

Agenda

1. MEETING CALL TO ORDER
Speaker(s): Board President
 - 1.1. Reading of Public Meeting Notice
Speaker(s): Board President
 - 1.1.1. Open Meetings Act
Speaker(s): Board President
 - 1.2. Roll Call
Speaker(s): President Richters
 - 1.2.1. Action to Excuse Board Member(s) if Necessary
Speaker(s): President Richters
 - 1.3. Pledge of Allegiance
Speaker(s): President Richters
 - 1.4. Consent Agenda
Speaker(s): President Richters
 - 1.4.1. Consider Minutes of Previous Meeting and Their Approval
Speaker(s): Board President
 - 1.4.2. Consider General Fund and Activity Fund Bills and Their Approval
Speaker(s): Board President
 - 1.4.3. Consider Activity Accounts and Treasurer's Report
Speaker(s): Board President
 - 1.5. Public Forum
Speaker(s): Board President
 - 1.5.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
Speaker(s): Board President
2. ACTION ITEMS
Speaker(s): Board President
 - 2.1. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE TEACHERS BARGAINING AGENT FOR THE 2024-2025 SCHOOL YEAR.
Speaker(s): SUPT. FORD
 - 2.2. DISCUSS, CONSIDER AND TAKE ACTION TO APPROVE PURCHASE OF SNOW PLOW FOR GATOR
Speaker(s): SUPT. FORD
 - 2.3. DISCUSS, CONSIDER AND TAKE ACTION TO APPROVE THE PURCHASE OF A WINDSHIELD FOR THE GATOR
3. DISCUSSION ITEMS

Speaker(s): Board President

3.1. FACILITY PLANNING - OLD GYM & BUS BARN

3.2. ADMINISTRATOR REPORT: SAFETY PLAN

Speaker(s): ADMINISTRATORS

3.3. ADMINISTRATOR REPORT: REVIEW ENROLLMENT

Speaker(s): ADMINISTRATORS

3.4. ADMINISTRATOR REPORT: JUMP START

Speaker(s): ADMINISTRATORS

3.5. BOARD REPORT: NASB DISTRICT MEETING

Speaker(s): ADMINISTRATORS

4. ADJOURN

Speaker(s): Board President

CENTENNIAL PUBLIC SCHOOL

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

Seth Ford
Superintendent
402-534-2291

Colin Bargaen
H.S. Principal

Jenny Wagner
Asst. Prin./A.D.

Brad Luce
Elem. Principal

Cara Stoll
Special Services

Zach Waller
Counselor

Rochelle Geiger
Elem. Counselor

CENTENNIAL BOARD OF EDUCATION Special Meeting August 8, 2022

Notice of special meeting was published in the York News Times on July 16, 2022.

Meeting was called to order at 6:30 p.m. with all board members present. Administrator present was Mr. Ford.

The purpose of this meeting was to have a budget work session.

Motion made by Avery, seconded by J. Cast, to adjourn meeting. Members polled: Avery for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

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CENTENNIAL BOARD OF EDUCATION REGULAR MEETING August 8, 2022

Notice of meeting was published in York News Times on July 16, 2022.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. Ford, Mr. Bargaen, Mr. Luce, Mrs. Stoll and Mrs. Wagner. Guests were Jerry Garcia, Holly Podliska, Jordan Wagner, Ryan Richters, Kenzie Steckly, Atticus Perkins, and Joshua Perkins.

Motion made by D. Cast, seconded by Avery, to approve the consent agenda, removing minutes from last month's board meeting. Members polled; Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to update the July minutes to include the check amount of \$22,670.42 written to K2 Construction. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Avery, to approve the Athletic budget as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast, seconded by D. Cast, to approve the NASB Superintendent Evaluation Instrument for 2022-2023 school year. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Borchers, to revise and approve policies 5045 and 4056 as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by J. Cast, to amend the 2022-2023 Negotiated Agreement as presented. Members polled; Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard report on FFA trip.

Mr. Ford presented updates on budget timeline, NASB District meeting planning, Innovative Schools Summit, Administration days and State Assessment update

Motion made by D. Cast, seconded by Tonniges, to adjourn the meeting. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

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CENTENNIAL BOARD OF EDUCATION

Special Meeting
August 29, 2022

Notice of special meeting was published in the York News Times on August 11, 2022.

Meeting was called to order at 8:01p.m. with five board members present. Jodi Cast was absent. Administrator present was Mr. Ford. Guest was Preston Stuhr.

Motion made by D. Cast, seconded by Tonniges, to excuse J. Cast. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Tonniges, seconded by Avery, to approve the bills and transfers. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Tonniges, to approve the contracting of 5,000 gallons of propane fuel from Central Valley Ag for 2022-2023 school year. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

A budget work session was held.

Motion made by Tonniges, seconded D. Cast, to adjourn meeting. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, absent; Richters, for; Tonniges, for. Motion carried 5-0-1.

