94
GENERAL FIRE-SAFETY	ALARM INSPECTION	176.00
GOVCONNECTION, INC	COMPUTER EQUIPMENT	845.66
HAMMER, MEGAN	REIMBURSEMENT	117.56
HARDING & SHULTZ, P.C.	LEGAL SERVICE	3,500.00
HAYES MECHANICAL	MAINTENANCE	1,936.73
HENRY, SHANNON	CONTRACTED SERVICES	6,984.52
HEYEN'S SERVICE	REPAIRS	536.34
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	140.00
HOTTOVY, AMY	REIMBURSEMENT	23.52

Board Report for Newspaper

DECEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
HUNTERS RESTAURANT LOUNGE	STAFF DEV	156.05
INDUSTRIAL CONTROLS DIST.	EQUIPMENT	554.36
J.W. PEPPER & SON, INC	SHEET MUSIC	397.72
JAYMAR BUSINESS FORMS INC	SUPPLIES	149.21
JOHNSON, BETH	REIMBURSEMENT	52.81
KEM VENTURES, INC	SUPPLIES	109.89
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	2,951.62
KONICA MINOLTA	SERVICES	706.71
LICHTI'S INC	APPLIANCES	1,505.80
MATHESON TRI-GAS INC	SUPPLIES	364.64
MAYER-JOHNSON LLC	SOFTWARE	199.00
MEAD LUMBER - YORK	SUPPLIES	131.50
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	666.50
MEYER, DICK	MILEAGE	116.39
MEYER, SHANNA	MILEAGE	28.25
MEYO ENTERPRISES, LLC	MAINTENANCE	1,755.75
MID-PLAINS ELECTRIC, INC	EQUIPMENT	692.21
MIERAU & CO., PC	FEES/AUDIT	3,300.00
MORRIS, TINA	REIMBURSEMENT	49.72
MUSICIAN CHOICE, LLC, THE	MUSIC	22.05
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	161.40
NANTKES, JENNIFER	CONTRACTED SERVICES	270.62
NCS PEARSON INC	SUPPLIES	2,448.63
NE DOL/BOILER INSPECTION PROGRAM	INSPECTION	360.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	392.17
NEBRASKA DEPARTMENT OF EDUCATION	STAFF DEV	175.00
NEBRASKA EDUCATION TECHNOLOGY SERVICES	DUES/FEES	1,500.00
OMAHA TRUCK CENTER	PARTS	1,276.94
ORIENTAL TRADING COMPANY	SUPPLIES	49.99
PAC N SAVE	FOOD/SUPPLIES	102.59
PAYFLEX	FEES	168.30
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	3,651.34
PRESTO-X CO	EXT FEE	97.05
QUILL CORPORATION	SUPPLIES/EQUIP	64.45
RAABE, KAY	MILEAGE	114.13
SCHOLL, CAMERON	REIMBURSEMENT	66.63
SCHOOL SPECIALTY/CLASSROOM DIRECT	SUPPLIES	183.85
SEWARD COUNTY PPD	ELECTRICITY	6,674.75
SEWARD ELECTRONICS	RADIO PARTS	1,422.61
SOURCEGAS	FUEL	6,581.80
SPRUNK, LENETTE	SUPPLIES	27.20
STATE OF NEBRASKA	TELEPHONE	466.42
STUHR MUSEUM EDUCATION DEPT	FEES	108.50
SUPER DUPER PUBLICATIONS	SUPPLIES	71.80
SUTTON PUBLIC SCHOOLS	LODGING	290.00
TSA	DUES & FEES	250.00
UNITED FARMERS COOPERATIVE	FUEL	8,647.68

Board Report for Newspaper

DECEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
UNIVERSITY OF NEBRASKA - LINCOLN	EVALUATION	200.00	
UNK - COUNSELING/PSYCHOLOGY	DUES/FEES	30.00	
UTICA PARTS & SERVICE	REPAIRS	237.48	
VALUE PRINT	REFILL CARTRIDGES	925.60	
VAN HOUSEN, SUSAN	REIMBURSEMENT	588.47	
VILLAGE OF UTICA	WATER/SEWER	1,146.32	
WALMART COMMUNITY	SUPPLIES	348.99	
WILLIAMS, ASHLEE	REIMBURSEMENT	453.90	
WINDSTREAM	TELEPHONE	474.97	
WRIGHT, MICHAEL	REIMBURSEMENT	131.62	
YORK GENERAL HOSPITAL	SERVICES	183.39	
YORK NEWS TIMES	ADV/PRINTING	90.13	
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	16.29	
			Fund Total: 111,378.30
			Checking Account Total: 111,378.30

