

Board of Education Regular Meeting  
Monday, August 13, 2012 8:00 PM Central

Boardroom  
P.O. Box 187  
Utica, NE 68456-0187

Mike Hahn: Present  
Wayne Heine: Present  
Larry Paxson: Present  
Julie Sorensen: Present  
Mike Tomes: Present  
Doug Tonniges: Present  
Present: 6.

## 1. MEETING CALL TO ORDER

### 1. Reading of Public Meeting Notice

#### 1. Open Meetings Act

### 2. Roll Call

### 3. Consent Agenda

Motion to approve the consent agenda Passed with a motion by Larry Paxson and a second by Julie Sorensen.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

#### 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. ANNOUNCE NASB AREA MEMBERSHIP MEETING

### 2. REVIEW TRANSPORTATION REPORT

### 3. CONSIDER APPROVAL OF TEACHER ASSIGNMENTS

Motion to approve the teacher assignments as presented Passed with a motion by Julie Sorensen and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

4. CONSIDER APPROVAL OF EXTRA DUTY ASSIGNMENTS FOR THE 2012-13 SCHOOL YEAR

Motion to approve the Extra Duty Assignments for the 2012-13 school year Passed with a motion by Wayne Heine and a second by Larry Paxson.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

5. RECONSIDER SCHOOL LUNCH PRICES

Motion to approve the reducing the school lunch prices 10 cents from the prices set in May, 2012 and to offer an extra portion to students for an additional 10 cents Passed with a motion by Wayne Heine and a second by Mike Hahn.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

6. APPROVE CHANGES TO POLICY 408.06 VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM

Motion to approve the changes in Policy 408.06 Voluntary Early Retirement Incentive Program Passed with a motion by Wayne Heine and a second by Julie Sorensen.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

7. DISCUSSION ON THE FACILITY PLANNING COMMITTEE MEETING

8. BUDGET PREVIEW

9. ADMINISTRATOR'S REPORTS

4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Borgen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION

Special Meeting

Budget Review

August 6, 2012

Notice of special meeting was published in the York News Times on July 7, 2012.

Meeting was called to order at 8:00 p.m. with all board members present.  
Administrator present was Mr. DeWaard.

The purpose of the meeting was to conduct a budget work session.

Meeting adjourned at 10:07 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING July 12, 2012

Notice of meeting was published in York News Times on June 20, 2012.

Meeting was called to order at 8:10 p.m. with all board members present. Administrator present was Mr. DeWaard.

Motion made by Paxson, seconded by Sorensen, to approve the consent agenda. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to reaffirm Parental Involvement Policy #1005.03. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Sorensen, seconded by Hahn, to reaffirm Student Fee Policy #504.19. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Sorensen, seconded by Tonniges, to approve the milk bid from Dean Foods/Land O'Lakes, due to issues with spoiled milk and dirty cartons of milk from Roberts. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve the fuel bid from United Farmer's Cooperative. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to approve appointing Karen Haase as the school attorney. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the courses for horizontal movement for Ms. Bridget Huppert and Mrs. Jenna Murphy. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to accept the bid from Schernikau Detasseling for \$1505 for the 1996 Thomas bus. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to approve the changes to Truancy, Excessive, Absenteeism Policy #503.04. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Heard first reading on changes to Policy 408.6 Voluntary Early Retirement Incentive Program.

Heard discussion on the Facility Planning Committee meeting.

Heard budget review.

Heard Superintendent's report.

Meeting adjourned at 9:37 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

# 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

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

CENTENNIAL BOARD OF EDUCATION  
Special Hearing  
Student Fees Policy  
July 12, 2012

Notice of special meeting was published in the York News Times on July 6, 2012.

Meeting was called to order at 8:05 p.m. with all board members present.  
Administrator present was Mr. DeWaard.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Student Fees Policy #504.19.

Meeting adjourned at 8:07 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

# 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

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

CENTENNIAL BOARD OF EDUCATION  
Special Hearing  
Parent Involvement Policy  
July 12, 2012

Notice of special meeting was published in the York News Times on July 6, 2012.

Meeting was called to order at 8:00 p.m. with all board members present.  
Administrator present was Mr. DeWaard.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent Involvement Policy #1005.03.

Meeting adjourned at 8:05p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

## Board Report for Newspaper

AUGUST 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ADVANCED OFFICE AUTO	SUPPLIES/RISOGRAPH	550.80
ANDERSON, ARNE	REIMBURSEMENT	201.47
ASSOCIATION FOR DIRECT INSTRUCTION	FEES	2,395.00
BARGEN, COLIN	REIMBURSEMENT	473.44
BARJENBRUCH, CRAIG	REIMBURSEMENT	160.00
BEAVER HARDWARE	PARTS	605.61
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,286.62
CENTRAL NEBRASKA REHABILITATION SERVICES	CONTRACTED SERVICES	5,042.52
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	27.10
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	89.75
CULLIGAN OF CRETE	SUPPLIES	97.95
EGAN SUPPLY CO	SUPPLIES	3,530.87
ESU #6	CONTRACTED SERVICES/SUPPLIES	15,686.57
FARLEY, DOROTHY	CENSUS	420.00
FULL COMPASS	FURNITURE/EQUIPMENT	10,164.74
GARBAGE COMPANY, THE	TRASH REMOVAL	3,658.16
GLASS DOCTOR - LINCOLN	REPAIRS	258.98
HAMMETT, SHERI	CONTRACTED SERVICES	574.24
HARDING & SHULTZ, P.C.	LEGAL SERVICE	196.00
HECKATHORN, BARBARA	REIMBURSEMENT	78.04
HEWLETT-PACKARD COMPANY	HARDWARE	6,574.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	83.04
KIDWELL	SERVICES	595.75
KINER SUPPLY CO	SUPPLIES	114.69
KONICA MINOLTA	SERVICES	706.71
KRATOCHVIL, RANAY	REIMBURSEMENT	420.00
LAKESHORE	SUPPLIES/TEXTBOOKS	21.00
LIEDTKE, BONITA	REIMBURSEMENT	420.00
LINCOLN WINNELSON CO	SUPPLIES	7,628.00
MATHESON TRI-GAS INC	SUPPLIES	99.57
MEAD LUMBER - YORK	SUPPLIES	193.42
MEYER LABORATORY, INC	SUPPLIES	13,082.05
MHCS	PHYSICALS	258.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	3,164.64
MIDWEST BUS PARTS INC	PARTS	48.21
MOGEE, WILLIAM	REIMBURSEMENT	20.00
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	28.05
NASB	FEES	330.00
NE COUNCIL OF SCHOOL ADMIN	FEES	610.00
NEBRASKA EQUIPMENT, INC	PARTS	175.80
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	7,525.00
O'REILLY AUTOMOTIVE INC	PARTS	12.78
OMAHA TRUCK CENTER	PARTS	74.77
OVERLAND READY MIXED	REPAIRS/MAIN	1,932.00
PAYFLEX	FEES	163.35

**Board Report for Newspaper**

AUGUST 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
PIEPER'S INC	EQUIPMENT	2,451.72
POSTMASTER	STAMPS	900.00
PRESTO-X CO	EXT FEE	143.91
RAFERT, LINDA	REIMBURSEMENT	138.48
SAPP BROS	GAS/OIL	1,965.28
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	350.00
SEWARD COUNTY PPD	ELECTRICITY	8,727.71
SOURCEGAS	FUEL	465.74
STATE OF NEBRASKA	TELEPHONE	444.05
STUDENT PLANNER, LLC, THE	SUPPLIES	315.07
SULLIVAN, CONST, KEVIN	LABOR	5,596.00
UNITED FARMERS COOPERATIVE	FUEL	869.62
VERIZON WIRELESS	CELL PHONE	318.47
VILLAGE OF UTICA	WATER/SEWER	1,148.35
WAGNER DECORATING	SUPPLIES	40.00
WALMART COMMUNITY	SUPPLIES	13.88
WATSON, VELMA	CENSUS	420.00
WINDSTREAM	TELEPHONE	648.78
YORK ACE HARDWARE	SUPPLIES	25.48
YORK NEWS TIMES	ADV/PRINTING	89.77
ZITO MEDIA	TELEPHONE	1,871.63
	<b>Fund Total:</b>	<b>116,722.63</b>
	<b>Checking Account Total:</b>	<b>116,722.63</b>