**Register Report - Last month
8/1/2022 through 8/31/2022**

Date	Account	Num	Description	Memo	Category	Tag	Amount
8/2/2022	Checking	43792	Alivia Jimenez	DAnce Choreographer	[Dance-Cheer]		-1,000.00
8/2/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		20.00
8/3/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		140.00
8/4/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/5/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/5/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-13.29
8/9/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		20.00
8/10/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		100.00
8/11/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		80.00
8/11/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-21.00
8/11/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-44.80
8/12/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		140.00
8/12/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-5.25
8/15/2022	Checking	43793	Cash	Cash for Gate Bag #1	[Athletics]		-600.00
8/15/2022	Checking	43794	Central Valley Ag	fuel for summer	[Volleyball]		-259.25
				fuel for summer	[FFA]		-46.75
				fuel for summer	[Softball]		-93.50
				fuel for summer	[Wrestling]		-137.44
8/15/2022	Checking	43795	Innovative Office Solutions LLC	Supplies - cups/forks/spoons/knives/plates	[Dist. Events]		-116.25
				Supplies - cups/forks/spoons/knives/plates	[FFA]		-203.30
8/15/2022	Checking	43796	Postmaster	stamps - 2 rolls	[FFA]		-120.00
8/15/2022	Checking	43797	Pyramid School Products	Athletic Supplies Binders/towels/batteries	[Athletics]		-122.68
8/15/2022	Checking	43798	S & S Worldwide, Inc.	Electronic whistle for VB	[Athletics]		-54.40
			Alexis & Family A1 Southern				
8/15/2022	Checking	43799	Cooking, LLC	Softball meal	[Softball]		-214.00
8/15/2022	Checking	43800	Steve Gottula	softball official 8-15-22	[Athletics]		-50.00
8/15/2022	Checking	43801	Kevin Stuhr	SB official 8-15-22	[Athletics]		-50.00
8/15/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		180.00
8/15/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-16.10
8/16/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		60.00
8/16/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-5.60
8/16/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-67.82
8/17/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		20.00

8/18/2022	Checking	43802	Amazon Capital Services	supplies	[Athletics]		-463.96
				bluetooth speaker	[Volleyball]		-108.95
8/18/2022	Checking	43803	Awards Unlimited, Inc.	Invoice 59726 - medals	[Athletics]		-320.76
8/18/2022	Checking	43804	Big Game Sports, Inc.	FB game balls - INV 206542	[Athletics]		-709.92
8/18/2022	Checking	43805	BSN Sports LLC	Camp shirts Inv 917325362	[Football]		-394.80
8/18/2022	Checking	43806	BSN Sports LLC	Team Shirts - Inv 917313118	[Volleyball]		-1,454.25
8/18/2022	Checking	43807	BSN Sports LLC	Equipment for FB,VB,WR,TR	[Athletics]		-772.82
8/18/2022	Checking	43808	BSN Sports, LLC	Staff Apparel	[Dist. Events]		-1,029.88
8/18/2022	Checking	43809	BSN Sports LLC	SB/BA Equip, VB/SB/FB Gear, Staff Apparel	[Athletics]		-5,241.31
				SB/BA Equip, VB/SB/FB Gear, Staff Apparel	[Volleyball]		-1,454.25
				SB/BA Equip, VB/SB/FB Gear, Staff Apparel	[Football]		-394.80
				SB/BA Equip, VB/SB/FB Gear, Staff Apparel	[Softball]		-369.55
				SB/BA Equip, VB/SB/FB Gear, Staff Apparel	[Dist. Events]		-146.22
8/18/2022	Checking	43810	Cash-Wa Distributing	Concession Supplies	[Concessions]		-3,697.92
8/18/2022	Checking	43811	Centennial Education Association	Coca-Cola	[General]		-50.68
8/18/2022	Checking	43812	Centennial Lunch Fund	Team Camp meal	[Girls Basketball]		-551.07
				Ice Cream	[FFA]		-71.17
8/18/2022	Checking	43813	Chesterman Company	Accts 96564149 - Conc. Pop Inside	[Concessions]		-497.79
8/18/2022	Checking	43814	Impact Applications Inc	Inv 20223135 - ImPACT Testing Subscription	[Athletics]		-462.00
8/18/2022	Checking	43815	Inter-State Studio & Publishing Co.	2021-22 Yearbooks - Inv #IN3177112	[Yearbook]		-246.54
8/18/2022	Checking	43816	Niki Kosek	Team T-shirts	[Softball]		-113.40
8/18/2022	Checking	43817	Lou's Sporting Goods	FB,SB,VB,GBB,BBB Equipment	[Athletics]		-9,970.58
8/18/2022	Checking	43818	National FFA Organization	Invoice MDS274380 - hoodie	[FFA]		-44.00
8/18/2022	Checking	43819	Neff Company	Inv N003047870 - State Patch	[Athletics]		-25.40
8/18/2022	Checking	43820	NSIAAA	NSIAAA membership & class	[Athletics]		-350.00
8/18/2022	Checking	43821	Pac N Save	Acct #000000000350	[Concessions]		-118.29
8/18/2022	Checking	43822	Pioneer Manufacturing Company	FB Field Paint	[Athletics]		-1,966.81
8/18/2022	Checking	43823	Laura Pulliam	tie dye for SB shirts	[Softball]		-17.77
8/18/2022	Checking	43824	Rivalry	State Track 2022 shirts	[General]		-688.00
8/18/2022	Checking	43825	Rogers Athletic Company	FB zone chute & Equipment - Inv 293557	[Athletics]	Booster Club	-4,485.00
8/18/2022	Checking	43826	Rolling T's Custom Kitchen	Beef Patties & Watermelon	[FFA]		-210.94
8/18/2022	Checking	43827	Rustic Dry Goods	FFA Sweatshirts	[FFA]		-508.00
8/18/2022	Checking	43828	School Health Corp.	Trainting Room supplies	[Athletics]		-35.08
8/18/2022	Checking	43829	Seward High School	FFA Petting Zoo shirts	[FFA]		-150.75
8/18/2022	Checking	43830	Sideline Power	Outdoor Speakers - Inv 8054	[Athletics]		-5,100.00

