

Board of Education Regular Meeting
Monday, June 10, 2019 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 General Fund & Activity Fund Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Excuse Doug Cast's Absence
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. CONSIDER APPROVAL OF THE 2019-20 ACTIVITIES BUDGET
 2. CONSIDER APPROVAL OF 2019-20 TITLE I FUNDS
 3. CONSIDER OPTION ENROLLMENT CLASS SIZES FOR THE 2020-21 SCHOOL YEAR
 4. REVIEW AND IMPLEMENT EVALUATION PROCEDURES FOR THE BOARD, SUPERINTENDENT AND STAFF
 5. CONSIDER PROPOSALS TO REPAIR ALL RUST DAMAGE ON A SCHOOL BUS
 6. BUDGET REVIEW
 7. STUDENT AND STAFF RECOGNITION
 8. BOARD MEMBER REPORTS
 9. ADMINISTRATOR'S REPORTS
 10. CONSIDER NEGOTIATIONS PROPOSAL AND SALARY/FRINGE BENEFIT PACKAGES FOR NON-CERTIFIED EMPLOYEES AND MISCELLANEOUS RATES
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 May 13, 2019

Notice of meeting was published in York News Times on April 25, 2019.

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 Preston Stuhr, Craig Barjenbruch, Wyatt Ehlers, Jackson Hirschfeld, Luke Petersen, Max Tomes, Abby Smith and Will Wilton.

Motion made by Heine, seconded by J. Cast, to approve the bills with the addition of a bill from Cornhusker International for a 2020 bus with \$50,000 from General Fund and \$41,140 from Depreciation Fund. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to approve the request to participate in the FCCLA National Leadership Conference per board policy. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the request to participate in the FBLA National Leadership Conference per board policy. 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 Richters, to approve the resignation of Emily Luebbe with regrets and best wishes. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast, seconded by Avery, to approve the new hire, Amanda Godfrey, as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve the textbook purchases for 2019-2020. Members polled: Avery, for; D.Cast, for; J. Cast, for; Heine for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Avery, to approve the requests for items costing \$500 or more. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve to increase the season passes to \$40 for an individual and \$90 for a family pass and not to increase lunch prices for the 2019-2020 school year. Members polled: Avery, for; D.Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to follow the GSA rate for lodging and meals, and to follow the state rate for mileage or actual and reasonable expenses as determined by administration. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast, seconded by Richters, to approve the technology purchases of 65 Chromebooks at a cost of \$26,000 and 50 Notebook Computers for teachers at a cost of \$49,772.17. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine seconded by D.Cast, to approve the proposal from H&S to replace the boiler in the Performing Arts Center at a cost of \$17,625. 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 Richters, to approve the proposal from REGA Engineering for the south loading area and south drive at a cost of \$6,400. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Avery, to approve allowing Colette Stelling to continue the Colt's Corral for the 2019-2020 school year. 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 commend Asya Johnson and Brin Jinright for winning State FCCLA in Baking and Pastries and Ken Booth for being the Region I New Principal of the Year. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for; Motion carried 6-0.

Heard board member reports

Heard Administrator's reports

Meeting adjourned at 10:44 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

JUNE 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	346.45
AMAZON.COM	TEXTBOOKS	63.63
ARNOLD MOTOR SUPPLY	PARTS	539.38
AWARDS UNLIMITED	SUPPLIES	15.00
BARTH, BARBARA	TeamMates	477.27
BGNE, INC	MAINTAINANCE	295.16
BLACK HILLS ENERGY	FUEL	2,895.13
BLICK ART MATERIALS	SUPPLIES	239.78
BLUE RIVER POWER AND RENTAL	PARTS	85.50
BOYS TOWN	CONTRACT SERVICES	2,733.00
BRONCO SPUR	SUPPLIES	77.00
CAPITOL ONE COMMERCIAL	SUPPLIES	240.31
CDW GOVERNMENT, INC	SUPPLIES	1,133.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,443.50
CENTENNIAL ELEMENTARY	REIMBURSEMENT	826.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	12,103.95
CENTRAL VALLEY AG	FUEL	5,162.51
CHRISMAN, DANA	REIMBURSEMENT	89.76
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	52.71
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	498.87
CULLIGAN OF CRETE	SUPPLIES	177.00
DAS STATE ACCOUNTING	TELEPHONE	229.49
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
EAKES OFFICE SOLUTIONS	SUPPLIES	7.95
EASY TIME CLOCK, INC	FEES	37.00
EDUCATIONAL SERVICE UNIT #7	REGISTRATION FEE	40.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	219.00
EGAN SUPPLY CO	SUPPLIES	1,529.61
ELMSHAEUSER, KRIS	REIMBURSEMENT	229.14
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	DUES/FEES	950.00
FEHLHAFFER, KELLY	REIMBURSEMENT	160.24
FILEWAVE, INC	SOFTWARE	720.00
FILTER CARE OF NEBRASKA	SUPPLIES	63.00
FIREFLY COMPUTERS	COMPUTER HARDWARE	26,000.00
FLINN SCIENTIFIC	SUPPLIES	163.22
GALES WELDING	SUPPLIES/REPAIRS	50.00
GRAINGER	SUPPLIES	215.14
HENRY, SHANNON	CONTRACTED SERVICES	7,061.92
HOME DEPOT PRO, THE	SUPPLIES	87.82
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	45,980.06
J.W. PEPPER & SON, INC	SHEET MUSIC	12.50
JOSEPH ELECTRIC, INC	REPAIRS	1,288.88
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,411.42
KSB SCHOOL LAW	LEGAL SERVICE	206.00
MATHESON TRI-GAS INC	SUPPLIES	178.98