July 31, 2012

	July 1 Balance	Received	Expenditures	Aug. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$1,278.32		\$1,700.00	-\$421.68
BAND TRIP	\$9,845.85			\$9,845.85
BOYS BASKETBALL	\$985.67	\$825.00	\$1,282.35	\$528.32
BRONCO STORE	-\$1,467.30	\$40.79	\$88.00	-\$1,514.51
C CLUB	\$419.02			\$419.02
CLASS '14	\$3,024.70			\$3,024.70
CLASS '11	\$0.00			\$0.00
CLASS '12	\$81.40			\$81.40
CLASS '13	\$1,087.30			\$1,087.30
CONCESSIONS	\$22,452.94			\$22,452.94
CONC. MAN.	\$0.00			\$0.00
CROSS COUNTRY	\$30.40			\$30.40
DANCE TEAM	\$714.66			\$714.66
DIST. EVENTS	\$6,630.17			\$6,630.17
DRAMA	\$7,982.76	\$11.00		\$7,993.76
FBLA	-\$689.39			-\$689.39
FCA	-\$39.95			-\$39.95
FCCLA	\$540.47			\$540.47
FOOTBALL	\$2,886.39	\$122.80	\$981.39	\$2,027.80
FFA	\$362.15	\$186.00	\$583.16	-\$35.01
GENERAL	\$10,086.56	\$59,214.22	\$59,822.76	\$9,478.02
GIRLS BASKETBALL	\$628.17	\$2,387.50	\$2,871.47	\$144.20
INSTR.	\$272.26	\$374.88	\$699.00	-\$51.86
JH YEARBOOK	\$170.41			\$170.41
LIBRARY	\$266.89			\$266.89
MAT GIRL	\$138.47			\$138.47
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,466.68			\$1,466.68
SHOW CHOIR	\$2,682.47			\$2,682.47
SOFTBALL	\$731.94	\$845.00	\$1,318.70	\$258.24
SPANISH CLUB	\$2,421.94			\$2,421.94
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$3,465.54	\$75.00	\$539.00	\$3,001.54
STUDENT FEES	\$0.00			\$0.00
TRACK	\$378.09		\$99.00	\$279.09
VOCAL	-\$4,671.00	\$789.67		-\$3,881.33
VOLLEYBALL	-\$9.17		\$37.64	-\$46.81
WRESTLING	\$875.37		\$221.69	\$653.68
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$8,312.75	\$9.00		-\$8,303.75
	\$67,325.08	\$64,880.86	\$70,244.16	\$61,961.78
CENTENNIAL BANK BALANCE				\$63,270.91
OUTSTANDING CHECKS				\$1,309.13
OUTSTANDING DEPOSITS				
Total				\$61,961.78

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$2,892.97	\$58,971.22	\$56,499.93	-\$421.68
BAND TRIP	\$5,120.45	\$10,643.00	\$5,917.60	\$9,845.85
BOYS BASKETBALL	\$40.57	\$7,311.50	\$6,823.75	\$528.32
BRONCO STORE	-\$3,090.05	\$9,662.88	\$8,087.34	-\$1,514.51
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$0.00	\$7,965.84	\$4,941.14	\$3,024.70
CLASS '11	\$118.84	\$0.00	\$118.84	\$0.00
CLASS '12	\$450.76	\$1,392.84	\$1,762.20	\$81.40
CLASS '13	\$4,914.80	\$1,518.92	\$5,346.42	\$1,087.30
CONCESSIONS	\$19,321.62	\$41,667.21	\$38,535.89	\$22,452.94
CONC. MAN.	\$0.00	\$2,468.90	\$2,468.90	\$0.00
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11	\$1,730.49	\$1,593.94	\$714.66
DIST. EVENTS	\$3,862.94	\$20,635.15	\$17,867.92	\$6,630.17
DRAMA	\$7,528.44	\$3,161.18	\$2,695.86	\$7,993.76
FBLA	-\$438.58	\$5,524.19	\$5,775.00	-\$689.39
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$486.94	\$1,345.94	\$1,292.41	\$540.47
FOOTBALL	\$6,619.69	\$3,716.80	\$8,308.69	\$2,027.80
FFA	\$107.36	\$32,332.65	\$32,475.02	-\$35.01
GENERAL	\$10,337.77	\$590,245.50	\$591,105.25	\$9,478.02
GIRLS BASKETBALL	-\$14.52	\$6,435.00	\$6,276.28	\$144.20
INSTR.	\$135.77	\$13,475.47	\$13,663.10	-\$51.86
JH YEARBOOK	\$20.00	\$1,307.70	\$1,157.29	\$170.41
LIBRARY	\$58.43	\$313.34	\$104.88	\$266.89
MAT GIRL	\$255.71	\$839.28	\$956.52	\$138.47
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	\$1,124.68	\$342.00	\$0.00	\$1,466.68
SHOW CHOIR	-\$305.46	\$3,254.03	\$266.10	\$2,682.47
SOFTBALL	\$2,413.66	\$2,367.00	\$4,522.42	\$258.24
SPANISH CLUB	\$298.00	\$6,016.89	\$3,892.95	\$2,421.94
SPEECH	\$55.26	\$0.00	\$84.73	-\$29.47
ST. COUN.	\$4,426.85	\$6,215.20	\$7,640.51	\$3,001.54
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$151.68	\$2,265.50	\$2,138.09	\$279.09
VOCAL	\$139.22	\$3,560.86	\$7,581.41	-\$3,881.33
VOLLEYBALL	\$2,225.03	\$438.78	\$2,710.62	-\$46.81
WRESTLING	\$279.12	\$1,581.25	\$1,206.69	\$653.68
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,357.95	\$9,493.20	\$8,439.00	-\$8,303.75
	\$56,000.19	\$858,595.21	\$852,633.62	\$61,961.78
			Total	\$61,961.78

August 2012  
July 2012 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$2,111.18</u>	
			Total	\$2,111.18	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$71,396.73</u>	\$9.39
			Total	\$71,396.73	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$369.07</u>	
			Total	\$52,925.42	
Building Fund	First Bank of Utica	Checking 18 064 6		\$359,953.69	\$143.17
		Qualified Cap Bond 180554		\$171,373.14	\$65.11
			Total	\$531,326.83	
General Fund	Farmers & Merchants	MMA 436 436		\$92,227.61	\$16.17
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$118,393.19	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,570.58	\$39.19
	First Bank of Utica	CD16282		\$120,448.74	
	Cornerstone Bank	MMA 300079871		\$56,052.00	\$6.45
	Cornerstone Bank	CD 16634 24mo		\$126,622.98	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$125,587.02	
	York State, Gresham	MMA 1027291		\$55,284.80	\$11.47
	York State, Gresham	CD 5204		\$185,941.96	
	York State, Gresham	CD 5215		\$126,735.36	
	First Bank of Utica	PayFlex Acct		\$13,410.72	
			Total	\$1,241,470.57	\$73.28
	First Bank of Utica	Checking 180505		<u>\$1,171,169.89</u>	\$416.87
				\$1,171,169.89	
		<b>Total Invested All Accounts Combined</b>		<u><u>\$3,070,400.62</u></u>	

Total amount invested at Farmers & Merchants	\$400,213.14
Total amount invested at First Bank of Utica	\$1,941,037.94
Total amount invested at Cornerstone Bank, Waco	\$361,187.42
Total amount invested at York State, Gresham	<u>\$367,962.12</u>
<b>Total Invested</b>	<u><u>\$3,070,400.62</u></u>

## Expenses For 2011-2012 Year

YEAR	MILES	FUEL GAL	FUEL COST	FUEL DIFF	OIL COST	FILTERS	REPAIR COST	PERATIOG COS	IN LABOR	OUT LABOR
Aug-11	14275	1443.9	\$ 5,012.94		\$ 34.41	\$ 4.40	\$ 2,389.55	\$ 7,207.05	\$ 1,012.50	\$ -
Sep-11	28353	2876.7	\$ 10,050.76		\$ 176.78	\$ 312.10	\$ 1,109.84	\$ 11,649.48	\$ 900.00	\$ -
Total	42628	4320.55	\$ 15,063.70		\$ 211.19	\$ 316.50	\$ 3,499.39	\$ 18,856.53	\$ 1,912.50	
Oct-11	27299	2665.03	\$ 9,319.28		31.32	8.8	761.93	10121.33	450	80
Total	69927	6985.58	\$ 24,382.98		\$ 242.51	\$ 325.30	\$ 4,261.32	\$ 28,977.86	\$ 2,362.50	\$ 80.00
Nov-11	26260	2611.12	\$ 9,433.04		\$ 171.55	\$ 179.02	\$ 1,609.96	\$ 11,393.57	\$ 630.00	
Total	96187	9596.7	\$ 33,816.02		\$ 414.06	\$ 504.32	\$ 5,871.28	\$ 40,371.43	\$ 2,992.50	\$ 1,164.63
Dec-11	19360	2254.3	\$ 7,714.95		\$ 95.77	\$ 125.23	\$ 286.84	\$ 8,222.79	\$ 360.00	\$ -
Total	115547	11851	\$ 41,530.97		\$ 509.83	\$ 629.55	\$ 6,158.12	\$ 48,594.22	\$ 3,352.50	\$ 1,164.63
Jan-12	25618	2788	\$ 9,400.70		\$ 193.99	\$ 138.77	\$ 1,191.37	\$ 10,924.83	\$ 900.00	\$ 445.50
Total	141165	14639	\$ 50,931.67		\$ 703.82	\$ 768.32	\$ 7,349.49	\$ 59,519.05	\$ 4,252.50	\$ 1,610.13
Feb-12	24880	2617	\$ 9,542.21		\$ 97.51	\$ 31.14	\$ 755.73	\$ 10,426.59	\$ 900.00	\$ 372.00
Total	166045	17256	\$ 60,473.88		\$ 801.33	\$ 799.46	\$ 8,105.22	\$ 69,945.64	\$ 5,152.50	\$ 1,982.13
Mar-12	23512	2631	\$ 9,832.44		\$ 76.03	\$ 34.53	\$ 606.12	\$ 10,549.12	\$ 652.50	\$ 46.10
Total	189557	19887	\$ 70,306.32		\$ 877.36	\$ 833.99	\$ 8,711.34	\$ 80,494.76	\$ 5,805.00	\$ 2,028.23
Apr-12	22803	2353	\$ 8,298.21		\$ 82.38	\$ 25.53	\$ 467.08	\$ 8,873.20	\$ 540.00	\$ -
Total	212360	22240	\$ 78,604.53		\$ 959.74	\$ 859.52	\$ 9,178.42	\$ 89,367.96	\$ 6,345.00	\$ 2,028.23
May-12	17587	1748	\$ 6,332.98		\$ 178.09	\$ 98.19	\$ 1,204.42	\$ 7,813.68	\$ 810.00	\$ -
Total	229947	23988	\$ 84,937.51		\$ 1,137.83	\$ 957.71	\$ 10,382.84	\$ 97,181.64	\$ 7,155.00	\$ 2,028.23
Jun-12	6305	995	\$ 1,807.59		\$ 98.26	\$ 31.42	\$ 3,745.50	\$ 5,802.34	\$ 270.00	\$ 1,271.57
Total	236252	24983	\$ 86,745.10		\$ 1,236.09	\$ 989.13	\$ 14,128.34	\$ 102,983.98	\$ 7,425.00	\$ 3,299.80
Jul-12	5173	781.8	\$ 677.78		\$ -	\$ -	\$ 458.62	\$ 1,136.40	\$ 360.00	\$ -
Ya Total	241425	25764.8	\$ 87,422.88	138421.23	\$ 1,236.09	\$ 989.13	\$ 14,586.96	\$ 104,120.38	\$ 7,785.00	\$ 3,299.80
Ya Total 2011-2012	219623	24453.9	\$73,581.65	18002.62	\$1,058.35	\$972.13	\$12,044.54	\$86,196.32	\$6,236.25	\$1,620.98