8/18/2022	Checking	43831	Training Room, Inc.	Training Room Supplies	[Athletics]		-757.67
8/18/2022	Checking	43832	UBO	Left over food/drinks & coke	[Concessions]		-611.49
			Wild Roots Greenhouse And				
8/18/2022	Checking	43833	Market, LLC	flowers Inv 895	[FFA]		-405.10
8/18/2022	Checking	43834	Hudl	Hudl AD Package	[Athletics]		-8,700.00
8/19/2022	Checking	16989	Dan Tesar	CB Assurance	[CB Assurance]		380.00
8/19/2022	Checking	16990	Jenny Wagner	NSAA State Championships	[Dist. Events]		840.65
8/19/2022	Checking	16991	Jenny Wagner	Coca-Cola (CEA)	[General]		14.25
8/19/2022	Checking	16992	Dana Yamber	lost book - L. O'Donnell	[Library]		16.00
8/19/2022	Checking	16993	Kara Fehlhafer	steaks - Naber ck	[Centennial Choice]		380.00
8/19/2022	Checking	16994	Cam Scholl	Team Camp - Crete ck	[Boys Basketball]		300.00
8/19/2022	Checking	16995	Colin Bargaen	donation from Elf Society	[Bronco Closet]		250.00
8/19/2022	Checking	16996	Jake Polk	camp money	[Girls Basketball]		2,970.00
8/19/2022	Checking	16997	Marge Rhodes	District Reimbursement	[General]		86.28
				YB Fund	[Yearbook]		1,500.00
8/19/2022	Checking	16998	Jenny Wagner	Coca-Cola	[Dist. Events]		11.84
				CEA - Coca Cola	[General]		9.44
				Coca-Cola	[St. Co.]		10.42
8/19/2022	Checking	16999	Cam Scholl	camp	[Boys Basketball]		2,950.00
8/19/2022	Checking	17000	Evan Klanecky	youth football camp	[Football]		460.00
8/19/2022	Checking	17001	Erin Ronne	JH show choir shirts	[Show Choir]		300.00
8/19/2022	Checking	17002	Colin Bargaen	dunk tank	[Bronco Closet]		48.80
8/19/2022	Checking	17003	Erin Ronne	HS Show Choir shirts	[Show Choir]		143.00
8/19/2022	Checking	17004	Holly Podliska	donations	[FFA]		285.00
8/19/2022	Checking	17005	Colin Bargaen	Vending Machine	[Bronco Store]		353.00
8/19/2022	Checking	17006	Jenny Wagner	summer fuel - Booster Club ck	[Boys Basketball]		150.00
				summer fuel - Booster Club ck	[Girls Basketball]		150.00
				summer fuel - Booster Club ck	[Wrestling]		150.00
				summer fuel - Booster Club ck	[Football]		150.00
				summer fuel - Booster Club ck	[Softball]		150.00
				summer fuel - Booster Club ck	[Volleyball]		150.00
8/19/2022	Checking	17007	Jenny Wagner	Hudl focus camera - Booster Club ck	[Athletics]		1,500.00
8/19/2022	Checking	17008	Jenny Wagner	WR practice mat - Booster Club ck	[Athletics]		2,500.00
8/19/2022	Checking	17009	Jenny Wagner	FB zone chute - Booster Club ck	[Athletics]		2,559.00
8/19/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-78.40
8/22/2022	Checking	43835	NSeSA	E-sports membership dues	[General]		-100.00
8/22/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-46.19
8/23/2022	Checking	43837	Derek Effle	SB official 8-25-22 & 8-30-22	[Athletics]		-260.00

8/23/2022	Checking	43838	Nancy Fuchs	VB Official 8-30-22	[Athletics]		-150.00
8/23/2022	Checking	43839	Anthony Mandl	FB official 8-26-22	[Athletics]		-130.00
8/23/2022	Checking	43840	Tim Salmen	VB Official 8-30-22	[Athletics]		-150.00
8/23/2022	Checking	43841	Marty Telecky	SB official 8-25-22 & 8-30-22	[Athletics]		-260.00
8/23/2022	Checking	43842	Carson Wiltfong	FB official 8-26-22	[Athletics]		-130.00
8/23/2022	Checking	43843	Ed Woeppel	FB official 8-26-22	[Athletics]		-130.00
8/23/2022	Checking	43844	Tobin Wyatt	FB official 8-26-22	[Athletics]		-130.00
8/23/2022	Checking	43845	Brody Zabel	FB official 8-26-22	[Athletics]		-130.00
8/23/2022	Checking	17010	Evan Klanecky	FB Card Sales	[Football]		8,445.00
8/23/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		40.00
8/24/2022	Checking	17011	Nikki Klanecky	Summer VB Concessions	[Concessions]		1,587.75
8/24/2022	Checking	17012	Nikki Klanecky	Summer BBB league Conc.	[Concessions]		405.50
8/24/2022	Checking	17013	Nikki Klanecky	Conc SB 8/15	[Concessions]		371.75
8/24/2022	Checking	17014	Jenny Wagner	Gate SB 8/15	[Athletics]		420.00
8/24/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		40.00
8/25/2022	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-10.84
8/26/2022	Checking	43846	Schuyler Central High School	Cross Country Meet Entry Fee	[Athletics]		-230.00
8/26/2022	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]		80.00
8/29/2022	Checking	17015	Jenny Wagner	Gate SB 8/25	[Athletics]		358.00
8/29/2022	Checking	17016	Jenny Wagner	Gate FB 8/26	[Athletics]		1,510.00
8/29/2022	Checking	17017	Nikki Klanecky	Conc FB 8/26	[Concessions]		2,139.50
8/29/2022	Checking	17018	Kara Fehlhafer	ck from Barbara Ehlers	[Centennial Choice]		184.00
8/29/2022	Checking	17019	Amanda Struckman	\$35 YB Ehlers/\$19 button	[Yearbook]		54.00
8/29/2022	Checking	17020	Holly Podliska	\$387.27 donations/\$860 dues	[FFA]		1,247.27
8/29/2022	Checking	17021	Jenny Wagner	Booster Club ck - Track Tent	[Athletics]		1,535.00
8/29/2022	Checking	17022	Jenny Wagner	SP judges/Band mic-instru - Booster Club ck	[Athletics]		580.00
				Locker Signs - Booster club ck	[Dance-Cheer]		56.00
8/29/2022	Checking	17023	Jenny Wagner	Booster Club ck - Golf balls/towels & one act set pieces	[Athletics]		455.38
				Booster Club ck-track shot/discus, choir mic/frames	[Athletics]		800.00
8/29/2022	Checking	17024	Jenny Wagner	Booster Club ck-XC Batteries, UB meals	[Athletics]		440.69
8/30/2022	Checking	43847	Cash	Cash for Gate Bags 2 & 3	[Athletics]		-1,200.00
8/30/2022	Checking	17026	Jenny Wagner	Booster Club ck - Alumni Shirts & officials	[Summer Camps]		1,000.00
8/30/2022	Checking	17027	Jenny Wagner	Booster Club ck - outdoor speaker system	[Athletics]		2,550.00
8/30/2022	Checking	17028	Kara Fehlhafer	CVA check	[Centennial Choice]		532.12
8/30/2022	Checking	17029	Dan Tesar	Assurance @ Back to School Night	[CB Assurance]		360.00
8/30/2022	Checking	17030	Dan Tesar	C. Ennis payment #1 for damaged CB	[CB Assurance]		150.00