Board Report for Newspaper

JUNE 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEAD LUMBER - YORK	SUPPLIES	382.89
MEETING CONNECTION, INC, THE	RESERVATION	4,015.00
MNJ TECHNOLOGIES DIRECT, INC	SUPPLIES	1,229.88
MOSAIC @ BETHPHAGE VILLAGE	TUITION	4,111.80
NANTKES, JENNIFER	CONTRACTED SERVICES	1,079.74
NE COUNCIL OF SCHOOL ADMIN	FEES	2,460.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	180.00
NEBRASKA SCHOOL TRANSPORTATION ASSOC	FEES	150.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,403.87
NORTHWEST EVALUATION ASSOCIATION	STAFF DEV	50.00
ODYSSEYWARE	OTHER EXP	3,000.00
OMAHA WORLD HERALD	ADV/PRINTING	1,427.00
PAC N SAVE	FOOD/SUPPLIES	198.91
PAC N SAVE	SUPPLIES	104.01
PAYFLEX	FEES	127.50
POSTMASTER	STAMPS	550.00
PRESTO-X CO	EXT FEE	107.00
QUILL CORPORATION	SUPPLIES/EQUIP	15.58
S & S WORLDWIDE	SUPPLIES	15.00
SCHOOL HEALTH CORPORATION	MEDICAL	4.06
SMITH, ABBY	REIMBURSEMENT	385.00
SOLIZ, DANAE	REIMBURSEMENT	81.32
STAPLES BUSINESS ADVANTAGE	SUPPLIES	148.84
TROXELL COMMUNICATIONS, INC	EQUIPMENT	15.88
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UNIVERSITY OF NEBRASKA	SERVICES	25.00
UTICA PARTS & SERVICE	REPAIRS	774.34
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	239.48
VILLAGE OF UTICA	WATER/SEWER	1,670.38
VIRCO INC	SUPPLIES	572.53
VOSSLER, REBECCA	REIMBURSEMENT	49.17
WALMART COMMUNITY/SYNC	SUPPLIES	336.08
WARREN, ASHLEY	REIMBURSEMENT	50.00
WINDSTREAM	TELEPHONE	645.41
YORK NEWS TIMES	ADV/PRINTING	78.45
YORK PUBLIC SCHOOLS	TUITION	14,005.96
	Fund Total:	171,569.79
	Checking Account Total:	171,569.79

BUILDING FUND

KARR Tuckpointing, LLC	\$19,905.00
REGA Engineering Group	1,200.00
Siemens	28,633.00
Voss Lighting	13,502.06
Total	\$63,240.06

May

Prepared By	Article	Date
Approved By		

	1	2	3	4	5	6
	Vendor	Check	Check #	Deposit	Receipt	Category Code
1	5-1 Molly Warm			\$861	109101	Books
2	5-1 Scholastic	\$861	6709			Books
3	5-1 Scholastic	\$13.00	6710			General BookFund
4	5-1 Scholastic	\$31.99	6711			Books
5	5-1 Bridget Home			\$31.99	109102	Books
6	5-1 Magazine Sale			\$5.00	109103	General donation
7	5-6 Soliz			\$1.00	107104	Books
8	5-6 Scholastic	\$1.00	6712			Books
9	5-6 Scholastic	15.00	6713			General BookFund
10	5-6 Warren			12.50	107105	Books
11	5-6 Scholastic	12.50	6714			Books
12	5-10 Soliz Christmas			40.00	109106	General Adult fee Fieldtrip
13	5-10 Great American			504.40	107107	General magazine Sale
14	5-13 Lincoln Childrens Zoo	14.45	6715			General one school one book
15	5-14 Lincoln Childrens Zoo	306.00	6716			General prizes
16						3rd grade Fieldtrip
17	5-14 Sandy Stark	520.00	6717			General training
18	5-15 Scholastic Christmas	32.11	6718			General Book fund
19	5-15 Centennial			447.67	109108	General reimbursement
20	5-17 Centennial			307.71	107109	General concession
21		\$1081.66		\$1378.94		
22						
23						
24		Books 54.10		Books 54.10		
25		General 1027.56		General 1324.84		
26		\$1081.66		\$1378.94		
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Register Report - Last month
5/1/2019 through 5/31/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
5/1/2019	Checking	40903	Fillmore Central High School	Track Entry Fee	[Athletics]		-150.00
5/1/2019	Checking	40904	York FFA	Plants	[FFA]		-75.00
5/1/2019	Checking	15679	Emily Petersen	JH Dance Admissions	[St. Co.]		135.00
5/1/2019	Checking	AUTO	PayPal *SSGDOORHARD		[General]	DR	-32.97
5/2/2019	Checking	AUTO	DNH *GODADDY.COM		[General]	DR	-739.98
5/3/2019	Checking	40905	Kalina Schoenfeld	Cheer/Dance Judge	[Dance Team]		-50.00
5/3/2019	Checking	40906	Tannor Tobler	Cheer/Dance Judge	[Dance Team]		-50.00
5/3/2019	Checking	40907	Nora Friberg	Cheer/Dance Judge	[Dance Team]		-50.00
5/3/2019	Checking	40908	**VOID**Swanson Hunting Acres	CHECK LOST - FFA Pheasant Chicks	[FFA]		0.00
5/6/2019	Checking	40909	Swanson Hunting Acres	FFA Pheasant Chicks	[FFA]		-100.00
5/6/2019	Checking	AUTO	PC Parts Plus DBA Chromebook		[General]	DR	-24.99
5/6/2019	Checking	AUTO	SMARTSIGN		[General]	DR	-150.00
5/7/2019	Checking	40914	Walmart	District Track Hospitality Room Supplies	[Dist. Events]		-29.60
5/7/2019	Checking	40910	Sam's Club	District Track Hospitality Room Supplies	[Dist. Events]		-206.46
5/8/2019	Checking	40911	Phil Payne	wrestling team meal	[Wrestling]		-120.00
5/8/2019	Checking	40912	Mike Rasmussen	District Track 5-9-19	[Dist. Events]		-280.00
5/8/2019	Checking	40913	Jack Tarr	District Track 5-9-19	[Dist. Events]		-230.00
5/10/2019	Checking	40915	Gothenburg Public School	JH State Track Meet 2019	[Athletics]		-29.00
5/10/2019	Checking	40916	Jostens	Class 2019 Caps & Gown	[Class '19]		-1,409.53
5/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]		-478.85
5/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]		-705.90
5/13/2019	Checking	40917	LCS	District Golf	[Athletics]		-125.00
5/13/2019	Checking	AUTO	Overland Sand And Gravel		[General]		-284.18
5/14/2019	Checking	40918	Jesse Hartshorn	District Track Help 2019	[Dist. Events]	DR	-25.00
5/14/2019	Checking	40919	Jostens		[Instr.]		-82.60
5/14/2019	Checking	40920	Kelly Heser	Team pictures	[Vocal]		-82.60
5/14/2019	Checking	40921	York News Times	Plan Sale Ad	[Yearbook]		-127.59
5/14/2019	Checking	40922	National FFA Organization	Plaques - Invoice MDS-169832	[FFA]		-235.00
5/14/2019	Checking	40923	Bob Dahms - Seward County Treasurer	Boat Trailer Registration Renewal	[FFA]		-51.50
5/14/2019	Checking	40924	Bronco Spur	Inv #311 - pizza for art students	[FFA]		-12.00
5/14/2019	Checking	40925	Bronco Spur	Inv #314 - FFA	[Bronco Store]		-99.00
5/14/2019	Checking	40926	Bronco Spur	Inv #312 - pizza	[FFA]		-67.28
5/14/2019	Checking	40927	Nutrition Services, Inc	INC140404 - FFA gamebird food	[Concessions]		-376.12
5/14/2019	Checking	40928	rSchool Today	rSchool Activity Scheduler Renewal	[FFA]		-41.58
5/14/2019	Checking	40929	York Country Club	2019 Prom	[Athletics]		-250.00
5/14/2019	Checking	40930	Pac N Save		[Class '20]		-2,580.31
5/14/2019	Checking	40931	Centennial Post Prom	HS Track Concessions	[FFA]		-83.95
5/14/2019	Checking	40931	Centennial Post Prom		[Bronco Store]		-17.46
5/14/2019	Checking	40931	Centennial Post Prom		[Concessions]		-11.12
5/14/2019	Checking	40931	Centennial Post Prom		[Concessions]		-565.88