Public School Bus Report

Date	Bus #	Ending Miles	Miles	gallc	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	operating cos	In Labor	Out Labor
8/2011	00A	136,919	324	48.82	\$178.48	6.64		0			\$178.48			
9/2011	00A	137,367	448	40.54	\$144.67	11.05		0			\$144.67			
10/2011	00A	137,537	170	39.8	\$130.58	4.27		0			\$130.58			
11/2011	00A	137,605	68	0	\$0.00	ERR		0			\$0.00			
12/2011	00A	137,731	126	40	\$136.38	3.15		0			\$136.38			
1/2012	00A	137,952	221	0	\$0.00	ERR		0			\$0.00			
2/2012	00A	138,191	239	44.81	\$164.55	5.33		0			\$164.55			
3/2012	00A	139,190	999	135	\$493.23	7.40		0			\$493.23			
4/2012	00A	139,765	575	88.6	\$326.39	6.49		0		Tail lite & Bulb	9.00	\$335.39	22.5	
5/2012	00A	139,841	76	0	\$0.00	ERR	21	37.38	52.79	serviced air & Tran washer	2.00	\$92.17	90	
6/2012	00A	139,841	0	29		0.00		0				\$0.00		
7/2012	00A	139,841	0	29		0.00		0				\$0.00		
			3246	495.6	\$1,574.28		21	\$37.38	52.79		\$11.00	1,675.45	112.5	0
8/2011	01A	95,506	453	25.65	\$87.27	17.66		0			\$87.27			
9/2011	01A	96,434	928	153	\$530.53	6.07		0			\$530.53			
10/2011	01A	97,655	1221	167	\$585.12	7.31		0			\$585.12			
11/2011	01A	98,544	889	91	\$331.49	9.77		0			\$331.49			
12/2011	01A	99,328	784	138	\$478.12	5.68		0			\$478.12			
1/2012	01A	100,475	1147	136	\$478.68	8.43	20	34.71	82.16	Took to Cornhusker Parts	79.53	1,022.47	\$1,618.02	225 445.5
2/2012	01A	101,957	1482	207	\$754.10	7.16		0			\$754.10			
3/2012	01A	103,321	1364	216	\$824.98	6.31		0			\$824.98			
4/2012	01A	104,717	1396	164	\$600.82	8.51		0		1 used LR Inside Penners Brake lit	62.00	\$662.82	22.5	
5/2012	01A	105,617	900	134	\$496.30	6.72	20	34.71	13.15	Serviced	13.50	\$557.66	90	
6/2012	01A	105,816	199	48.1	\$160.15	4.14		0			\$160.15			90
7/2012	01A	105,816	199	29		6.86		0			\$0.00			
			10962	1509	\$5,327.56		39	\$69.42	95.31		\$1,097.97	6,590.26	337.5	535.5
8/2011	02A	98,429	649	72.5	\$249.25	8.95		0		1 Horn "RR Red Tail Lite	15.00	\$30.00	45	
9/2011	02A	100,262	1833	246.2	\$858.30	7.45	20	34.71	75.97	Serviced front pads Rotors	476.94	\$1,445.92	270	
10/2011	02A	101,564	1302	171	\$604.10	7.61		0		Front Seals Over the axel pipe Swit	192.93	\$797.03	180	
11/2011	02A	102,601	1037	164.6	\$621.20	6.30		0		EM Brake Amber hood tree	45.00	\$666.20	45	
12/2011	02A	103,755	1154	153.2	\$529.57	7.53		0	23.67	Fuel Filter		\$553.24		
1/2012	02A	105,243	1488	203.1	\$708.75	7.33	20	34.71	13.00	Serviced"Flasher CRANK SENSOF	32.95	\$789.41	90	
2/2012	02A	106,339	1096	174.1	\$632.30	6.30		0		Back up lite	18.50	\$650.80	45	
3/2012	02A	107,305	966	162.1	\$611.77	5.96		0				\$611.77		
4/2012	02A	108,668	1363	151.8	\$553.74	8.98		0				\$553.74		
5/2012	02A	109,348	680	96.02	\$347.35	7.08		0		6054 Head lite Right	9.00	\$356.35	22.5	
6/2012	02A	109,445	97	31.6	\$102.44	3.07	20	34.71	13.15	Motor Up grade Door seal paint bot	92.00	\$242.30		90
7/2012	02A	109,445	97	29		3.34		0				\$0.00		
			11762	1655	\$5,818.77		59	\$104.13	125.79		\$882.32	6,696.76	697.5	90
8/2011	03A	113,738	1207	131	\$580.41	9.21		0		RR Cal 109.003 Red Cle Lites	124.00	\$704.41	135	
9/2011	03A	115,639	1901	256	\$887.19	7.43	20	34.71	87.56	Can Shaft sencor Serviced	23.07	\$1,032.53	135	
10/2011	03A	117,460	1821	209	\$713.92	8.71		0		Front Red stop blub	3.00	\$716.92	22.5	

Date	Bus #	Ending Miles	Miles	s gallic	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	operating cos	In Labor	Out Labor
11/2011	03A	119,195	1735	256	\$932.50	6.78		0			\$932.50			
12/2011	03A	120,478	1283	147	\$512.66	8.73	20	34.71	13.00	Serviced Washer Fluid	2.00	\$562.37	90	
1/2012	03A	121,960	1482	188.5	\$659.75	7.86		0			\$659.75			
2/2012	03A	123,635	1675	242	\$880.70	6.92		0		Red overhead blub	3.00	\$883.70	45	
3/2012	03A	124,961	1326	163	\$619.60	8.13	20	34.71	13.15	4 red handles"2 back up lite bases	64.40	\$731.86	180	
4/2012	03A	126,450	1489	165	\$602.04	9.02		0			\$602.04			
5/2012	03A	127,480	1030	142	\$516.52	7.25		0		6 tires & Set toe 119.57	1,005.92	\$1,642.01	180	119.57
6/2012	03A	127,480	0	29		0.00		0		Step Fan	87.35	\$87.35	45	90
7/2012	03A	127,480	0	29		0.00		0			\$0.00			
			14949	1958	\$6,905.29		59	\$104.13	113.71		\$1,312.74	8,555.44	832.5	209.57
8/2011	04A	124,160	1332	182	\$649.84	7.32		0			\$649.84			
9/2011	04A	126,962	2802	276	\$965.02	10.15	20	34.71	36.67	Serviced washer Anti	8.00	\$1,044.40	90	
10/2011	04A	129,287	2325	309	\$1,068.32	7.52		0		2 Front red em Handles	16.00	\$1,084.32	22.5	
11/2011	04A	131,752	2465	244	\$912.10	10.10	20	34.71	22.99	Serviced Washer Fluid	2.00	\$971.80	90	
12/2011	04A	133,520	1768	235	\$823.42	7.52		0			\$823.42			
1/2012	04A	135,960	2440	319.8	\$1,117.21	7.63	20	34.71	13.15	LF Seal "Serviced .5 anti .5 washer	37.45	\$1,202.52	180	
2/2012	04A	138,242	2282	279	\$1,015.48	8.18		0		Defroster motor & wheel oil dip sticl	40.00	\$1,055.48	180	
3/2012	04A	139,936	1694	195	\$735.51	8.69		0		Back Amber overhear lite	3.00	\$738.51		
4/2012	04A	142,322	2386	296.8	\$1,094.42	8.04		0			\$1,094.42			
5/2012	04A	144,509	2187	237	\$870.06	9.23	20	34.71	13.49	Serviced Muffler 129.00	131.00	\$1,049.26	180	
6/2012	04A	145,386	877	102	\$324.63	8.60		0		Stop arm motor Up grade Red Har	214.63	\$539.26		90
7/2012	04A	145,386	877	29		30.24		0		Lift Pump Transynd Fluit MangitMa	323.87	\$323.87	315	
			23435	2705	\$9,576.01		78	\$138.84	86.3		\$775.95	10,577.10	1057.5	90
8/2011	05A	96,150	787	81	\$275.80	9.72		0			\$275.80			
9/2011	05A	97,847	1697	261	\$905.87	6.50		0			\$905.87			
10/2011	05A	99,595	1748	243	\$832.21	7.19		0		Vandal Door switch	58.98	\$891.19	22.5	
11/2011	05A	101,155	1560	232	\$849.59	6.72	21	37.38	40.81	Serviced Fuel Washer Cornhusker	1,084.63	\$2,012.41	90	1084.63
12/2011	05A	102,473	1318	195.6	\$677.25	6.74		0			\$677.25			
1/2012	05A	104,195	1722	261.3	\$915.47	6.59		0			\$915.47			
2/2012	05A	105,646	1451	195	\$706.57	7.44	21	37.38	16.76	Serviced 1 Gal washer mirrow work	2.00	\$762.71	135	
3/2012	05A	106,787	1141	204	\$780.70	5.59		0		Header Pipe	177.12	\$957.82	90	
4/2012	05A	108,274	1487	209.8	\$770.82	7.09		0			\$770.82			
5/2012	05A	109,365	1091	147	\$558.84	7.42		0			\$558.84			
6/2012	05A	109,365	0	29		0.00		0		Reman turbo 1762.76	2,700.89	\$2,700.89		792
7/2012	05A	109,365	0	29		0.00		0			\$0.00			
			14002	2088	\$7,273.12		42	\$74.76	57.57		\$4,023.62	11,429.07	337.5	1876.63
8/2011	06A	75,250	640	67.96	\$240.91	9.42		0			\$240.91			
9/2011	06A	76,460	1210	159	\$555.01	7.61		0			\$555.01			
10/2011	06A	78,105	1645	190	\$658.13	8.66		0			\$658.13			
11/2011	06A	79,944	1839	169	\$614.86	10.88		0			\$614.86			
12/2011	06A	80,550	606	84.12	\$294.71	7.20	17	29.726	80.18	Serviced washer Rear Pads	88.75	\$493.37	90	
1/2012	06A	81,513	963	168.5	\$587.29	5.72		0			\$587.29			
2/2012	06A	82,804	1291	130	\$487.02	9.93		0		Low beam	4.25	\$491.27	22.5	
3/2012	06A	83,851	1047	158	\$597.32	6.63		0		Steering U joint	94.14	\$691.46	90	