8/30/2022	Checking	17031	Marge Rhodes	Athletic Budget	[Athletics]		25,000.00
8/30/2022	Checking	17032	Dan Tesar	CB Assurance	[CB Assurance]		180.00
8/30/2022	Checking	17033	Amanda Struckman	Button/Team pics	[Yearbook]		70.00
8/30/2022	Checking	17041	Dan Tesar	CB Assurance	[CB Assurance]		44.00
8/30/2022	Checking	17042	Amanda Struckman	Buttons/Team Pictures	[Yearbook]		1,458.00
8/31/2022	Checking	43848	Nicole Klanecky	Conc. Supplies & FB food/shirts	[Concessions]		-19.03
				Conc. Supplies & FB food/shirts	[Football]		-190.81
8/31/2022	Checking	43849	Centennial Youth Football	Re-issued ck for concessions	[Concessions]		-396.26
8/31/2022	Checking	43850	Dana Yamber	Re-issue ck from 2016 for books	[Library]		-33.43
8/31/2022	Checking	43851	Centennial General Fund	Concessions managing fees	[Conc. Man.]		-1,139.48
				Concessions managing fees	[Concessions]		-4,860.52
8/31/2022	Checking	43852	Rolling T's Custom Kitchen	Brats & Watermelon	[FFA]		-173.24
8/31/2022	Checking	43853	Amazon Capital Services	cell phone holders	[General]	DR	-339.75
8/31/2022	Checking	43854	Sandy Meadows Golf Course	Golf membership & Seward Tournament Golfers	[Athletics]		-655.00
8/31/2022	Checking	43855	Sportdecals	helmet decals - ARINV-649095	[Athletics]		-423.50
8/31/2022	Checking	43856	Fairbury High School	SB entry fee	[Athletics]		-125.00
8/31/2022	Checking	43857	Seward High School	Girls WR Warm-ups	[Athletics]		-510.00
8/31/2022	Checking	43858	Niki Kosek	SB tie dey shirts	[Softball]		-539.00
8/31/2022	Checking	43859	Alexandria Galavez	HoCo 2022 JH hallway winners	[St. Co.]		-44.22
8/31/2022	Checking	43860	Emily Petersen	Homecoming 2022 supplies	[St. Co.]		-203.24
8/31/2022	Checking	43861	Cash-Wa Distributing	Concession Supplies	[Concessions]		-480.25
8/31/2022	Checking	43862	Leah Pankoke	FBLA ice cream bars	[FBLA]		-25.92
8/31/2022	Checking	43863	NECC Livestock Judging Team	Entries for 2022 State FFA	[FFA]		-35.00
			Wild Roots Greenhouse And				
8/31/2022	Checking	43864	Market, LLC	Azalea, poinsettia plugs & feed	[FFA]		-260.91
8/31/2022	Checking	43865	Ewell Educational Services	Summer '22 contest entry fees	[FFA]		-20.00
8/31/2022	Checking	43866	Ewell Educational Services	Annual Subscription FFA Record	[FFA]		-335.00
8/31/2022	Checking	43867	Centennial Education Association	Coca-Cola	[General]		-23.69
8/31/2022	Checking	43868	Riddell All American Sports	FB Wrist Coaches	[Athletics]		-68.23
8/31/2022	Checking	43869	Awards Unlimited, Inc.	Awards WR/BB	[Athletics]		-591.51
8/31/2022	Checking	43870	Seward High School	SB Tournament Entry Fee	[Athletics]		-110.00
8/31/2022	Checking	43871	Minden High School	VB Tourney Entry	[Athletics]		-80.00
8/31/2022	Checking	43872	Centennial Luch Fund	Chips	[FFA]		-67.82
8/31/2022	Checking	43873	Fairbury High School	District 5 NAEA dues	[FFA]		-150.00
8/31/2022	Checking	43874	Sports Express	Bronco of the Week shirts	[General]	DR	-353.80
8/31/2022	Checking	43875	Sam's Club/Synchrony Bank	coffee	[Bronco Store]		-30.57

			snacks for Anstine's room	[General]	DR	-108.94
			concession supplies	[Conc. Man.]		-261.29
8/31/2022	Checking	43876	Bronco Spur	[Concessions]		-299.00
			pizza	[Girls Basketball]		-60.00
8/31/2022	Checking	17034	Nikki Klanecky	[Concessions]		598.25
8/31/2022	Checking	17035	Jenny Wagner	[Athletics]		280.00
8/31/2022	Checking	17036	Nikki Klanecky	[Concessions]		695.00
8/31/2022	Checking	17037	Jenny Wagner	[Athletics]		296.00
8/31/2022	Checking	17038	Jenny Wagner	[Athletics]		3,560.00
8/31/2022	Checking	17039	Amanda Struckman	[Yearbook]		74.00
8/31/2022	Checking	17040	Dan Tesar	[CB Assurance]		120.00
8/31/2022	Checking	AUTO	FinalForms Stripe, Transfer	[CB Assurance]		80.00
8/1/2022 - 8/31/2022						5,356.70
BALANCE 8/31/2022						185,227.84
TOTAL INFLOWS						77,444.89
TOTAL OUTFLOWS						-72,088.19
NET TOTAL						5,356.70