5/14/2019	Checking	40932	Centennial Post Prom	HS Track Concessions	[Concessions]	-641.32
5/14/2019	Checking	40933	Lion's Club	JH Track Concessions	[Concessions]	-211.36
5/14/2019	Checking	40934	Centennial PTO	Elem. Fun Night Concessions	[Concessions]	-307.77
5/14/2019	Checking	40935	Clarkson-Leigh Girls Basketball	GBB Summer Activities	[Girls Basketball]	-325.00
5/14/2019	Checking	40936	SRC Girls Basketball	GBB Summer Activities	[Girls Basketball]	-175.00
5/14/2019	Checking	40937	Hatings College Women's Basketball	GBB Summer Activities	[Girls Basketball]	-200.00
5/14/2019	Checking	40938	Columbus Scotus Girls Basketball	GBB Summer Activities	[Girls Basketball]	-50.00
5/14/2019	Checking	40939	Concordia Unviersity Women's Basketball	GBB Summer Activities	[Girls Basketball]	-250.00
5/14/2019	Checking	40940	NBDA	Boys Basketball	[Boys Basketball]	-600.00
5/14/2019	Checking	40941	Cash-Wa Distributing	Concession Items	[Concessions]	-247.40
5/14/2019	Checking	40942	Alex Anstine	VB Camp Items	[Volleyball]	-41.42
5/14/2019	Checking	40943	Stan Erks	Spring Sports Help	[Athletics]	-80.00
5/14/2019	Checking	40944	Awards Unlimited, Inc.	Medalists display, mini trophies, engravings	[Dist. Events]	-175.25
5/14/2019	Checking	40945	Beaver Hardware	Rope for District Track	[Dist. Events]	-71.96
5/14/2019	Checking	40946	Jenny Wagner	Lanyards & Card inserts for District Track	[Dist. Events]	-36.10
5/14/2019	Checking	40947	Vicky Ziegler	Prom 2019 - Ice cream	[Class '20]	-87.10
5/14/2019	Checking	40948	Kim Tarr	Hospitality Room Desserts	[Athletics]	-90.00
5/14/2019	Checking	40949	Graphic Edge	Invoice 1324275 -- FB Hats	[Football]	-367.35
5/14/2019	Checking	40950	Colin Bargaen	District Track Help	[Dist. Events]	-30.00
5/14/2019	Checking	40951	Jan Buss	District Track Help	[Dist. Events]	-30.00
5/14/2019	Checking	40952	Mark Buss	District Track Help	[Dist. Events]	-30.00
5/14/2019	Checking	40953	Dan Tesar	District Track Help	[Dist. Events]	-35.00
5/14/2019	Checking	40954	Barry Eitzmann	District Track Help	[Dist. Events]	-35.00
5/14/2019	Checking	40955	Craig Barjenbruch	District Track Help	[Dist. Events]	-35.00
5/14/2019	Checking	40956	Julie Dey	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40957	Jessica Breikreutz	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40958	Abby Smith	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40959	Stan Erks	District Track Help	[Dist. Events]	-30.00
5/14/2019	Checking	40960	Colette Stelling	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40961	Preston Stuhr	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40962	Heath Haberman	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40963	Jake Prochaska	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40964	Devin Johansen	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40965	Kris Elmshauer	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40966	Kathy Calder	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40967	Joshua Harris	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40968	Tim DeWaard	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40969	Jen Bargaen	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40970	Mark Ortmeier	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40971	Evan Klanecky	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40972	Linda Rafert	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40973	Tori Homolka	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40974	Curtis Saunders	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40975	Joe Dey	District Track Help	[Dist. Events]	-25.00