BUILDING FUND

A&D Technical Supply Co.	8,464.58
BVH Architects	26,166.92
Cheever Construction	<u>116,023.83</u>
	150,835.33

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Nov-13

ACCOUNT	Oct-13 BALANCE	RECEIPTS	DISBURSEMENTS	Nov-13 BALANCE
BOOKS	\$194.60	\$269.00	\$269.00	\$194.60
BOXTOPS	\$3,059.63			\$3,059.63
PICTURES	\$1,461.67			\$1,461.67
GENERAL	-\$885.46	\$5,842.55	\$238.08	\$4,719.01
READING CLASSIC				
TOTAL	\$3,830.44	\$6,111.55	\$507.08	\$9,434.91

Elementary Activity Bank Balance: \$9,512.91

Outstanding Checks: \$78.00

Balance: \$9,434.91

Elementary Activity Savings Account \$2,943.95

Interest on Activity Savings Account \$1.48

Other

Total in Savings: \$2,945.43

November 30, 2013

	Nov. 1 Balance	Received	Expenditures	Dec. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$19,984.64	\$3,004.53	\$12,139.63	\$10,849.54
BAND TRIP	\$14,525.46	\$1,461.00	\$3,450.00	\$12,536.46
BOOSTER CLUB	\$1,097.50		\$1,097.50	\$0.00
BOYS BASKETBALL	\$1,500.72	\$425.00	\$1,344.93	\$580.79
BRONCO STORE	\$1,429.62	\$761.20	\$1,194.85	\$995.97
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,678.86			\$2,678.86
CLASS '15	\$2,238.51	\$1,817.76	\$813.00	\$3,243.27
CLASS '17	\$140.17			\$140.17
CLASS '13	\$169.95			\$169.95
CLASS '16	\$5,058.55		\$2,987.06	\$2,071.49
CONCESSIONS	\$26,195.99	\$943.37	\$3,487.43	\$23,651.93
CONC. MAN.	\$880.89	\$106.48		\$987.37
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$2,260.86	\$2,467.00	\$1,677.47	\$3,050.39
DRAMA	\$7,749.47			\$7,749.47
FBLA	\$983.38			\$983.38
FCA	-\$39.95			-\$39.95
FCCLA	-\$170.36	\$773.55	\$342.89	\$260.30
FOOTBALL	\$3,926.08	\$1,353.00	\$4,047.21	\$1,231.87
FFA	\$6,595.11	\$9,780.71	\$5,450.56	\$10,925.26
GENERAL	\$5,395.04	\$71,046.80	\$71,581.62	\$4,860.22
GIRLS BASKETBALL	\$308.86			\$308.86
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,176.20	\$162.00	\$643.00	-\$1,657.20
JH YEARBOOK	\$147.64			\$147.64
LIBRARY	\$186.30	\$14.99	\$105.26	\$96.03
MAT GIRL	\$763.10	\$287.73		\$1,050.83
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,826.68			\$1,826.68
SHOW CHOIR	-\$2,052.33	\$165.00	\$150.00	-\$2,037.33
SOFTBALL	\$223.61			\$223.61
SPANISH CLUB	\$0.01			\$0.01
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$2,048.42	\$1,117.50	\$1,003.39	\$2,162.53
STUDENT FEES	\$0.00			\$0.00
TRACK	\$359.09			\$359.09
VOCAL	-\$1,888.64		\$418.00	-\$2,306.64
VOLLEYBALL	-\$63.50	\$57.00	\$55.00	-\$61.50
WRESTLING	\$172.29		\$4,752.00	-\$4,579.71
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$11,231.06	\$190.00		-\$11,041.06
	\$95,108.61	\$95,934.62	\$116,740.80	\$74,302.43
CENTENNIAL BANK BALANCE				\$95,061.91
OUTSTANDING CHECKS				\$20,759.48
OUTSTANDING DEPOSITS				
Total				\$74,302.43