Board Report for Newspaper
SEPTEMBER 2022

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ACADEMIC THERAPY PUBLICATIONS	TEXTBOOKS	719.40
ALL COPY PRODUCTS, INC	SUPPLIES	1,718.65
ALPHA REHABILITATION	THERAPY SERVICES	460.99
AMAZON CAPITAL SERVICES	SUPPLIES	3,255.93
AMPLIFIED IT	CLOUD SOFTWARE	550.00
APERTURE EDUCATION	INSTRUCTION	2,000.00
ARNOLD MOTOR SUPPLY	AUTO PARTS	707.62
B & H PHOTO	A/V EQUIPMENT	404.25
BEAVER HARDWARE	FACILITY SUPPLIES	428.39
BGNE, INC	AUTO PARTS/SUPPLIES	198.24
BLACK HILLS ENERGY	NATURAL GAS	697.83
BLICK ART MATERIALS	SUPPLIES	407.28
BLUUM USA, INC	SUPPLIES	345.00
CAPITAL ONE	SUPPLIES	155.02
CDW GOVERNMENT, INC	TECHNOLOGY	1,048.00
CENGAGE LEARNING	SUPPLIES	310.80
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,111.78
CENTENNIAL ELEMENTARY	REIMBURSEMENT	165.98
CENTENNIAL LUNCH	TRANSFER	397.85
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	636.81
CENTRAL VALLEY AG	FUEL	8,184.21
COMMITTEE FOR CHILDREN	SUPPLIES	2,329.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	11.16
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,374.22
DEY, JULIE	REIMBURSEMENT	86.21
DIDAX EDUCATIONAL RESOURCES	SUPPLIES	21.65
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	6.30
EASTER, CASSA	REIMBURSEMENT	855.00
EASY TIME CLOCK, INC	CLOUD SOFTWARE	47.20
EBSCO MAGAZINES	SOFTWARE	634.90
EDUCATIONAL SERVICE UNIT #10	WORKSHOP	155.00
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	12,937.10
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	5,156.64
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	5,669.31
ESU COORDINATING COUNCIL	FEES	351.00
FAIRBURY GLASS CO, INC	CONSTRUCTION SERVICES	18,460.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	99.93
FLINN SCIENTIFIC	SUPPLIES	917.85
GOPHER	EQUIP	1,240.90
GRAINGER	FACILITY SUPPLIES	1,354.58
GRECKEL CONSTRUCTION CO	ROCK/GRAVEL	2,014.98
HAND2MIND, INC	SUPPLIES	35.86
HOME DEPOT PRO, THE	FACILITY SUPPLIES	760.78
INNOVATIVE OFFICE SOLUTIONS, LLC	COMPUTER HARDWARE	2,596.23
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	5,856.97

Board Report for Newspaper
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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
INTERSTATE ALL BATTERY CENTER	FACILITY SUPPLIES	129.50
IXL LEARNING	CLOUD SOFTWARE	5,675.00
JOHANSEN, ROBERT	REIMBURSEMENT	54.00
KING'S GLASS	WINDOW/DOOR REPAIR	119.85
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	1,375.00
KUCERA, MCKENNA	REIMBURSEMENT	25.00
LAKESHORE	SUPPLIES/TEXTBOOKS	2,720.39
LEARNING A-Z	SOFTWARE	228.00
LIFE TRACK SERVICES	STAFF DEV	478.50
LINCOLN JOURNAL STAR	NEWSPAPER	564.30
MAKE MUSIC, INC	SOFTWARE	198.00
MATHESON TRI-GAS INC	WELDING SUPPLIES	261.88
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	5,310.95
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	384.00
MIDWEST ALARM SERVICES	MAINTENANCE	180.00
MOSAIC AT AXTELL	TUITION	4,680.00
NAEIR	SUPPLIES	87.61
NASB	FEEES	6,848.45
NASCO	SUPPLIES	471.63
NATIONAL ART & SCHOOL SUPPLIES, INC	SUPPLIES	1,953.59
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	DUES/FEEES	135.00
NE COUNCIL OF SCHOOL ADMIN	FEEES	150.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	165.53
NEBRASKA LABOR LAW POSTER SERVICE	SUPPLIES	99.50
NEBRASKA SAFETY CENTER	DRIVERS ED	125.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	16,210.58
NUTRITION SERVICES	SUPPLIES	33.38
ORIENTAL TRADING COMPANY	SUPPLIES	59.96
OVERHEAD DOOR CO. OF LINCOLN, INC	SUPPLIES	1,604.89
PAC N SAVE - SEWARD	SUPPLIES	35.63
PAC N SAVE - UTICA	FOOD/SUPPLIES	28.12
PAPER TIGER SHREDDING	SERVICES	188.55
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	298.00
PAYFLEX	FEEES	137.70
PITSCO EDUCATION LLC	IND. TECH SUPPLIES	247.90
PLANK ROAD PUBLISHING	SUPPLIES	163.10
PYRAMID SCHOOL PRODUCTS	SUPPLIES	458.20
QUILL CORPORATION	SUPPLIES	750.41
RAFERT, LINDA	REIMBURSEMENT	40.26
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	82.52
REALLY GOOD STUFF	SUPPLIES	22.99
RENAISSANCE LEARNING, INC	SUPPLIES	3,762.00
SAM GLENN, INC	DUES & FEEES	1,500.00
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	8,740.82
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	1,073.50
SCHOLASTIC, INC	BOOKS	484.73