5/14/2019	Checking	40976	Ken Booth	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40977	Mark Bartholomew	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40978	Kevin Gierhan	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40979	Chad Schroetlin	District Track Help	[Dist. Events]	-25.00
5/14/2019	Checking	40980	Jenny Wagner	District Track Help	[Dist. Events]	-50.00
5/14/2019	Checking	15698	Colin Bargaen	Change jars	[Bronco Store]	1,205.04
5/15/2019	Checking	40981	Cash	State Track Meals - \$65 per person	[Athletics]	-1,235.00
5/16/2019	Checking	40982	Comfort Inn At The Zoo	2019 State Track Hotel Rooms	[Athletics]	-1,585.14
5/16/2019	Checking	15699	Nikki Klanecky	Conc. Dist Track 5-9-19	[Concessions]	2,583.90
5/16/2019	Checking	15700	Jenny Wagner	Gates Dist Track 5-9-19	[Dist. Events]	3,137.00
5/16/2019	Checking	40983	The Leadership Center	Colt Lodging	[FFA]	-319.00
5/17/2019	Checking	40984	Nikki Klanecky	2018-19 Conc. Managing Fees	[Conc. Man.]	-2,024.41
5/17/2019	Checking	40985	Vickie Prochaska	2018-19 Conc. Managing Fees	[Conc. Man.]	-2,024.40
5/17/2019	Checking	40986	Dr. Tricia Sams	Sport. Physicals for 2019-20 School Year	[Athletics]	-2,050.00
5/17/2019	Checking	AUTO	Fareportal Inc New York		[General]	DR
5/20/2019	Checking	AUTO	United		[General]	DR
5/20/2019	Checking	AUTO	United		[General]	DR
5/20/2019	Checking	AUTO	United		[General]	DR
5/20/2019	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]	-74,709.95
5/29/2019	Checking	40987	BSN Sports	FB Camp Tees	[Football]	-192.46
5/29/2019	Checking	40988	Nebraska FCCLA	NLC Blazers	[FCCLA]	-60.00
5/29/2019	Checking	40989	NSAA	NSAA Membership/Activities	[Athletics]	-1,110.00
5/29/2019	Checking	40990	NSIAAA	LTI Course	[Athletics]	-100.00
5/29/2019	Checking	40991	NCA	NCA Membership/Clinic fees	[Athletics]	-1,730.00
5/29/2019	Checking	40992	National Cheerleaders Association	Inv #REG-0010553623 -- Cheer Camp @ York	[Dance Team]	-679.00
5/29/2019	Checking	40993	Bronco Spur	JH Track Pizza 2019 Season	[Jr High Track]	-99.00
5/29/2019	Checking	40994	Bronco Spur	Inv #317 - pizza for District Track	[Concessions]	-385.00
5/29/2019	Checking	40995	Centennial School Foundation Scholarship	Memorial for Lee Wright	[General]	-50.00
5/29/2019	Checking	40996	Evan Klanecky	FB Camp Donuts & Coffee	[Football]	DR
5/29/2019	Checking	40997	The Pole Vault Ilc	Pole Vault Poles	[Athletics]	-68.10
5/29/2019	Checking	40998	ASPI Solutions, Inc.	Invoice #10000127 - Track Entries	[Athletics]	-1,115.00
5/29/2019	Checking	40999	ASPI Solutions, Inc.	Invoice #10000386 - District Track Entries	[Athletics]	-120.00
5/29/2019	Checking	41000	Malcolm Public School	Track Entries	[Dist. Events]	-120.00
5/29/2019	Checking	41001	The Graphic Edge	GBB Shooting Shirts	[Athletics]	-132.00
5/29/2019	Checking	41002	Mike Wright	meat for district track hospitality room	[Athletics]	-493.05
5/29/2019	Checking	41003	The Graphic Edge	Invoice #1327193 - GBB Camp Shirts	[Dist. Events]	-138.00
5/29/2019	Checking	41004	The Graphic Edge	Invoice #1327192 - SB Camp Shirts	[Girls Basketball]	-473.44
5/29/2019	Checking	41005	National FFA Organization	Invoice MDS-178246 - Record Keeping Pin	[Softball]	-477.30
5/29/2019	Checking	41006	J M Monogram Inc.	Invoice #3222 - FFA Officer Shirts	[FFA]	-7.50
5/29/2019	Checking	41007	Centennial Post Prom	District Track Concessions	[FFA]	-619.30
5/29/2019	Checking	41008	Centennial Elem. Activity Fund	Elem. Fam Night Concessions	[Concessions]	-998.42
5/29/2019	Checking	41009	NSAA	C-2 District Track	[Concessions]	-12.17
5/29/2019	Checking	41010	Concordia Volleyball	Volleyball Summer Team Camp 2019	[Dist. Events]	-892.03
5/29/2019	Checking	41011	Ben Rickert	Awards for High School	[Volleyball]	-250.00
					[Vocal]	DR
						-31.37

5/31/2019

ACCOUNT	April 2019 BALANCE	RECEIPTS	DISBURSEMENTS	May 2019 BALANCE
BOOKS	\$194.60	\$54.10	\$54.10	\$194.60
BOXTOPS	\$2,718.74			\$2,718.74
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,380.77	\$1,324.84	\$1,027.56	\$4,678.05
BACKPACK	\$19,184.36			\$19,184.36
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$32,140.14	\$1,378.94	\$1,081.66	\$32,437.42

Elementary Activity Balance: \$32,437.42

Outstanding Checks: \$520.00

Deposit missed by bank

Bank Balance: \$32,957.42

Elementary Activity Savings Account \$2,973.55

Interest on Activity Savings Account \$4.46

Other

Total in Savings: \$2,978.01

May 31, 2019

	May 1 Balance	Received	Expenditures	June 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$19,112.38	\$8,149.55	\$10,975.38	\$16,286.55
BAND TRIP	\$7,913.48			\$7,913.48
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$814.17	\$986.52	\$900.00	\$900.69
BRONCO STORE	\$1,621.27	\$1,210.04	\$1,017.57	\$1,813.74
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,746.00	\$130.00		\$1,876.00
CLASS '18	\$0.00			\$0.00
CLASS '19	\$1,605.04		\$1,409.53	\$195.51
CLASS '20	\$4,771.52		\$2,667.41	\$2,104.11
CLASS '21	\$2,212.05			\$2,212.05
CLASS '22	\$326.83			\$326.83
CONC. MAN.	\$3,496.72	\$552.09	\$4,048.81	\$0.00
CONCESSIONS	\$42,293.80	\$4,383.90	\$5,176.07	\$41,501.63
CROSS COUNTRY	\$162.03			\$162.03
DANCE TEAM	\$942.93	\$574.16	\$829.00	\$688.09
DIST. EVENTS	\$8,663.04	\$3,457.00	\$3,054.40	\$9,065.64
DRAMA	\$10,529.05	\$170.78		\$10,699.83
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,338.51			\$5,338.51
FCA	-\$39.95			-\$39.95
FCCLA	\$1,701.26	\$1,243.00	\$1,430.00	\$1,514.26
FFA	\$5,660.11	\$4,118.00	\$1,612.11	\$8,166.00
FOOTBALL	\$2,111.95	\$480.00	\$627.91	\$1,964.04
GENERAL	\$8,343.15	\$76,270.29	\$77,147.07	\$7,466.37
GIRLS BASKETBALL	\$835.96	\$1,500.00	\$1,504.72	\$831.24
GOLF	\$10.22			\$10.22
INSTR.	-\$3,639.43	\$272.00	\$82.60	-\$3,450.03
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	\$37.40	\$30.00	\$99.00	-\$31.60
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$842.07			\$842.07
MAT GIRL	\$366.81			\$366.81
NHS	\$8.30	\$31.80		\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$523.52			\$523.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$212.08	\$368.87		\$156.79
SOFTBALL	\$1,907.67	\$680.00	\$2,719.62	-\$131.95
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$299.82	\$211.33		\$511.15
ST. COUN.	\$876.84	\$687.36	\$478.85	\$1,085.35
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,593.60	\$272.50	\$113.97	-\$2,435.07
VOLLEYBALL	\$3,848.10	\$65.00	\$291.42	\$3,621.68
WRESTLING	\$3,250.07		\$120.00	\$3,130.07
WT. ROOM	\$6,138.56	\$700.00		\$6,838.56
YEARBOOK	-\$1,837.71	\$300.00	\$127.59	-\$1,665.30
	\$144,933.34	\$106,844.19	\$116,433.03	\$135,344.50
CENTENNIAL BANK BALANCE				\$157,467.17
OUTSTANDING CHECKS				\$22,122.67
Total				\$135,344.50