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$13,812.97	\$52,479.51	\$27,817.00	\$10,849.54
BAND TRIP	\$14,394.35	\$3,580.86	\$5,438.75	\$12,536.46
BOOSTER CLUB	\$0.00	\$1,097.50	\$1,097.50	\$0.00
BOYS BASKETBALL	\$529.20	\$1,475.00	\$1,423.41	\$580.79
BRONCO STORE	\$654.32	\$2,182.43	\$1,840.78	\$995.97
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$0.00	\$0.00	\$2,678.86
CLASS '15	\$2,238.51	\$1,817.76	\$813.00	\$3,243.27
CLASS '17	\$0.00	\$140.17	\$0.00	\$140.17
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$2,987.06	\$2,071.49
CONCESSIONS	\$27,799.51	\$14,016.12	\$18,163.70	\$23,651.93
CONC. MAN,	\$0.00	\$987.37	\$0.00	\$987.37
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$2,467.00	\$2,168.37	\$3,050.39
DRAMA	\$7,865.81	\$0.00	\$116.34	\$7,749.47
FBLA	-\$173.25	\$2,321.33	\$1,164.70	\$983.38
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$1,872.42	\$1,247.35	\$260.30
FOOTBALL	\$7,871.42	\$1,353.00	\$7,992.55	\$1,231.87
FFA	\$8,122.03	\$15,445.71	\$12,642.48	\$10,925.26
GENERAL	\$7,164.25	\$232,470.85	\$234,774.88	\$4,860.22
GIRLS BASKETBALL	\$80.38	\$276.57	\$48.09	\$308.86
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$1,166.04	\$1,896.10	-\$1,657.20
JH YEARBOOK	\$647.64	\$0.00	\$500.00	\$147.64
LIBRARY	\$211.30	\$24.99	\$140.26	\$96.03
MAT GIRL	\$487.23	\$563.60	\$0.00	\$1,050.83
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,826.68	\$0.00	\$0.00	\$1,826.68
SHOW CHOIR	-\$1,746.47	\$1,074.66	\$1,365.52	-\$2,037.33
SOFTBALL	\$2,168.70	\$300.00	\$2,245.09	\$223.61
SPANISH CLUB	\$0.01	\$0.00	\$0.00	\$0.01
SPEECH	-\$29.47	\$0.00	\$0.00	-\$29.47
ST. COUN.	\$2,382.07	\$3,165.95	\$3,385.49	\$2,162.53
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$0.00	\$45.15	\$359.09
VOCAL	-\$2,467.14	\$578.50	\$418.00	-\$2,306.64
VOLLEYBALL	-\$225.94	\$219.44	\$55.00	-\$61.50
WRESTLING	\$172.29	\$0.00	\$4,752.00	-\$4,579.71
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$2,220.00	\$7,001.98	-\$11,041.06
	\$68,033.20	\$348,386.28	\$342,117.05	\$74,302.43
			Total	\$74,302.43

DECEMBER 2013
November 2013 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 \$9,483.71	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$94,469.02	\$15.28
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	Total \$53,115.60 \$14,043.01	\$1.68
2013 Bond	Cornerstone Bank	Construction Fund	\$6,758,353.36	\$3,526.88
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	\$317,261.08 \$17,957.57	\$90.41 \$1.47
General Fund	Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 80211 17 mo 7/2/2014 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2015 CD 20074 48 mo 12-01-13 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$335,218.65 \$92,432.97 \$121,804.87 \$119,676.33 \$103,024.52 \$121,416.98 \$56,130.21 \$129,341.57 \$130,083.66 \$55,409.87 \$188,030.26 \$127,914.49 \$12,015.36	\$11.01 \$21.17 \$91.74 \$5.23 \$227.81 \$757.71 \$6.15
	First Bank of Utica	Checking 180505	\$683,648.17	\$156.57
			\$683,648.17	
		Total Invested All Accounts Combined	\$2,447,259.25	

Total amount invested at Farmers & Merchants \$428,383.19
 Total amount invested at First Bank of Utica \$1,264,807.39
 Total amount invested at Cornerstone Bank, Waco \$382,714.05
 Total amount invested at York State, Gresham \$371,354.62
 Total Invested \$2,447,259.25



Centennial Public School

Technology Department

Dan Tesar, Technology Coordinator

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Storage Area Network (SAN) Replacement Rationale

Last May, the school board approved the purchase of two new servers for the network. This was part one of the scheduled server infrastructure replacement. The servers were installed last summer and are performing well. As I stated in my request back in May, the second part of the project is the replacement of our SAN, an array of hard disk drives where all of our data is stored. Our current SAN is 5+ years old. Though five years may not seem old to some, when it comes to computer storage and disks that spin at 15,000 RPM 24x7x365, it is old. Recently, we had a corruption that occurred on one of our servers due to an incompatibility with the new server software we are running in conjunction with our old SAN. The corruption resulted in our student and staff files being inaccessible for almost an 18-hour period and considerable stress for the tech coordinator ☺. Thankfully no data was lost, but the support technician I worked with resolving the problem informed me that in order to completely protect ourselves from future corruption, the SAN should be replaced with a newer fully-supported model. I had originally slated this piece of equipment to be replaced next summer, but due to the possibility of future corruption I am requesting it now so I can install it over the winter. The total cost for the SAN is \$15,744.08 from Works Computing (HP Government). This cost is for the hardware and support for five years. I plan to do the setup, install, configuration, and migration of all of our data myself.