Board Report for Newspaper
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<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SCHOOL NURSE SUPPLY		882.22
SCHOOL SPECIALTY, LLC	SUPPLIES	6,009.82
SECURITY BENEFIT	RETIREMENT	46,080.07
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	43.00
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	631.85
STRUCKMAN, AMANDA	REIMBURSEMENT	100.15
SUMMIT FIRE PROTECTION	MAINTENANCE & REPAIR	457.80
TIME USA LLC	SUBSCRIPTION	104.50
TOOLS 4 READING	SUPPLIES	265.00
TREND ENTERPRISES	SUPPLIES	108.87
VARITRONICS, LLC	SUPPLIES	184.24
VERIZON CONNECT FLEET	FLEET GPS	322.15
VERIZON WIRELESS	CELL PHONES	52.97
VILLAGE OF UTICA	WATER/SEWER	2,034.63
VIRCO INC	SUPPLIES	57.03
WASTE CONNECTIONS OF NE	TRASH REMOVAL	703.08
WINDSTREAM	TELEPHONE/INTERNET	507.69
WORTHINGTON DIRECT	FURNITURE/EQUIPMENT	10,870.00
YORK NEWS TIMES	ADV/PRINTING	92.87
ZITO BUSINESS	INTERNET SERVICE	121.69
ZORO.COM	FACILITY SUPPLIES	153.12

Fund Total:	225,471.90
Checking Account Total:	225,471.90

DEPRECIATION FUND

CULLIGAN OF CRETE	SUPPLIES	6,290.80
	Fund Total:	6,290.80
	Checking Account Total:	6,290.80

SPECIAL BUILDING FUND

C&H CABINETS AND COUNTERTOPS, INC	EQUIP & REPAIRS	7,858.00
KIDWELL, INC	REPAIR/MAIN	1,278.75
PRIME SECURED	TECHNOLOGY	1,197.86
REGA ENGINEERING GROUP, INC	MAINTENANCE	400.00
SPORTS FACILITY MAINTENANCE, LLC	MAINTENANCE	3,172.00
	Fund Total:	13,906.61
	Checking Account Total:	13,906.61

Register Report - Last month

8/1/2022 through 8/31/2022

9/9/2022

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 7/31/2022									34,120.42
8/10/2022	Elementary	884492	Farmer's Cooperative		[BACKPACK] donation				R300.00
8/10/2022	Elementary	884493	Nebraska Community Fou...	Fund for Back to S...	[Supplies G... donation				R4,000.00
8/10/2022	Elementary	6957	Amazon Capital Services	Teacher Requeste...	[Supplies G... Student Sup...				R-575.42
8/10/2022	Elementary	6958	Nebraska Bounce		[General]	first day of s...			R-575.00
8/16/2022	Elementary	6959	Rod Matlock		[General]	teacher apples			R-280.00
8/23/2022	Elementary	6960	Sam's Club/Synchrony Bank	Teacher Requeste...	[Supplies G... Student Sup...				R-1,752.30
8/23/2022	Elementary	6961	Amazon Capital Services	Teacher Requeste...	[Supplies G... Student Sup...				R-295.28
8/23/2022	Elementary	6962	**VOID**McKenna Kucera		General Fund	Teacher sub...			R0.00
8/24/2022	Elementary	884494	Shauna Rodine Class	Scholastic Book Or...	[Books]	Scholastic			R15.00
8/24/2022	Elementary	6963	Scholastic Book Club	Book Order	[Books]	Scholastic			-15.00
8/29/2022	Elementary	6964	Teacher Direct	Teacher Requeste...	[Supplies G... Student Sup...				-395.20
8/1/2022 - 8/31/2022									426.80
BALANCE 8/31/2022									34,547.22
TOTAL INFLOWS									4,315.00
TOTAL OUTFLOWS									-3,888.20
NET TOTAL									426.80

August 31, 2022

	Aug 1 Balance	Received	Expenditures	Sept 1 Balance
ART	\$4.09	\$15.50	\$45,701.63	\$19.59
ATHLETICS	-\$9,878.13	\$45,774.07		-\$9,805.69
BAND TRIP	\$8,649.05			\$8,649.05
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	-\$1,068.81	\$3,701.00	\$178.50	\$2,453.69
BRONCO CLOSET	\$728.37	\$298.80		\$1,027.17
BRONCO COFFEE & CREATIONS	\$45.38			\$45.38
BENTONCO STORE	\$2,955.21	\$353.00	\$30.57	\$3,277.64
CENTENNIAL CHOICE	\$27,480.07	\$1,896.12		\$29,376.19
CHROMEBOOK ASSURANCE	\$7,028.14	\$2,354.00		\$9,382.14
CLASS '21	\$1,497.60		\$112.04	\$1,385.56
CLASS '22	\$137.96	\$112.04	\$250.00	\$0.00
CLASS '23	\$2,199.32			\$2,203.45
CLASS '24	\$2,284.60	\$4.13		\$2,284.60
CLASS '25	\$956.05			\$956.05
CONC. MAN.	\$1,139.48		\$1,400.77	-\$261.29
CONCESSIONS	\$34,612.24	\$6,995.92	\$10,980.55	\$30,627.61
CROSS COUNTRY	\$312.03			\$312.03
DANCE-CHEER	\$3,896.74	\$136.00	\$1,000.00	\$3,032.74
DIST. EVENTS	\$18,754.58	\$892.49	\$1,842.35	\$17,804.72
MUSICAL	\$6,932.36			\$6,932.36
FBLA	\$3,542.27	\$79.00	\$25.92	\$3,595.35
FCA	\$0.00			\$0.00
FCCLA	\$1,273.85			\$1,273.85
FFA	\$30,755.79	\$1,932.27	\$2,934.98	\$29,753.08
FOOTBALL	\$2,810.09	\$9,245.81	\$1,219.98	\$10,835.92
GENERAL	\$12,323.03	\$109.97	\$1,974.15	\$10,458.85
GIRLS BASKETBALL	-\$1,270.17	\$3,120.00	\$744.96	\$1,104.87
GOLF	\$51.76			\$51.76
INSTR.	-\$3,716.87	\$7.56		-\$3,709.31
JH BOYS BASKETBALL	\$18.00			\$18.00
JH GIRLS BASKETBALL	\$1,588.82			\$1,588.82
JH TRACK	\$135.30			\$135.30
JH VOLLEYBALL	\$0.00			\$0.00
JH YEARBOOK	-\$820.59			-\$820.59
LIBRARY	\$865.41	\$49.43	\$33.43	\$881.41
NHS	\$40.10			\$40.10
ONE ACT	\$528.23			\$528.23
PBIS	-\$131.39			-\$131.39
QUIZ BOWL	\$829.77			\$829.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,024.87			\$2,024.87
SHOW CHOIR	-\$2,435.12	\$443.00		-\$1,992.12
SOFTBALL	\$1,726.74	\$150.00	\$1,347.22	\$529.52
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$552.58			\$552.58
ST. COUN.	\$2,253.32	\$51.13	\$247.46	\$2,056.99
SUMMER CAMPS	\$682.00	\$1,000.00		\$1,682.00
TRACK	\$631.31			\$631.31
UNIFIED	\$155.90			\$155.90
VOCAL	-\$2,519.94			-\$2,519.94
VOLLEYBALL	\$4,754.22	\$648.00	\$3,276.70	\$2,125.52
WRESTLING	\$1,923.86	\$150.00	\$366.97	\$1,706.89
WT. ROOM	\$10,658.54			\$10,658.54
YEARBOOK	-\$2,301.50	\$3,156.00	\$246.54	\$607.96