Year To Date

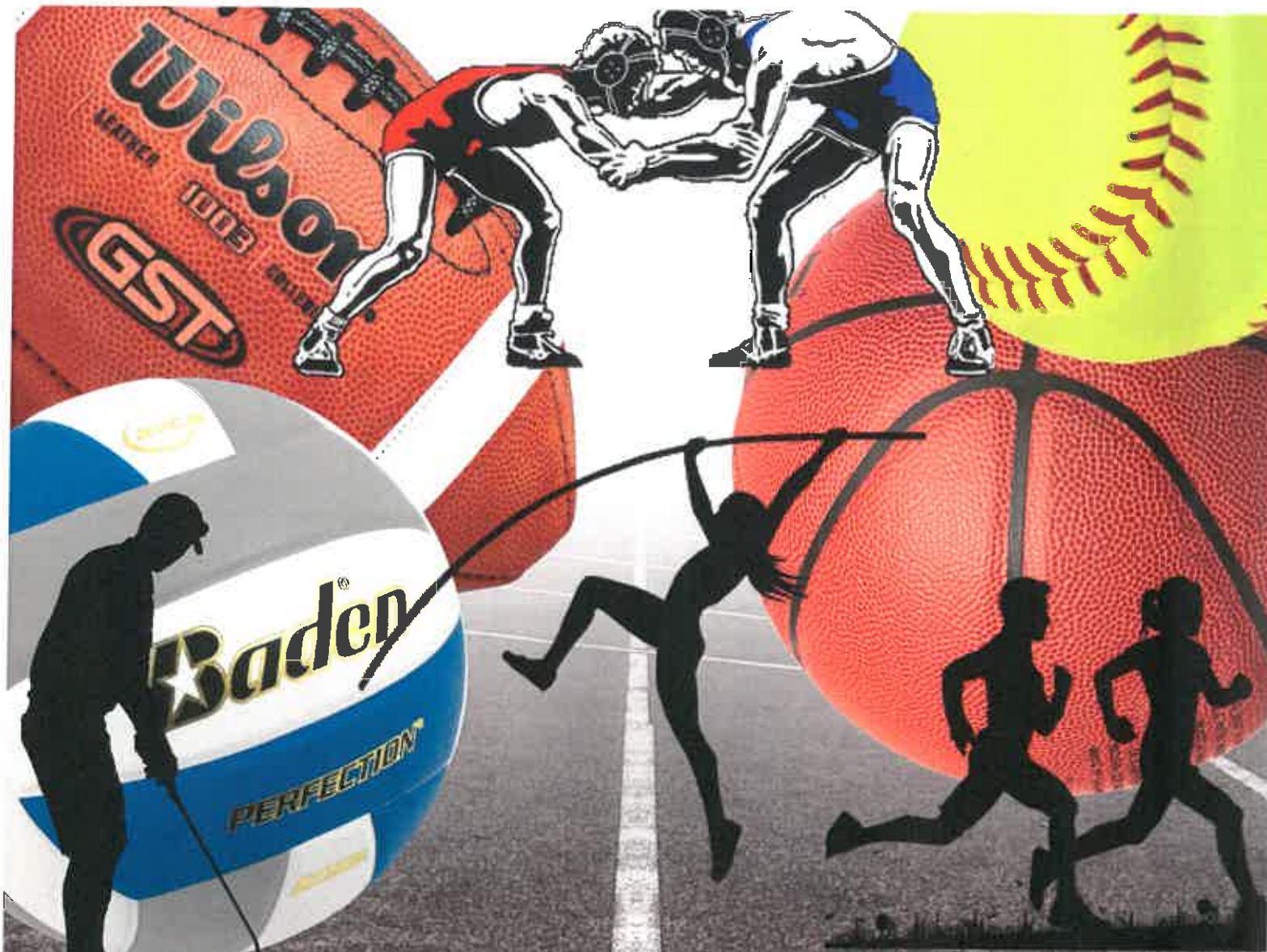
	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$89,791.71	\$55,479.33	\$16,286.55
BAND TRIP	\$2,133.35	\$7,290.58	\$1,510.45	\$7,913.48
BOOSTER CLUB	\$0.00	\$6,238.85	\$6,238.85	\$0.00
BOYS BASKETBALL	-\$58.73	\$7,298.21	\$6,338.79	\$900.69
BRONCO STORE	\$1,326.64	\$5,385.07	\$4,897.97	\$1,813.74
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$2,095.00	\$219.00	\$1,876.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$770.90	\$1,936.02	\$195.51
CLASS '20	\$1,877.40	\$4,623.74	\$4,397.03	\$2,104.11
CLASS '21	\$345.15	\$3,958.00	\$2,091.10	\$2,212.05
CLASS '22	\$0.00	\$533.33	\$206.50	\$326.83
CONC. MAN,	\$33.75	\$4,015.06	\$4,048.81	\$0.00
CONCESSIONS	\$36,934.65	\$56,164.89	\$51,597.91	\$41,501.63
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$3,557.12	\$2,402.27	\$688.09
DIST. EVENTS	\$8,020.93	\$32,953.75	\$31,909.04	\$9,065.64
DRAMA	\$10,544.30	\$2,822.53	\$2,667.00	\$10,699.83
DU VARSITY	\$0.00	\$1,000.00	\$1,000.00	\$0.00
FBLA	\$6,694.76	\$10,317.00	\$11,673.25	\$5,338.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$7,009.27	\$9,309.98	\$1,514.26
FFA	\$4,188.35	\$32,042.06	\$28,064.41	\$6,166.00
FOOTBALL	\$7,826.12	\$9,211.00	\$15,073.08	\$1,964.04
GENERAL	\$71,812.62	\$679,981.57	\$744,327.82	\$7,466.37
GIRLS BASKETBALL	\$697.96	\$3,585.35	\$3,452.07	\$831.24
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$4,917.47	\$5,086.45	-\$3,450.03
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$410.00	\$472.50	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.48	\$9.40	\$19.79	\$842.07
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$31.80	\$31.80	\$40.10
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$580.00	\$501.90	\$523.52
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	\$4,577.38	\$3,378.63	\$156.79
SOFTBALL	\$2,746.15	\$1,134.00	\$4,012.10	-\$131.95
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$1,246.98	\$336.33	\$511.15
ST. COUN.	\$258.57	\$5,633.81	\$4,807.03	\$1,085.35
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$702.00	\$517.35	\$317.54
VOCAL	-\$1,979.35	\$1,584.10	\$2,039.82	-\$2,435.07
VOLLEYBALL	\$4,508.14	\$4,342.84	\$5,229.30	\$3,621.68
WRESTLING	\$2,659.82	\$970.25	\$500.00	\$3,130.07
WT. ROOM	\$7,555.16	\$2,015.00	\$2,731.60	\$6,838.56
YEARBOOK	-\$3,224.51	\$5,678.00	\$4,118.79	-\$1,665.30
	\$153,541.95	\$1,005,603.02	\$1,023,800.47	\$135,344.50
			Total	\$135,344.50