Please see the attached quote and consider for approval.

-Dan Tesar

Attached: Works Computing Quote



Works Computing
 1801 American Blvd. East, Suite 12
 Bloomington, MN 55425
 952-746-1580
 Marcia Werner Cell: 402-525-9273
Marcia.Werner@workscomputing.com

Quote

Customer #: CENT
 Quote #: 14345v2

Quote Date: 12/5/2013
 Quote Expiration: 1/5/2014

Terms: Net 30 Days
 FOB: Origin

Quoted to: **CENTENNIAL PUBLIC SCHOOLS**
1301 CENTENNIAL AVE.
UTICA, NE 68456

Prices quoted do not include Sales tax or shipping charges.

Line No	Quantity	Part Number	Description	Unit Price	Ext Price
1	1	C8R12A	HP MSA 2040 LFF CHASSIS	\$1,878.50	\$1,878.50
2	2	C8R09A	HP MSA 2040 SAN CONTROLLER	\$2,705.04	\$5,410.08
3	2	C8R09A 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	1	AW555A	HP P2000 2TB 6G SAS 7.2K 3.5IN MDL HDD	\$429.66	\$429.66
5	1	AW555A 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
6	11	AP860A	HP P2000 600GB 6G SAS 15K 3.5IN ENT HDD	\$375.02	\$4,125.22
7	11	AP860A 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
8	1	HA101A5	HP 5Y SUPPORT NBD	\$0.00	\$0.00
9	1	HA101A5 1N7	MSA2000 G3 SUPPORT	\$1,972.95	\$1,972.95
10	1	HA106A5	HP 5Y SOFTWARE SUPPORT	\$0.00	\$0.00
11	1	HA106A5 1N7	MSA2000 G3 SW SUPPORT	\$276.55	\$276.55
12	4	487655-B21	HP BLC SFP+ 3M 10GBE COPPER CABLE	\$154.47	\$617.88
13	2	665249-B21	HP ETHERNET 10GB 2P 560SFP+ ADPTR	\$516.62	\$1,033.24
14	1	HA110A3	HP 3Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
15	2	HA110A3 699	FOR HP INTERNAL ENTITLEMENT PURPOSES	\$0.00	\$0.00

TOTAL	\$15,744.08
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**Secondary Principal's Report
December 16, 2013**

- 1. Winter Sports Seasons Are Underway...**
- 2. Winter Concerts Were Last Week...**
- 3. One Act Competes At Conference & Districts...**
- 4. Nonperishable food drive is underway...**
- 5. Rachel's Challenge will be at Centennial on 1/8/14...**
- 6. Preparations are underway to shuffle some classrooms prior to the start of 2nd semester due to construction...**

SUPERINTENDENT'S REPORT

December 16, 2013

1. NASB is sponsoring a "Data for District Decision Makers" workshop on January 15th in Lincoln or on January 22nd in Kearney. You will learn more about the data that is available, what it means, NeSA tests, and the NePAS accountability system. If you are interested in attending, please let me know.
2. NASB will be hosting their Legislative Issues Conference on January 26th and 27th at the Cornhusker in Lincoln. If you are interested, please let me know.
3. The first interest payment for the new bond and a principal and interest payments for the old bond were due on December 15th. We were short of funds to make both payments, so we borrowed \$34,910 from the general fund and this will be paid back when the funds are available.
4. The holiday season is coming fast. First, I would like to wish each of you and your families a Merry Christmas and a Happy New Year.

Elementary Principal Report
December 16, 2013

1. Elementary Music Programs Last Week -- FANTASTIC performances
2. 2nd Quarter Reading Celebration -- 195 students in Grades K-7; 26 adults
3. Family Night -- Making Gingerbread Houses Thursday, Dec. 5
4. Movie Night in PAC -- Fundraiser for our Backpack Program on Friday, Dec. 6
5. Classroom Parties: Friday, Dec. 20
6. Elementary StuCo is working on Character Counts activities to begin 3rd quarter