\$176,467.32 \$82,675.24 \$73,914.72 \$185,227.84

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$203,313.41
\$18,085.57

Total

\$185,227.84

Year To Date

	Sept. 1, 2021 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$15.50	\$0.00	\$19.59
ATHLETICS	\$6,422.58	\$120,197.84	\$136,426.11	-\$9,805.69
BAND TRIP	\$11,333.72	\$855.49	\$3,540.16	\$8,649.05
BOOSTER CLUB	\$0.18	\$9,950.00	\$9,950.18	\$0.00
BOYS BASKETBALL	\$1,639.07	\$12,209.80	\$11,395.18	\$2,453.69
BRONCO CLOSET	\$0.00	\$1,207.77	\$180.60	\$1,027.17
BRONCO COFFEE & CREATIONS	\$0.00	\$455.50	\$410.12	\$45.38
BRONCO STORE	\$2,865.45	\$2,831.03	\$2,418.84	\$3,277.64
CENTENNIAL CHOICE	\$1,741.46	\$27,805.88	\$171.15	\$29,376.19
CHROMEBOOK ASSURANCE	\$5,554.59	\$4,061.50	\$233.95	\$9,382.14
CLASS '21	\$1,497.60	\$0.00	\$112.04	\$1,385.56
CLASS '22	\$2,384.22	\$112.04	\$2,496.26	\$0.00
CLASS '23	\$3,700.55	\$1,608.34	\$3,105.44	\$2,203.45
CLASS '24	\$0.00	\$5,675.40	\$3,410.80	\$2,264.60
CLASS '25	\$0.00	\$3,728.05	\$2,772.00	\$956.05
CONC. MAN.	\$0.00	\$6,139.48	\$6,400.77	-\$261.29
CONCESSIONS	\$34,917.27	\$68,561.22	\$72,850.88	\$30,627.61
CROSS COUNTRY	\$222.03	\$90.00	\$0.00	\$312.03
DANCE-CHEER	-\$3,189.37	\$17,752.63	\$11,530.52	\$3,032.74
DIST. EVENTS	\$17,327.60	\$25,197.57	\$24,720.45	\$17,804.72
MUSICAL	\$9,250.99	\$2,148.66	\$4,467.29	\$6,932.36
FBLA	\$4,983.67	\$1,549.00	\$2,937.32	\$3,595.35
FCA	\$0.00	\$0.00	\$0.00	\$0.00
FCCLA	\$1,476.41	\$1,113.16	\$1,315.72	\$1,273.85
FFA	\$28,526.33	\$56,568.27	\$55,341.52	\$29,753.08
FOOTBALL	\$8,302.88	\$9,947.47	\$7,414.43	\$10,835.92
GENERAL	\$11,780.98	\$258,314.09	\$259,636.22	\$10,458.85
GIRLS BASKETBALL	\$1,520.15	\$5,187.06	\$5,602.34	\$1,104.87
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
INSTR.	-\$3,509.30	\$1,835.04	\$2,035.05	-\$3,709.31
JH BOYS BASKETBALL	\$0.00	\$289.00	\$271.00	\$18.00
JH GIRLS BASKETBALL	\$1,588.82	\$0.00	\$0.00	\$1,588.82
JH TRACK	\$0.00	\$1,076.50	\$941.20	\$135.30
JH VOLLEYBALL	\$20.00	\$25.00	\$45.00	\$0.00
JH YEARBOOK	\$0.00	\$500.00	\$1,320.59	-\$820.59
LIBRARY	\$754.79	\$206.80	\$80.18	\$881.41
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	\$518.23	\$646.40	\$636.40	\$528.23
PBIS	\$0.00	\$0.00	\$131.39	-\$131.39
QUIZ BOWL	\$829.77	\$1,290.00	\$1,290.00	\$829.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$0.00	\$2,285.68	\$260.81	\$2,024.87
SHOW CHOIR	-\$1,554.44	\$2,455.80	\$2,893.48	-\$1,992.12
SOFTBALL	\$282.30	\$1,867.70	\$1,620.48	\$529.52
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$427.93	\$364.00	\$552.58
ST. COUN.	\$1,773.23	\$1,280.51	\$996.75	\$2,056.99
SUMMER CAMPS	\$0.00	\$3,350.00	\$1,668.00	\$1,682.00
TRACK	\$334.31	\$297.00	\$0.00	\$631.31
UNIFIED	\$155.90	\$0.00	\$0.00	\$155.90
VOCAL	-\$2,519.94	\$213.00	\$213.00	-\$2,519.94
VOLLEYBALL	\$2,857.79	\$10,759.63	\$11,491.90	\$2,125.52
WRESTLING	\$2,346.51	\$819.60	\$1,459.22	\$1,706.89
WT. ROOM	\$9,138.56	\$2,150.00	\$630.02	\$10,658.54
YEARBOOK	-\$4,861.80	\$6,813.00	\$1,343.24	\$607.96
	\$161,888.50	\$681,871.34	\$658,532.00	\$185,227.84
			Total	\$185,227.84