Date	Bus #	Ending Miles	Miles	gallon	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Cost	operating cos	In Labor	Out Labor
4/2012	06A	84,767	916	79.56	\$287.61	11.51		0		Em Break Header pipe clamp	55.66	\$343.27	90	
5/2012	06A	85,207	411	73	\$289.48	5.63		0				\$289.48		
6/2012	06A	85,207	0	29		0.00	17	29.726	9.28	3 Batterys step door seal "RF Hub (	472.07	\$511.08	90	
7/2012	06A	85,207	0	29		0.00		0				\$0.00		
			10568	1337	\$4,612.34		33	\$59.45	89.46		\$714.87	5,476.12	382.5	0
8/2011	07A	43,384	883	138.9	\$473.43	6.36		0		Clearance Lite Mud flap Labor	4.50	\$477.93	90	
9/2011	07A	45,310	1926	233.8	\$809.86	8.24	18	31.328	47.43	Serviced	2.00	\$890.62	90	
10/2011	07A	47,203	1893	208.5	\$709.78	9.08		0		High speed fan relay	6.00	\$715.78	45	
11/2011	07A	48,848	1645	219	\$818.95	7.51		0				\$818.95		
12/2011	07A	49,988	1140	136.1	\$470.68	8.38		0		Studes for winter front	30.04	\$500.72		
1/2012	07A	51,242	1254	180.1	\$629.72	6.96	18	31.328	8.38	Door switch Serviced 1Gal Washer	53.00	\$722.43	180	
2/2012	07A	52,112	870	86.7	\$322.92	10.03		0		Body orrk on door 372.00	513.82	\$836.74	90	372
3/2012	07A	52,925	813	124.2	\$459.28	6.55		0		Stop arm Ass	180.01	\$639.29	90	
4/2012	07A	53,539	614	84.9	\$309.49	7.23		0				\$309.49		
5/2012	07A	54,563	1024	99.3	\$359.38	10.31		0				\$359.38		
6/2012	07A	54,980	417	50.9	\$163.61	8.19		0				\$163.61		
7/2012	07A	54,980	417	29		14.38		0				\$0.00		
			12896	1591	\$5,527.10		35	\$62.66	55.81		\$789.37	6,434.94	585	372
8/2011	08A	36,606	740	96.7	\$334.97	7.65		0				\$334.97		
9/2011	08A	38,566	1960	240	\$840.05	8.17		0				\$840.05		
10/2011	08A	39,672	1106	135	\$477.72	8.19		0		4 Gal Anti Freeze	48.00	\$525.72	22.5	
11/2011	08A	41,461	1789	224	\$829.44	7.99	18	31.328	91.33	Service Axel filter bowl	143.34	\$1,095.44	135	
12/2011	08A	42,691	1230	160.3	\$616.75	7.67		0		Idler Pully 148.72Wiper 7.38	156.10	\$772.85	90	
1/2012	08A	44,475	1784	228.1	\$798.35	7.82		0				\$798.35		
2/2012	08A	45,918	1443	176	\$649.06	8.20	18	31.328	8.38	Serviced 1 Washer	2.00	\$690.77	90	
3/2012	08A	47,701	1783	225	\$855.09	7.92		0		Yellow silicone& Antenna	37.35	\$892.44	45	
4/2012	08A	49,191	1490	138.8	\$505.19	10.73		0				\$505.19		
5/2012	08A	50,138	947	152	\$558.99	6.23	18	31.328	8.38	Serviced 1 Gal washer2.00	2.00	\$600.70	90	
6/2012	08A	50,138	0	29		0.00		0				\$0.00		
7/2012	08A	50,138	0	29		0.00		0				\$0.00		
			14272	1834	\$6,465.61		53	\$93.98	108.09		\$388.79	7,056.47	472.5	0
8/2011	09A	29,617	801	129	\$309.02	6.21		0				\$309.02		
9/2011	09A	31,274	1657	219	\$760.06	7.57	18	31.328	62.47	Serviced Performance 1032.10 Re	98.00	\$951.86	90	
10/2011	09A	32,401	1127	122	\$568.55	9.24		0				\$568.55		
11/2011	09A	33,953	1552	213	\$780.17	7.29		0				\$780.17		
12/2011	09A	35,179	1226	164	\$565.35	7.48	18	31.328	8.38	Serviced Washer Fluid	2.00	\$607.06	90	
1/2012	09A	36,869	1690	270.9	\$820.03	6.24		0				\$820.03		
2/2012	09A	38,302	1433	194.5	\$718.36	7.37		0		Both Head Lite 12.00	24.00	\$742.36	22.5	
3/2012	09A	40,095	1793	267	\$1,001.41	6.72	18	31.328	19.38	Serviced Tran Filter Washer fluid	2.00	\$1,054.12	90	
4/2012	09A	41,341	1246	156.9	\$569.90	7.94		0				\$569.90		
5/2012	09A	42,086	745	79	\$293.87	9.43		0				\$293.87		
6/2012	09A	42,306	220	21.76	\$69.91	10.11		0				\$69.91		
7/2012	09A	42,306	220	29		7.59		0				\$0.00		
			13710	1866	\$6,456.63		53	\$93.98	90.23		\$126.00	6,766.84	292.5	0

Date	Bus #	Ending Miles	Miles	s gal/c	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	operating cos	In Labor	Out Labor
8/2011	11A	2,443	1093	165	\$595.01	6.62		0		Digital Camera New Radio	2,064.57	\$2,659.58	405	
9/2011	11A	4,037	1594	207	\$719.07	7.70		0				\$719.07		
10/2011	11A	5,948	1911	197	\$669.20	9.70	18	31.328	8.80	10 Gal DEF 1gal washer 2.00	33.50	\$742.83	90	
11/2011	11A	7,543	1595	212	\$779.62	7.52		0				\$779.62		
12/2011	11A	8,608	1065	182	\$637.26	5.85		0				\$637.26		
1/2012	11A	10,088	1480	182	\$637.97	8.13	18	31.328	8.38	10gal DEF .5 anti 1 gal washer	39.50	\$717.18	90	
2/2012	11A	11,237	1149	175	\$637.01	6.57		0		Anti Base	18.00	\$655.01	45	
3/2012	11A	12,430	1193	168	\$631.59	7.10		0				\$631.59		
4/2012	11A	14,213	1783	172	\$622.73	10.37		0				\$622.73		
5/2012	11A	15,055	842	120	\$440.25	7.02	18	31.328	8.38	10 Gal DEF 1gal washer 2.00	33.50	\$513.46	90	
6/2012	11A	15,483	428	63.03	\$205.21	6.79		0		Mirror	35.00	\$240.21	45	
7/2012	11A	15,483	428	29		14.76		0		DEF 5 Gal 3.1	15.75	\$15.75		
			14561	1872	\$6,574.92		53	\$93.98	25.56		\$2,239.82	8,934.28	765	0
8/2011	95A	172,550	21	0	\$0.00	ERR		0				\$0.00		
9/2011	95A	172,691	99	0	\$0.00	ERR		0				\$0.00		
10/2011	95A	172,754	63	0	\$0.00	ERR		0				\$0.00		
11/2011	95A	172,764	10	0	\$0.00	ERR		0				\$0.00		
12/2011	95A	172,766	2	41.17	\$144.56	0.05		0				\$144.56		
1/2012	95A	172,775	9	0	\$0.00	ERR		0				\$0.00		
2/2012	95A	172,800	25	0	\$0.00	ERR		0				\$0.00		
3/2012	95A	172,801	1	0	\$0.00	ERR		0				\$0.00		
4/2012	95A	172,858	57	0	\$0.00	ERR		0				\$0.00		
5/2012	95A	172,858	0	0	\$0.00	ERR		0				\$0.00		
6/2012	95A	172,858	0	29		0.00		0				\$0.00		
7/2012	95A	172,858	0	29		0.00		0				\$0.00		
			287	99.17	\$144.56		0	\$0.00	0		\$0.00	144.56	0	0
8/2011	96A	123,910	15	0	\$0.00	ERR		0		1 31T bat	89.68	\$89.68	45	
9/2011	96A	123,953	43	0	\$0.00	ERR		0				\$0.00		
10/2011	96A	123,994	41	42.41	\$144.24	0.97		0				\$144.24		
11/2011	96A	123,999	5	0	\$0.00	ERR		0				\$0.00		
12/2011	96A	124,042	43	0	\$0.00	ERR		0				\$0.00		
1/2012	96A	124,092	50	37.96	\$133.13	1.32		0				\$133.13		
2/2012	96A	124,204	112	37.13	\$136.38	3.02		0				\$136.38		
3/2012	96A	124,268	64	0	\$0.00	ERR		0				\$0.00		
4/2012	96A	124,357	89	0	\$0.00	ERR		0				\$0.00		
5/2012	96A	124,357	0	0	\$0.00	ERR		0				\$0.00		
6/2012	96A	124,357	0	29		0.00		0				\$0.00		
7/2012	96A	124,357	0	29		0.00		0		1 T-5 Battery	119.00	\$119.00	45	
			462	175.5	\$413.75		0	\$0.00	0		\$208.68	622.43	90	0
8/2011	97A	109,373	0	0	\$0.00	ERR		0				\$0.00		
9/2011	97A	109,501	128	37.43	\$131.89	3.42		0				\$131.89		
10/2011	97A	109,825	324	39	\$134.84	8.31		0				\$134.84		
11/2011	97A	109,825	0	0	\$0.00	ERR		0				\$0.00		
12/2011	97A	109,825	0	0	\$0.00	ERR		0				\$0.00		