June 2019
 May 2019 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>\$1,186.91</u>	
		Total	\$1,186.91	
Depreciation Fund	Farmers & Merchants	MMA 436 949	<u>\$147,690.89</u>	\$37.62
		Total	\$147,690.89	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	<u>\$10,875.59</u>	\$2.92
		Total	\$65,182.81	
Building Fund	First Bank of Utica	Checking 18 064 6	\$389,644.07	\$155.06
		Qualified Cap Bond 180554	\$170,386.86	\$66.85
		Total	\$560,030.93	
General Fund	Farmers & Merchants	MMA 436 436	\$93,275.86	\$23.76
	Cornerstone Bank	MMA 300079871	\$56,719.74	\$15.22
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$55,981.48	\$16.40
	York State, Gresham	CD 5204	\$198,656.03	\$0.00
	York State, Gresham	CD 5215	\$132,941.32	\$0.00
	First Bank of Utica	PayFlex Acct	\$12,883.94	
		Total	\$685,849.40	\$55.38
	First Bank of Utica	Checking 180505	\$1,405,606.89	\$208.48
		Total Invested All Accounts Combined	<u>\$2,865,547.83</u>	

Total amount invested at Farmers & Merchants \$240,966.75
 Total amount invested at First Bank of Utica \$1,979,708.67
 Total amount invested at Cornerstone Bank, Waco \$257,293.58
 Total amount invested at York State, Gresham \$387,578.83
 Total Invested \$2,865,547.83



CENTENNIAL BRONCOS

2019-2020 ACTIVITIES BUDGET



JENNY WAGNER

ACTIVITIES DIRECTOR

2019 General Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	Hudl Subscription	\$1,800.00	\$1,800.00	
1	Awards and Medals	\$2,700.00	\$2,700.00	
1	MacBook Pro	\$1,800.00	\$1,800.00	
1	Coaches Literature and Materials	\$150.00	\$150.00	
1	Hospitality Rooms	\$3,000.00	\$3,000.00	
1	rSchool Online Registration	\$690.00	\$690.00	
1	rSchool Activity Scheduler	\$250.00	\$250.00	
1	Clinic Fees - All Sports and NSIAAA	\$2,400.00	\$2,400.00	
1	ImPACT Testing	\$435.00	\$435.00	
1	Pick 20 Video Board Displays	\$2,000.00	\$2,000.00	
1	Speech/Play Production Expenses	\$600.00	\$600.00	
1	Lifetrack Sports Surveys	\$650.00	\$650.00	
1	Medical Physicals	\$2,250.00	\$2,250.00	
1	Event Workers	\$11,000.00	\$11,000.00	
1	Shipping and Freight	\$500.00	\$500.00	
1	Repairs	\$500.00	\$500.00	
1	NSAA Activity Registration	\$1,110.00	\$1,110.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$32,135.00	

2019 Training Room Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
6	Boxes 1 Inch Band-aids	\$4.15	\$24.90	
6	Boxes 2x4 Inch Large Band-aids	\$6.35	\$38.10	
1	Dozen Biohazard Bags	\$4.25	\$4.25	
1	Blanket	\$15.00	\$15.00	
4	Tubs of Disinfecting Wipes	\$9.45	\$37.80	
3	Cases 2 Inch Elastic Tape	\$46.50	\$139.50	
2	Cases 1 1/2 Inch Elastic Tape	\$23.25	\$46.50	
4	4 Inch Flexiwrap Rolls	\$8.95	\$35.80	
1	Box 2x2 Inch Gauze Sterile	\$5.95	\$5.95	
3	Boxes Large Gloves	\$10.25	\$30.75	
2	Bottles Hand Sanitizer	\$3.00	\$6.00	
1	Hammer	\$5.00	\$5.00	
1	6 Inch Pliers	\$5.00	\$5.00	
2	Flathead Screwdrivers	\$5.00	\$10.00	
2	Phillips Screwdrivers	\$5.00	\$10.00	
1	7 Inch Vice Grip	\$5.00	\$5.00	
1	5 Inch Vice Grip	\$5.00	\$5.00	
8	Cans Insect Repellent (Off Active)	\$5.00	\$40.00	
1	Box 2x2 Inch Heel/Lace Pads	\$26.95	\$26.95	
1	Roll of Ice Bags	\$75.25	\$75.25	
1	Moleskin	\$27.50	\$27.50	
1	Box 1x1 Inch Second Skin	\$29.45	\$29.45	
6	Disposable Pen Lights	\$2.95	\$17.70	
4	4oz Cans of QDA	\$5.45	\$21.80	
3	10oz Cans of QDA	\$8.20	\$24.60	
1	16oz Tape Remover	\$7.95	\$7.95	
6	Cases Mueller M Tape (1 1/2 Inch)	\$53.95	\$323.70	
1	Small Thigh Sleeve	\$9.75	\$9.75	
	Total		\$1,029.20	