Date	Bus #	Ending Miles	Miles	gallc	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	operating cos	In Labor	Out Labor
1/2012	97A	109,842	17	0	\$0.00	ERR	0					\$0.00		
2/2012	97A	109,842	0	0	\$0.00	ERR	0					\$0.00		
3/2012	97A	109,908	66	0	\$0.00	ERR	0					\$0.00		
4/2012	97A	110,050	142	37.38	\$137.67	3.80	20	34.71	13.15	Serviced 2-31T Bat	194.20	\$379.73	90	
5/2012	97A	110,050	0	0	\$0.00	ERR	0					\$0.00		
6/2012	97A	110,050	0	29		0.00	0					\$0.00		
7/2012	97A	110,050	0	29		0.00	0					\$0.00		
			677	171.8	\$404.40		20	\$34.71	13.15		\$194.20	646.46	90	0
8/2011	98A	138,784	218	49.5	\$174.42	4.40						\$174.42		
9/2011	98A	139,550	766	70.21	\$250.57	10.91				Reasr pads roters Cal	501.83	\$752.40	180	
10/2011	98A	140,255	705	102.7	\$348.08	6.86						\$348.08		
11/2011	98A	140,777	522	49.68	\$189.44	10.51						\$189.44		
12/2011	98A	141,123	346	87.57	\$307.84	3.95						\$307.84		
1/2012	98A	141,685	562	108.1	\$377.07	5.20						\$377.07		
2/2012	98A	141,937	252	63.65	\$228.54	3.96				Freeze Plug 3 gal ati freeze Block h	130.16	\$358.70	90	
3/2012	98A	142,428	491	53.54	\$200.26	9.17						\$200.26		
4/2012	98A	142,645	217	49.94	\$108.55	4.35	16	28.48	8.38	Serviced		\$145.41	90	
5/2012	98A	143,015	370	45.19	\$151.16	8.19						\$151.16		
6/2012	98A	143,015	0	29		0.00	0					\$0.00		
7/2012	98A	143,015	0	29		0.00	0					\$0.00		
			4449	738.1	\$2,335.93		16	\$28.48	8.38		\$631.99	3,004.78	360	0
8/2011	99A	126,860	0	0	\$0.00	ERR	0					\$0.00		
9/2011	99A	127,206	346	48.88	\$174.44	7.08						\$174.44		
10/2011	99A	127,296	90	0	\$0.00	ERR	0					\$0.00		
11/2011	99A	127,870	574	84	\$310.43	6.83	19	33.82	17.89	Serviced Fuel 3 T-5 Bat	243.00	\$605.14	135	
12/2011	99A	128,573	703	129.6	\$450.49	5.42						\$450.49		
1/2012	99A	129,293	720	40	\$141.84	18.00						\$141.84		
2/2012	99A	129,728	435	75.1	\$440.11	5.79						\$440.11		
3/2012	99A	130,477	749	122	\$477.96	6.14				RR Out side flat	2.00	\$479.96	22.5	
4/2012	99A	131,147	670	85.87	\$310.09	7.80						\$310.09		
5/2012	99A	131,836	689	79.6	\$311.92	8.66						\$311.92		
6/2012	99A	131,836	0	29		0.00	19	33.82	8.99	Muffler 130.56 Clamp 12.00	143.56	\$186.37	90	
7/2012	99A	131,836	0	29		0.00	0					\$0.00		
			4976	723	\$2,617.28		38	\$67.64	26.88		\$388.56	3,100.36	247.5	0
8/2011	CA 2	141,616	916	21.2	\$112.74	43.21						\$112.74		
9/2011	CA 2	142,411	795	37.47	\$135.56	21.22						\$135.56		
10/2011	CA 2	142,968	557	23	\$72.76	24.22						\$72.76		
11/2011	CA 2	143,442	474	22.2	\$68.15	21.35						\$68.15		
12/2011	CA 2	143,882	440	12.34	\$36.89	35.66						\$36.89		
1/2012	CA 2	144,501	619	27.26	\$82.08	22.71						\$82.08		
2/2012	CA 2	145,047	546	38	\$125.36	14.37						\$125.36		
3/2012	CA 2	145,646	599	27.6	\$96.77	21.70	4.5	9.99	2.00	Service		\$108.76	45	
4/2012	CA 2	146,358	712	43.8	\$155.30	16.26						\$155.30		
5/2012	CA 2	146,987	629	27.3	\$92.82	23.04				Right head lite	7.50	\$100.32	22.5	

Date	Bus #	Ending Miles	Miles	g/galc	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	operating cost	In Labor	Out Labor
6/2012	CA 2	147,312	325	9.91	\$31.51	32.80		0				\$31.51		
7/2012	CA 2	147,312	0	29		0.00		0				\$0.00		
			6612	319.1	\$1,009.94		4.5	\$9.99	2		\$7.50	1,029.43	67.5	0
8/2011	CA12	110,486	639	22.7	\$77.28	28.15	4.5	9.99	1.20	Serviced 1 Gal washer	2.00	\$90.47	45	
9/2011	CA12	112,214	1728	64.33	\$235.89	26.86		0				\$235.89		
10/2011	CA12	113,156	942	33.8	\$108.09	27.87		0				\$108.09		
11/2011	CA12	114,595	1439	60.1	\$187.74	23.94		0				\$187.74		
12/2011	CA12	115,488	893	35.16	\$102.86	25.40		0				\$102.86		
1/2012	CA12	116,805	1317	58.09	\$174.70	22.67	4.5	8.01	1.40	Serviced 1Gal Washer	2.00	\$186.11	45	
2/2012	CA12	118,488	1683	62.1	\$201.23	27.10		0				\$201.23		
3/2012	CA12	119,128	640	32.7	\$114.75	19.57		0				\$114.75		
4/2012	CA12	120,352	1224	54.02	\$187.33	22.66	4.5	9.99	2.00	Serviced		\$199.32		
5/2012	CA12	121,080	728	25.56	\$85.67	28.48		0				\$85.67		
6/2012	CA12	121,777	697	35.3	\$111.64	19.75		0				\$111.64		
7/2012	CA12	122,362	585	23.33	\$75.61	25.08		0				\$75.61		
			12515	507.2	\$1,662.79		14	\$27.99	4.6		\$4.00	1,699.38	90	0
8/2011	MV 8	80,888	1374	59.8	\$201.50	22.98	5	11.1	1.20	Front Pads 1 Gal washer	42.94	\$256.74	135	
9/2011	MV 8	82,900	2012	84.1	\$279.54	23.92		0				\$279.54		
10/2011	MV 8	84,949	2049	103	\$330.77	19.89		0		Clockspring air bag	86.25	\$417.02	45	
11/2011	MV 8	87,053	2104	97.1	\$306.88	21.67	5	11.1	2.00	Serviced 1 Gal washer	2.00	\$321.98	45	
12/2011	MV 8	88,595	1542	77.91	\$234.53	19.79		0				\$234.53		
1/2012	MV 8	90,647	2052	103.5	\$311.88	19.83	5	9.6	1.20	Serviced 1Gal Washer	2.00	\$324.68	45	
2/2012	MV 8	92,746	2099	113	\$367.01	18.58		0				\$367.01		
3/2012	MV 8	94,729	1983	91.3	\$322.30	21.72		0				\$322.30		
4/2012	MV 8	96,323	1594	84.14	\$288.86	18.94	5	9.2	2.00	R ball joint sway link kits99.46+46.7	146.22	\$446.28	225	
5/2012	MV 8	97,865	1542	78.39	\$260.73	19.67		0				\$260.73		
6/2012	MV 8	98,535	670	41.23	\$133.80	16.25		0				\$133.80		
7/2012	MV 8	98,662	127	14.35	\$44.32	8.85		0				\$44.32		
			19148	947.8	\$3,082.12		20	\$41.00	6.4		\$279.41	3,408.93	495	0
8/2011	MV11	61,123	237	17.74	\$58.55	13.36		0				\$58.55		
9/2011	MV11	61,868	745	44	\$155.92	16.93		0				\$155.92		
10/2011	MV11	62,979	1111	60	\$193.29	18.52		0		EGR Vavle	83.44	\$276.73		
11/2011	MV11	63,517	538	23	\$72.01	23.39		0				\$72.01		
12/2011	MV11	64,343	826	49.2	\$145.86	16.79		0		Driver Wiper blade	7.95	\$153.81		
1/2012	MV11	65,110	767	36	\$108.17	21.31	5	9.6	11.10	Serviced 1Gal Washer	2.00	\$130.87	45	
2/2012	MV11	65,937	827	32	\$104.30	25.84		0				\$104.30		
3/2012	MV11	66,794	857	67	\$238.60	12.79		0				\$238.60		
4/2012	MV11	66,851	57	0	\$0.00	ERR		0				\$0.00		
5/2012	MV11	67,251	400	31.8	\$100.87	12.58		0				\$100.87		
6/2012	MV11	67,251	0	29		0.00		0				\$0.00		
7/2012	MV11	67,702	451	27.6	\$122.65	16.34		0				\$122.65		
			6816	417.3	\$1,300.22		5	\$9.60	11.1		\$93.39	1,414.31	45	0
8/2011	MV11	39,791	729	33	\$111.60	22.09		0				\$111.60		
9/2011	MV11	41,152	1361	77.4	\$260.12	17.58	4.5	9.99	2.00	Service 1 gal washer		\$272.11	45	