2019 Football Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
90	Adidas Custom Uniforms and Pants	\$137.00	\$12,330.00	
1	Reconditioning of Helmets/Shoulder Pads	\$1,500.00	\$1,500.00	
6	Speed Flex Helmet	\$350.00	\$2,100.00	
8	Girdles	\$25.00	\$200.00	
10	Kneepads	\$5.00	\$50.00	
10	Scrimmage vests - black	\$15.00	\$150.00	
8	Wilson GST Footballs	\$79.00	\$632.00	
10	Hip Pads with Tail Pads	\$10.00	\$100.00	
10	Thigh Pads	\$11.00	\$110.00	
5	Black towels	\$13.00	\$65.00	
4	Fox 40 Whistle w/mouthguard and Lanyard	\$7.00	\$28.00	
3	TDY Footballs	\$49.00	\$147.00	
1	Speed Flex Replacement Parts Kit	\$165.00	\$165.00	
4	Cheek and Jaw Pads	\$27.00	\$108.00	
5	Quick Release Pins for Speed Flex	\$5.25	\$26.25	
45	Adidas Practice Jerseys	\$23.00	\$1,035.00	
5	Heavy Duty Mesh Equipment Bags	\$2.68	\$13.40	
4	2" Kicking Tee	\$1.39	\$5.56	
6	Plastic Storage Totes	\$18.00	\$108.00	
10	JH Vengeance Pro Helmets	\$150.00	\$1,500.00	
2	64GB SD Card	\$35.28	\$70.56	
1	Field Paint and Equipment	\$1,000.00	\$1,000.00	
1	Hudl FB Assist	\$1,000.00	\$1,000.00	
1	Officials (Varsity, JV, and JH)	\$3,150.00	\$3,150.00	
1	Misc.	\$500.00	\$500.00	
	Total		\$26,093.77	

2019 Volleyball Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	Champion Volleyball Coaching Board	\$5.45	\$5.45	
2	Tachikara Hammock Volleyball Carts	\$90.00	\$180.00	
1	Heavy Duty Mesh Equipment Bag	\$2.68	\$2.68	
1	Set of Water Bottles with Carrier	\$17.73	\$17.73	
10	Tachikara Volleyballs	\$34.00	\$340.00	
4	Baden Volleyballs	\$60.00	\$240.00	
6	Volleyball Scorebooks	\$5.00	\$30.00	
1	Net Storage Roller	\$320.00	\$320.00	
30	JH Volleyball Jerseys	\$18.00	\$540.00	
1	Hudl Assist	\$800.00	\$800.00	
1	Officials (Varsity, JV, JH)	\$2,500.00	\$2,500.00	
1	Entry Fees	\$315.00	\$315.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$5,590.86	

2019 Softball Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	X-Grain Softball Pullovers	\$200.00	\$200.00	
1	Case White Field Marker Paint	\$35.95	\$35.95	
2	Dozen Wiffle Softballs	\$6.00	\$12.00	
3	Plastic Storage Totes	\$18.00	\$54.00	
1	Gatorade Pouches and Cups	\$150.00	\$150.00	
3	Dozen Baden Softballs	\$75.00	\$225.00	
1	SKLZ Hittaway	\$24.00	\$24.00	
24	Wristcoaches	\$8.00	\$192.00	
1	Dozen Weighted Softballs	\$94.00	\$94.00	
1	SKLZ Hit Stick	\$32.00	\$32.00	
1	SKLZ Hurricane	\$134.00	\$134.00	
3	Lineup Cards	\$10.00	\$30.00	
1	Franklin Return Trainer	\$99.00	\$99.00	
2	Tanner Batting Tees	\$77.00	\$154.00	
1	9-hole Pitcher's Pocket	\$239.00	\$239.00	
1	Electricity for Softball Field	\$400.00	\$400.00	
1	Umpires	\$1,320.00	\$1,320.00	
1	Entry Fees	\$400.00	\$400.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$4,094.95	

2019 Cross Country Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	Entry Fees	\$600.00	\$600.00	
1	State Meet Expenses	\$200.00	\$200.00	
1	Misc.	\$200.00	\$200.00	
	Total		\$1,000.00	

2019 Girls Basketball Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	Holloway Shooting Shirts	\$93.05	\$93.05	
1	Set of 6 Speed Hurdles	\$54.00	\$54.00	
1	Electric Inflating Pump	\$47.25	\$47.25	
2	Heavy Duty Mesh Equipment Bags	\$2.68	\$5.36	
10	Baden Basketballs	\$60.00	\$600.00	
1	Gatorade Water Bottles with Carriers	\$85.00	\$85.00	
3	Plastic Storage Totes	\$18.00	\$54.00	
1	Hudl Assist	\$750.00	\$750.00	
6	Scorebooks	\$3.00	\$18.00	
1	Shooting Aid	\$10.00	\$10.00	
1	Smooth Shooter	\$18.00	\$18.00	
1	No Palm Dribbling/Shooting	\$13.00	\$13.00	
1	Ball Hog Gloves	\$30.00	\$30.00	
1	Dribble Smart Basketball with Stand	\$57.00	\$57.00	
4	Finger Spacers	\$10.00	\$40.00	
2	Goalrilla Pads	\$50.00	\$100.00	
1	Officials (Varsity, JV, Reserve, JH)	\$4,015.00	\$4,015.00	
1	Entry Fees	\$125.00	\$125.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$6,414.66	

2019 Boys Basketball Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	NBCA Coaches Membership for Staff	\$85.00	\$85.00	
1	Hudl Assist	\$750.00	\$750.00	
6	Scorebooks	\$3.00	\$18.00	
10	Baden Basketballs	\$60.00	\$600.00	
1	Nike Shooting Shirts	\$650.00	\$650.00	
1	Nike Practice Gear Sets (Jerseys and Shorts)	\$600.00	\$600.00	
3	Plastic Storage Totes	\$18.00	\$54.00	
1	Champion Basketball Coaching Board	\$5.45	\$5.45	
1	Heavy Duty Mesh Equipment Bag	\$2.68	\$2.68	
1	Dozen Scrimmage Pennies	\$15.00	\$15.00	
1	Set of 9" Vinyl Spot Markers	\$15.00	\$15.00	
1	Officials (Varsity, JV, Reserve, JH)	\$4,425.00	\$4,425.00	
1	Entry Fees	\$125.00	\$125.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$7,645.13	

2019 Wrestling Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
3	Gallons Mueller Whizzer Mat Cleaner	\$38.15	\$114.45	
1	Gatorade	\$75.00	\$75.00	
36	Rolls of Mat Tap	\$10.00	\$360.00	
1	14 Uniforms	\$900.00	\$900.00	
1	14 Warm-Ups	\$2,100.00	\$2,100.00	
1	Officials (Varsity, JV, JH)/Trackwrestling	\$2,200.00	\$2,200.00	
1	Entry Fees	\$1,200.00	\$1,200.00	
1	State Meet Expenses	\$1,200.00	\$1,200.00	
1	Coaches Clinic	\$100.00	\$100.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$8,549.45	

2019 Track Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
4	White and Yellow Flags	\$12.00	\$48.00	
50	6" Mini Cones	\$4.05	\$202.50	
1	Case White Field Paint	\$45.00	\$45.00	
1	Stopwatch (16 Dual Split Memory)	\$15.35	\$15.35	
4	Blue Relay Batons	\$1.37	\$5.48	
2	165' Tape Measure	\$22.00	\$44.00	
5	100' Tape Measures	\$17.00	\$85.00	
8	Plastic Storage Totes	\$18.00	\$144.00	
2	Two Shot Bags	\$16.00	\$32.00	
2	Hip Numbers (9)	\$12.00	\$24.00	
2	Hip Numbers (10-18)	\$13.00	\$26.00	
1	Hip Numbers (19-30)	\$16.00	\$16.00	
2	Stackhouse T52 Competition Discus - 1 kilo Women's	\$36.00	\$72.00	
2	Pole Vault Poles	\$635.00	\$1,270.00	
1	ASPi Solutions Meet Manager	\$260.00	\$260.00	
1	Starter	\$650.00	\$650.00	
1	Entry Fees	\$1,300.00	\$1,300.00	
1	State Meet Expenses	\$1,200.00	\$1,200.00	
1	Misc.	\$300.00	\$300.00	
	Total		\$5,739.33	

2019 Golf Budget

<u>Quantity</u>	<u>Item</u>	<u>Price</u>	<u>Total</u>	<u>Actual Spent</u>
1	Field Striping Wand	\$18.99	\$18.99	
1	Case White Field Marker Paint	\$35.95	\$35.95	
1	300 Range Balls	\$100.00	\$100.00	
1	9 Dozen Tournament Balls	\$450.00	\$450.00	
1	5 Dozen Whiffle Balls	\$50.00	\$50.00	
1	Tempo Grip Trainer Golf Club	\$25.00	\$25.00	
3	Indoor Putting Greens	\$40.00	\$120.00	
1	Range Membership	\$200.00	\$200.00	
1	Sandy Meadows Membership and Fees	\$575.00	\$575.00	
1	Entry Fees	\$350.00	\$350.00	
1	Misc.	\$200.00	\$200.00	
	Total		\$2,124.94	

2019 Booster Club Contributions

<u>Sport</u>	<u>Item</u>	<u>Total</u>
Football	Assistant Coach	\$400.00
Softball	Cold Gear Pullovers	\$400.00
Volleyball	Assistant Coach	\$400.00
	Net Extender	
	Bungee Blocker	
	Net Storage Roller	
Cross Country	Drink Cooler	\$396.00
	2 Plastic Storage Tubs	
	Embroidery on Uniforms	
	2 Gatorade Water Bottle Carriers	
	24 Gatorade Water Bottles	
	Gatorade Powder	
	KT-Tape and Shoe Inserts	
Girls Basketball	Shooting Shirts	\$400.00
Boys Basketball	Practice Gear	\$400.00
Wrestling	2 Warrior Face Masks	\$400.00
	12 Gatorade Water Bottles	
	2 Stopwatches	
	3 Plastic Storage Totes	
	Gatorade	
Track and Field	Embroidery on Uniforms	\$400.00
	Hip Number Holder	
	7 Stopwatches	
	2 Discus Bags	
Golf	3 Golf Mats	\$400.00
	Impact Golf Balls	
Choir	Enclosed Trailer	\$400.00
Band	Enclosed Trailer	\$400.00
Journalism	Camera	\$400.00
Speech	Portfolio Cases and Easels	\$125.00
One Act	Costumes/Set Items	\$400.00
Athletics	Athletes Playing in All-Star Games	\$100.00
	Water Cooler Stands	\$500.00
	Sportsmanship Summit	\$170.00
	Dashr Timing System	\$1,049.00
	Enclosed Trailer	\$5,000.00
Videoboard	Over 7 Years	\$36,000.00
Striv Scorebot	Indoor Strive Games	\$329.00
	Total	\$48,469.00

**Secondary Principal's Report
June 10, 2019**

- 1. End of the school year activities went well...**
- 2. Summer workshops are underway...**
- 3. Scheduling process is wrapping up and planning for next year is underway...**
- 4. Proposed schedule for next year with a homeroom period...**

Elementary Principal
Board Report
June 10, 2019

1. ELA Curriculum Adoption - ReadyGen - training update
2. Elementary Scheduling and Philosophy
3. Sensory Walk
4. Homeroom schedule
 - a. Social - Emotional Curriculum
 - b. Bronco Buddies
 - c. Class Meetings
 - d. Free Reading
 - e. All Star Teams
 - i. Teacher advocate
 - ii. Competitions
 - iii. Team building
5. PBIS Rewards System and Referral system - webinar

SUPERINTENDENT'S REPORT

June 10, 2019

1. The board retreat is set for Monday, June 17th at 6:00 p.m.
2. We have hired Lindsey Tonniges to be our school nurse.
3. We will have our Administrative Retreat on Wednesday, June 12th.
4. Last year we moved the August Board Meeting due to the Open House being the same night as the board meeting was scheduled. We will run into the same situation this year. Do we want to change the date again?
5. I will be gone on Thursday, June 20th & Friday, June 21st to go to a conference in Rochester, MN and then sometime later in the month to move John home from Missouri.

Director of Special Services

Board Report

June 2019

1. Continuous and Extended School Year (ESY) services: Currently 3 on IFSP on continuous services and 3 new referrals that will qualify. Have 2 students receiving ESY services as determined by the IEP.
2. Trainings this summer:
 - a. Health and Well-being in Schools - Trauma informed Sensitive Schools - May 29th
 - b. NASES 1 meeting - Malcolm - May 30th
 - c. MTSS - ESU 6 June 6th
 - d. IEP Writing - ESU 6 - June 17th
 - e. NebraskaREADS - ESU 6 - June 18th
 - f. Literacy for All - MTSS - NDE/Lincoln - June 20th
3. Summer Work
 - a. Paraeducator Handbook
 - b. Preschool/Early childhood GOLD
 - c. SRS clean up end of year validation
 - i. Next year class lists
 - d. 2019-20 IDEA Grant: Due July 19th and amend the 18-19 Grant
 - e. Maintenance of Effort Eligibility Standard
 - f. Non Public Consultation Meeting
 - g. Behavior classroom manual
 - h. Paraeducator's schedule for next year
 - i. District Performance Report check
 - j. Orders: tables, chairs, behavior materials, sensory walk