Date	Bus #	Ending Miles	Miles	g/galc	Fuel Cost	MPG	Qu	Oil Cost	Filters	Repairs	Repair Costs	Operating cost	In Labor	Out Labor	
10/2011	MV1E	41,715	563	16.24	\$49.70	34.66		0				\$49.70			
11/2011	MV1E	42,204	489	30.8	\$94.96	15.88		0				\$94.96			
12/2011	MV1E	43,281	1077	64.03	\$188.51	16.82		0				\$188.51			
1/2012	MV1E	44,639	1358	64.99	\$195.36	20.90		0				\$195.36			
2/2012	MV1E	45,904	1265	67.5	\$219.14	18.74	4.5	8.64	2.00	Service 1 Gal Washer		\$229.78	45		
3/2012	MV1E	47,292	1388	69.6	\$243.85	19.94		0				\$243.85			
4/2012	MV1E	48,474	1182	54.32	\$187.67	21.76		0				\$187.67			
5/2012	MV1E	49,924	1450	74.1	\$244.23	19.57	4.5	8.64	2.00	Serviced		\$254.87	45		
6/2012	MV1E	50,672	748	48.7	\$157.16	15.36		0				\$157.16			
7/2012	MV1E	50,698	26	0	\$0.00	ERR		0				\$0.00			
			11636	600.7	\$1,952.30		14	\$27.27	6			\$0.00	1,985.57	135	0
8/2011	MV17	43,102	689	42.9	\$143.77	16.06		0				\$143.77			
9/2011	MV17	44,588	1486	73	\$250.89	20.36		0				\$250.89			
10/2011	MV17	45,864	1276	68.65	\$219.32	18.59		0				\$219.32			
11/2011	MV17	47,107	1243	69.5	\$215.28	17.88	4.5	9.99	2.00	Service Battery 1 Gal washer	87.99	\$315.26	45		
12/2011	MV17	48,072	965	51.06	\$150.77	18.90		0				\$150.77			
1/2012	MV17	49,323	1251	70.36	\$211.69	17.78		0				\$211.69			
2/2012	MV17	50,495	1172	64	\$223.90	18.31	4.5	8.64	2.00	Serviced 1 Gal washer		\$234.54	45		
3/2012	MV17	51,617	1123	60.9	\$212.30	18.44		0				\$212.30			
4/2012	MV17	52,831	1214	59.24	\$204.30	20.49		0				\$204.30			
5/2012	MV17	53,429	598	47.9	\$163.35	12.48		0				\$163.35			
6/2012	MV17	53,429	0	29	0.00	0.00		0				\$0.00			
7/2012	MV17	53,429	0	29	0.00	0.00		0				\$0.00			
			11017	665.5	\$1,995.57		9	\$18.63	4			\$87.99	2,106.19	90	0
8/2011	MV1E	1,962	21	0	\$0.00	ERR		0				\$0.00			
9/2011	MV1E	1,962	10	0	\$0.00	ERR		0				\$0.00			
10/2011	MV1E	2,771	809	37.7	\$122.84	21.46		0				\$122.84			
11/2011	MV1E	4,272	1501	75.6	\$235.18	19.85		0				\$235.18			
12/2011	MV1E	4,340	68	0	\$0.00	ERR		0				\$0.00			
1/2012	MV1E	4,340	0	0	\$0.00	ERR		0				\$0.00			
2/2012	MV1E	4,382	14	0	\$0.00	ERR		0				\$0.00			
3/2012	MV1E	4,340	0	15.38	\$55.19	0.00		0				\$55.19			
4/2012	MV1E	4,368	28	0	\$0.00	ERR		0				\$0.00			
5/2012	MV1E	4,382	14	0	\$0.00	ERR		0				\$0.00			
6/2012	MV1E	4,409	0	29	0.00	0.00		0				\$0.00			
7/2012	MV1E	4,409	0	29	0.00	0.00		0				\$0.00			
			2465	186.7	\$413.21		0	\$0.00	0			\$0.00	413.21	0	0
8/2011	SB 1	5,281	340	29	\$101.24	11.72	6	13.32	2.00	Serviced 1 Gal washer		\$116.56	45		
9/2011	SB 1	5,785	504	37	\$122.50	13.62		0				\$122.50			
10/2011	SB 1	7,115	1330	69.3	\$216.80	19.19		0				\$216.80			
11/2011	SB 1	7,623	508	55.69	\$180.28	9.12		0				\$180.28			
12/2011	SB 1	8,342	719	53.85	\$158.77	13.35		0				\$158.77			
1/2012	SB 1	8,939	597	51.67	\$155.84	11.55		0				\$155.84			
2/2012	SB 1	10,256	1317	92.8	\$302.15	14.19	6	11.52	2.00	Serviced 1 Gal Washer		\$315.67	45		

Date	Bus #	Ending Miles	Miles	g gallic	Fuel Cost	MPG	Qu: Oil Cost	Filters	Repairs	Repair Costs	erating cos	In Labor	Out Labor
3/2012	SB 1	10,526	270	0	\$0.00	ERR	0		Utica's Bill	46.10	\$46.10		46.1
4/2012	SB 1	10,658	132	27.97	\$95.34	4.72	0				\$95.34		
5/2012	SB 1	10,755	97	0	\$0.00	ERR	0				\$0.00		
6/2012	SB 1	10,755	0	29	0.00	0	0				\$0.00		
7/2012	SB 1	11,194	439	15.56	\$51.76	28.21	0				\$51.76		
			6253	461.8	\$1,384.68		12	\$24.84	4	\$46.10	1,459.62	90	46.1
8/2011	VA 4	14,515	0	0	\$0.00	ERR	0				\$0.00		
9/2011	VA 4	14,565	50	0	\$0.00	ERR	0				\$0.00		
10/2011	VA 4	14,976	411	44	\$137.94	9.34	0				\$137.94		
11/2011	VA 4	15,446	470	18.81	\$59.43	24.98	6	13.22	2.00 Serviced 1Gal Washer	2.00	\$76.65	45	
12/2011	VA 4	15,482	36	17.29	\$51.72	2.08	0				\$51.72		
1/2012	VA 4	15,890	408	26.84	\$81.08	15.20	0				\$81.08		
2/2012	VA 4	16,481	591	42.7	\$140.25	13.84	0				\$140.25		
3/2012	VA 4	17,129	648	45.2	\$158.98	14.34	0				\$158.98		
4/2012	VA 4	17,685	556	62.95	\$217.28	8.83	0				\$217.28		
5/2012	VA 4	18,052	367	17.1	\$54.33	21.46	0				\$54.33		
6/2012	VA 4	18,602	550	45.4	\$148.86	12.11	0				\$148.86		
7/2012	VA 4	19,197	595	50.34	\$160.73	11.82	0				\$160.73		
			4682	370.6	\$1,210.60		6	\$13.22	2	\$2.00	1,227.82	45	0
8/2011	VA 5	45	20	0	\$0.00	ERR	0		Mud Flaps	22.98	\$22.98	45	
9/2011	VA 5	45	0	0	\$0.00	ERR	0				\$0.00		
10/2011	VA 5	214	169	23.5	\$71.89	7.19	0				\$71.89		
11/2011	VA 5	330	116	0	\$0.00	ERR	0				\$0.00		
12/2011	VA 5	330	0	0	\$0.00	ERR	0				\$0.00		
1/2012	VA 5	550	220	24.78	\$74.64	8.88	0				\$74.64		
2/2012	VA 5	696	146	24.8	\$85.77	5.89	0				\$85.77		
3/2012	VA 5	992	296	7.258	\$26.05	40.78	0				\$26.05		
4/2012	VA 5	1,004	12	25.3	\$91.29	0.47	0				\$91.29		
5/2012	VA 5	1,776	772	42.55	\$136.86	18.14	0				\$136.86		
6/2012	VA 5	2,774	998	61.83	\$198.67	16.14	0				\$198.67		
7/2012	VA 5	3,351	577	50.34	\$160.43	11.46	0				\$160.43		
			3326	260.4	\$845.60		0	\$0.00	0	\$22.98	868.58	45	0
8/2011	VA 7	77,842	133	17	\$57.45	7.82	0		Blower Resistor	23.88	\$81.33	22.5	
9/2011	VA 7	78,156	314	23.86	\$77.81	13.16	0				\$77.81		
10/2011	VA 7	78,747	591	49.4	\$151.09	11.96	0		Windshield	233.83	\$384.92		80
11/2011	VA 7	78,842	95	0	\$43.34	ERR	0				\$43.34		
12/2011	VA 7	78,842	0	0	\$0.00	ERR	0				\$0.00		
1/2012	VA 7	78,842	0	0	\$0.00	ERR	0				\$0.00		
2/2012	VA 7	78,842	0	0	\$0.00	ERR	0				\$0.00		
3/2012	VA 7	79,032	190	20.89	\$74.95	9.10	0				\$74.95		
4/2012	VA 7	79,198	166	20.94	\$71.38	7.93	0				\$71.38		
5/2012	VA 7	79,259	61	0	\$0.00	ERR	0				\$0.00		
6/2012	VA 7	79,259	0	29	0.00	0	0				\$0.00		
7/2012	VA 7	79,450	191	20.16	\$62.28	9.47	0				\$62.28		

<u>Date</u>	<u>Bus #</u>	<u>Ending Miles</u>	<u>Miles</u>	<u>as gallon</u>	<u>Fuel Cost</u>	<u>MPG</u>	<u>Qu</u>	<u>Oil Cost</u>	<u>Filters</u>	<u>Repairs</u>	<u>Repair Costs</u>	<u>Operating costs</u>	<u>In Labor</u>	<u>Out Labor</u>
		1741	181.248		\$538.30		0	\$0.00	0		\$257.71	796.01	22.5	80
		0	29			0.00		0			\$0.00			
		0	29		\$0.00		0	\$0.00	0		\$0.00	0.00	0	0
<b>SUM:</b>		<b>SUM:</b>	<b>SUM:</b>				<b>SUM:</b>	<b>SUM:</b>			<b>SUM:</b>	<b>SUM:</b>	<b>SUM:</b>	<b>SUM:</b>
		241425	25764.8		\$87,422.88			\$1,236.09	\$989.13		\$14,586.96	\$104,120.38	7785	3299.8

### Teaching Staff

Name	Position	Grade
Darlene Rockenbach	Classroom Teacher	PreSchool
Bridget Huppert	Classroom Teacher	Kindergarten
Jody Wiemer	Classroom Teacher	Kindergarten
Dana Chrisman	Classroom Teacher	First Grade
Brittini Peltz	Classroom Teacher	First Grade
Jarrett Fowler	Classroom Teacher	Second Grade
Nancy Murphy	Classroom Teacher	Second Grade
Julie Dey	Classroom Teacher	Third Grade
Myra Nicolaus	Classroom Teacher	Third Grade
Janice Buss	Classroom Teacher	Fourth Grade
Carol Erks	Classroom Teacher	Fourth Grade
Marilyn Hyde	Classroom Teacher	Fifth Grade
Kristin Foley	Classroom Teacher	Sixth Grade
Elizabeth Purdham	Instrumental/Vocal Music	5-6/1-2
Ben Rickert	Vocal Music	K/3-6
Mark Ortmeier	Phys Ed/Reading/Science	K-1/K-6/6
Joe Dey	Physical Education/Reading	2-5/K-6
Mary Cummins	Media Specialist	K-6
Linda Rafert	Title 1	K-6
Judy Nesbitt	Speech Pathologist/Reading	K-6
Megan Hammer	Literacy Coach/Assessment	K-6/K-12
Jeff Johnson	Gifted Coordinator/Reading	K-12/K-6
Dean Davis	Math/Keyboarding	6/5
Leah McClure	Keyboarding	6
Kelly Hesper	Physical Education	6

**CENTENNIAL JR/SR HIGH SCHOOL  
UTICA, NE  
CLASS SCHEDULE 2012 - 2013**

Colin Bargaen, Principal  
Barbara Heckathorn, Student Services  
Robert Fish, Counselor

Judy Nesbitt, Speech Path.  
Megan Hammer, Assessments  
Danny Tesar, Tech Coordinator

	1	2	3	4	5		6	7	8
					JR. HIGH LCH. 11:37 - 12:07	JR. HIGH 5TH 12:10 - 12:57			
	8:16 - 9:04	9:07 - 9:55	9:58 - 10:46	10:49 - 11:37	SR. HIGH 5TH 11:40 - 12:27	SR. HIGH LCH. 12:27 - 12:57	1:00 - 1:48	1:51 - 2:39	2:42 - 3:30
ANDERSON, ARNE	WELDING	ANIMAL SCIENCE	AG LITERACY	PLAN	AG LEADERSHIP	LUNCH	AD. WELDING	WELDING	AGRONOMY
BARGEN, JENNIFER	PLAN	GEOMETRY	GEOMETRY	TRIG.	APPLIED MATH	LUNCH	MATH 7	CALCULUS	GEOMETRY
BARJENBRUCH, CRAIG	AD. ACCOUNTING	CONSUMER MATH	ECONOMICS	ACCOUNTING	ECONOMICS	LUNCH	PLAN	ACCOUNTING	ECONOMICS
BARTH, BARB									
BOLLWITT, SUE	ENGLISH 7	BLOCK 7	ENGLISH 8	BLOCK 8	RTA	LUNCH	PLAN	LANGUAGE A	ENGLISH 8
CRABTREE, ELIZABETH	ALGEBRA I	PLAN	ALGEBRA I	ALGEBRA B	ALGEBRA II	LUNCH	COLLEGE PREP.	ALGEBRA II	ALGEBRA A
CUMMINS, MARY	ART I	ADV. ART	ART I	ADV. ART	ART III	LUNCH	MEDIA	MEDIA	MEDIA
DAVIS, DEAN	AD	MATH 8	MATH 8	STUDY HALL	LUNCH	JH STUDY HALL	MATH 6	AD	PLAN
ERNST, MARK	AM. HISTORY	AM. GOVT.	AM. HISTORY	PLAN	AM. GOVT.	LUNCH	AM. GOVT.	PSYCHOLOGY	AM. HISTORY
HESER, KELLY	P.E. 8	LIFETIME FITNESS	P.E. 6	P.E. 9	LUNCH	LUNCH DUTY	PLAN	BLOCK 8	P.E. 7
HOTTOVY, AMY	ENGLISH 12	RTA	ENGLISH 12	PLAN	ENGLISH 9	LUNCH	ENGLISH 9	LANGUAGE B	AD. ENGLISH
JOHANSEN, ROBERT	MACHWOODS	BLOCK 7	PLAN	BLOCK 8	CONSTRUCTION	LUNCH	CAD	ADV. CAD	VIDEO EDIT.
JOHNSON, JEFF					LUNCH				
KLANECKY, EVAN	P.E. 8	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING	P.E. 9	PLAN	LUNCH	LIFETIME FITNESS	PHYSICAL CONDITIONING	P.E. 7
McCLURE, LEAH	PLAN	COMP. TECH.	6TH KEYBDING.	BLOCK 8.	COMP. TECH.	LUNCH	COMP. TECH.	8TH CAREER ED.	COMP. TECH
MCINERNEY, JIM	BIOLOGY	ANATOMY	SCIENCE STANDARDS	BIOLOGY	PLAN	LUNCH	BIOLOGY	ANATOMY	AD. BIOLOGY
MURPHY, JENNA	ENGLISH 12A	SPANISH I	SPANISH III	PLAN	SPANISH I	LUNCH	SPANISH II	SPANISH II	SPANISH I
ORTMEIER, MARK	ELEM. READING	ELEM. READING	SCIENCE 7	PLAN	LUNCH	SCIENCE 6	SCIENCE 8	ELEM. P.E.	SCIENCE 8
PAYNE, PHILLIP	WORLD HISTORY	S.S. 8	PLAN	S.S. 7	LUNCH	JH STUDY HALL	S.S. 8	WORLD HISTORY	WORLD HISTORY
PURDHAM, ELIZABETH	HIGH SCHOOL BAND	PLAN	ELEM.	ELEM.	J.H. BAND	LUNCH	ELEM.	ELEM.	ELEM.
RICKERT, ASHLEE	PLAN	ENGLISH 11	YEARBOOK	ENGLISH 11	ENGLISH 10	LUNCH	ENGLISH 10	ENGLISH 10	ENGLISH 11
RICKERT, BENJAMIN		VOCAL			J.H. VOCAL				
SAMS, BRIAN	CHEMISTRY	PHYSICAL SCIENCE	PHYSICAL SCIENCE	PLAN	PHYSICS	LUNCH	CHEMISTRY	CHEMISTRY	PHYSICAL SCIENCE
SCHOLL, CAMERON								LANGUAGE	
VANDELOO, PAM	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	LUNCH	STUDY HALL	STUDY HALL	STUDY HALL
WENT, JORDAN	FCS	FCS	FOODS	BLOCK 8	FOODS	LUNCH	FCS	READING 7	PLAN

## 2012-13 Coaching

Activities Director: Dean Davis  
Athletic Trainer: Kathy Calder  
Concessions: Dean Davis

Head Football: Evan Klanecky  
Asst. Football: Brian Sams  
Asst. Football: Phil Payne  
Asst. Football: Craig Barjenbruch  
Head JH Football: Mark Ortmeier  
Asst. JH Football: Stan Erks  
Asst. JH Football: Ben Rickert

**Co-Head** Volleyball: Leah McClure  
**Co-Head** Volleyball: Mark Ernst  
Asst. Volleyball: Brittnei Peltz  
8th JH Volleyball: Myra Nicolaus  
7th JH Volleyball: Jan Buss

Head Softball: Tony Conell  
Asst. Softball: Bridget Huppert

Head Cross Country: Rob Johansen

Co-Head Wrestling: Dean Davis  
Co-Head Wrestling: Phil Payne  
Head JH Wrestling: **Bryan Williams**  
Asst. JH Wrestling: Mark Ernst

Head Girls Basketball: Mark Ortmeier  
Asst. Girls Basketball: Tony Conell  
Asst. Girls Basketball: Joe Dey  
8<sup>th</sup> Girls Basketball: Ben Richert  
7<sup>th</sup> Girls Basketball: Elizabeth Crabtree

Head Boys Basketball: Bob Fish  
Asst. Boys Basketball: Cameron Scholl  
Asst. Boys Basketball: Craig Barjenbruch  
8<sup>th</sup> Boys Basketball: Mark Ernst  
7<sup>th</sup> Boys Basketball: Jason Richters

Dance Team: Jennifer Bargaen

Head Track: Rob Johansen  
Asst. Track: Ben Rickert  
Asst. Track: Leah McClure  
Asst. Track: Mark Bartholomew  
Asst. Track: Joe Dey  
Head JH Boys Track: Mark Ortmeier  
Asst. JH Boys Track: Evan Klanecky  
Head JH Girls Track: Brittnei Peltz  
Asst. JH Girls Track: Jordan Went

Speech: Jarrett Fowler and **Jenna Murphy**

## VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM

### Purpose

While our older employees are some of our most valuable resources, the early retirement of some employees who have provided long term service to the district may desire to retire early if it is financially possible for them to do so. Therefore, the purpose of the Centennial Voluntary Early Retirement Incentive Program is to provide a benefit for certificated staff who have given long-term service to the district and choose to accept early retirement.

### Eligibility

This program is open to all employees employed in a certified capacity who meet the program's eligibility requirements. It shall be effective on July 1 of the year following the certificated employee's 55<sup>th</sup>, 56<sup>th</sup>, 57<sup>th</sup>, 58<sup>th</sup>, 59<sup>th</sup>, 60<sup>th</sup>, 61<sup>st</sup>, 62<sup>nd</sup>, 63<sup>rd</sup>, or 64<sup>th</sup> birthday. This program is not available to any employee if the administration recommends that the employee's contract be terminated for just cause.

To be eligible, an employee must have completed fifteen (15) qualifying years of service. All credited years of service must have been earned while in the employ of Centennial Public School. Credit on years of service shall be given in proportion to the time worked, e.g. a .5 FTE (full time equivalent) employee would need thirty (30) years of employment at Centennial to earn fifteen years of credited service in order to qualify to retire. Years of service to the district need not be consecutive. Any year when the employee spent more than half of the school year on leave of absence, disability leave or as a teacher who was reduced in force shall be excluded from the computation of a teacher's number of years of credited service.

A year of service shall be based on the length of the employee's most recent year's contract. This may range from 9 months for a teacher to 12 months for the superintendent.

### Conditions or Limitations

Should the board receive more requests for early retirement benefits than it intends to approve, the board may consider the ability to staff the curriculum for the following school year, the ability to find qualified replacement employees, the best interests of the students and such other factors as are rationally related to the matter in determining which application(s) to approve and which application(s) to deny. In the event that, in its sole judgment, the board consider two or more applications to be equal based on the above referenced criteria, the board shall give first priority to the employee with the greatest number of years of credited service at Centennial Public School. If two or more employees have the same number of credited service years, the board will give first priority to the employee who files his/her application first.

Approved \_\_July, 1998\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

### Application Process

Application for participation in this program shall be completed on the appropriate district prepared form and submitted to the superintendent on or before March 1 of the contract year just prior to the planned retirement year.

The application form will include the amount of money to be received by the employee and the dates said money is to be received. The application shall constitute a resignation of employment by the employee conditioned only upon the board's approval of the application. If the application is not approved, the employee shall continue in employment with no loss of rights or benefits unless the employee's employment is cancelled or terminated pursuant to state statute and board policy.

The early retirement plan for an employee becomes effective with the approval of the application form by the board of education.

### Benefits – For Employees Hired Before July 1, 2012

#### A. Salary Compensation

Benefits will be 28% of the retirees' current school year salary. For teachers, the term current school year salary refers to the teacher's salary based on his/her placement on the index salary schedule, exclusive of other pay such as, but not limited to, extended contract pay, extra duty pay and fringe benefits. For administrators, the term refers to the school year salary set out on the administrator's employment contract.

#### B. Health/Dental Insurance Compensation

Retiring employees will be paid an amount equal to the single health/dental annual premium paid by the district during the final year of employment multiplied by the number of years between the age of retirement and the age of 65.

#### C. Sick Leave Days Compensation

Retiring employees will be paid ½ (one half) of the daily salary of the remaining sick leave days up through 50 days.

### Benefits – For Employees Hired After July 1, 2012

#### D. Salary Compensation

Benefits will be 28% of the retirees' current base salary. For teachers, the term current school year salary refers to the teacher's salary based on his/her placement on the index salary schedule, exclusive of other pay such as, but not limited to, extended contract pay, extra duty pay and fringe benefits. For administrators, the term refers to the school year salary set out on the administrator's employment contract.

E. Health/Dental Insurance Compensation

Retiring employees will be paid an amount equal to the single health/dental annual premium paid by the district during the final year of employment multiplied by the number of years between the age of retirement and the age of 65, with a maximum of 5 years.

F. Sick Leave Days Compensation

Retiring employees will be paid  $\frac{1}{2}$  (one half) of the daily salary of the remaining sick leave days up through 50 days.

Benefit Payments

Retirees under this program will be paid the amount due them in four equal payments over four years. Through mutual agreement, this number may be reduced to two payments over two years or three payments over three years. The first payment may be made either September 20 or January 20 following the date of retirement. The future payment(s) may be made on September 20 or January 20 of the following school years.

Centennial is required to withhold for federal and state income taxes and social security. The retiree may request in writing not to withhold for federal and/or state income tax.

Program Administration

The board reserves the right to amend or terminate this policy at any time, except that the benefits to be paid to an applicant for voluntary early retirement shall be based on the individual contract (for administrators) or the index salary schedule (for teachers) in effect at the time of application for voluntary early retirement. Any benefit granted under this policy shall be binding upon the board that grants the benefit and any board thereafter.

## Golf survey of local and SNC schools

### Friend

Boys only in spring

Coach - \$3660

Country Club Membership - \$600

Entry Fees - \$550-\$700

Bags, Pullovers, Polo, 12 dz game balls for varsity only - \$1200

Clubs, shoes, shorts for free/reduced lunch athletes - \$????

### Milford

Boys only in spring

Coach - \$4000

Country Club Membership – None (Large donation when course was built)

Driving Range - \$200

Meet balls - \$150

Entry Fees - \$500-\$600

Golf Bags (every 7 yrs) - \$700

### Seward

Both girls in fall and boys in spring

Coaches - \$12000-\$13000

Country Club membership - \$900 includes practice and range

Entry Fees - \$500-\$800

Have some bags and 3-wheel carts for girls to use

20 dz competition balls - \$2000

Shirts - \$??

Transportation - \$??

### Superior

Both girls in fall and boys in spring

Supplies golf bags and a sleeve (3) of balls for each event

Boys buy their own shirts, jackets , or whatever

Girls have a team shirt that is turned in every year

### York

Both girls in fall and boys in spring

Coaches – approx. \$12500

Supplies, entry fees, etc. - \$6300

Supply bags and clubs to those who need them

Each varsity player gets 1 dz game balls

Each varsity player gets nice golf bag

## SUPERINTENDENT'S REPORT

August 13, 2012

1. Dick and his custodial staff have again done an amazing job this summer again. I receive many compliments about how good the school looks and most people can't believe how old it is. Please thank the custodians when you see them.
2. Our one new teacher, Mark Ernst reported on Friday for meetings and the rest of the staff reported Monday morning. Tuesday we continue with staff meetings. School is scheduled to begin on Wednesday.
3. We will have a Staff Picnic on Friday, August 17<sup>th</sup> at 6:00 p.m. in the cafeteria. Aaron Crabtree will be smoking some pork and we are looking for a great time. You and your families are invited to attend. Please bring a salad or dessert.
4. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 14<sup>th</sup> while the conference runs on Thursday and Friday, November 15<sup>th</sup> & 16<sup>th</sup>. Room reservations cannot be made until you are registered for the conference. Registration opens at 10:00 a.m. on September 11<sup>th</sup>. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
5. I e-mailed you the August Monthly re: Minder.
6. I just received the ALICAP billing statement for next year. Total premium due will be \$107,611 which includes workers compensation, property, liability, boiler and machinery, and errors & omissions. We will receive a dividend of \$8,591 so the total amount that we will need to pay will be \$99,020. Last year we had a dividend of \$14,561 and a total amount due of \$82,148.
7. Mr. Davis has collected information from other school on the expenses of starting a golf program. I attached that to my report. The first few weeks of school, we plan to survey the students to judge the interest in a golf program and how it may impact other activities.
8. Gale is working on the press box for the football field and plans to have it completed in time for the first game. We needed to order a new sound system for that space as well. It was not cheap, but should be a very good system.