September 2022
 August 2022 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>\$84,847.24</u>	
			Total	\$84,847.24	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$16,615.57</u>	\$0.00
			Total	\$16,615.57	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$58,485.81	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,015.15</u>	<u>\$1.85</u>
			Total	\$68,500.96	\$1.85
Building Fund	First Bank of Utica	Checking 18 064 6		\$244,909.87	\$73.49
		Qualified Cap Bond 180554		\$245.70	\$0.00
		Bond Fund 180034		<u>\$751,407.74</u>	<u>\$159.35</u>
			Total	\$996,563.31	\$232.84
General Account	York State, Gresham	CD 5204		\$185,062.82	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$25,417.02</u>	
			Total	\$210,479.84	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,035,245.51</u>	\$267.25
		General Fund Total		\$1,245,725.35	
		Total Invested All Accounts Combined		<u>\$2,412,252.43</u>	

Total amount invested at Farmers & Merchants \$16,615.57
 Total amount invested at First Bank of Utica \$2,142,073.08
 Total amount invested at Cornerstone Bank, Waco \$68,500.96
 Total amount invested at York State, Gresham \$185,062.82
 Total Invested \$2,412,252.43

Account Balances - As of 9/9/2022

Account	9/9/2022 Balance
Bank Accounts	
Elementary	34,547.22
Reading Classic	0.00
Savings	2,987.12
TOTAL Bank Accounts	37,534.34
Liability Accounts	
BACKPACK	-24,351.23
Books	-203.84
Boxtops	-2,675.54
General	-2,180.70
Girls on the Run	-363.94
Pictures	-1,461.67
Polk Grant	-4,021.40
Supplies Grant	-981.80
TOTAL Liability Accounts	-36,240.12
OVERALL TOTAL	1,294.22

September 12, 2022

Centennial Public School
Board of Education
Utica, NE 68456

Dear Negotiations Committee:

The Centennial Education Association requests that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2024-2025 contract year.

Please direct your response to the undersigned.

Sincerely,

Handwritten signatures of Linda Rafert and Jarrett Fowler. The signature for Linda Rafert is written in a cursive style, and the signature for Jarrett Fowler is also in cursive, appearing to be written over or next to the first signature.

Linda Rafert Jarrett Fowler

K-3 Interventionist & CEA President
2nd Grade Teacher & CEA President
Centennial Education Association



E S T I M A T E

Ty's Outdoor Power & Service
 1740 Yolande Avenue
 Lincoln, NE 68521
 Phone #: (402)474-3624
 Fax #:

PHONE #: (402)534-2321 DATE: 8/30/2022
 CELL #: ORDER #: 99908
 ALT. #: CUSTOMER #: 160219
 P.O.#: CP: TerryM
 TERMS: **Cash** LOCATION: 3
 SALES TYPE: **Estimate** STATUS: **Active**
 TAG #: TECH: **TerryM**

BILL TO 160219

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA, NE 68456 US

SHIP TO

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA, NE 68456 US

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
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1: Job 1 Tech: TerryM []

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BOSS	MSC12480	BLADE CRATE (SNOWPLOW),6-6,UTV STL V-XT	1	\$1,445.60	\$1,084.20	\$1,084.20
BOSS	MSC12060	PLOW BOX, RT3-V, UTV, BOSS, 2010+	1	\$3,296.80	\$2,472.60	\$2,472.60
BOSS	LTA12640B	UC/RT3,UTV,JOHN DEERE GATOR XUV,11+	1	\$327.60	\$245.70	\$245.70
BOSS	MSC09601	CONTROL-HANDHELD,V-BLADE,12V	1	\$338.00	\$253.50	\$253.50
BOSS	MSC25007	KIT-WIRING,UTV,12V	1	\$239.20	\$179.40	\$179.40
BOSS	MSC13171	POWER/GROUND EXTENSION KIT,90,4 GA	1	\$133.09	\$99.82	\$99.82
BOSS	MSC13099	SNOW DEFLECTOR KIT,6'6,UTV,POWER-V,XT	1	\$245.43	\$245.43	\$245.43

Parts Job 1: \$4,580.65

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
PI-03	SNOW PLOW ASSY, UTV, STRAIGHT OR V-PLOW	1	\$106.00		\$106.00
PI-07	INSTALL UC, HARNESS, LIGHT ADAPTERS, UTV	4	\$106.00		\$424.00
PI-09	INSTALL SNOW PLOW DEFLECTOR, UTV	0.5	\$106.00		\$53.00

Hours Job 1: 5.5 Labor Job 1: \$583.00

EXTRAS	DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
SS	SHOP SUPPLIES	1	\$20.00		\$20.00
HND	HANDLING CHARGE	1	\$4.95		\$4.95

Extras Job 1: \$24.95
Subtotal Job 1: \$5,188.60

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

TOTAL PARTS: \$4,580.65
TOTAL LABOR: \$583.00
TOTAL EXTRAS: \$24.95
SUBTOTAL: \$5,188.60
TAX: \$0.00
ORDER TOTAL: \$5,188.60

Authorized By: _____

Quote Summary

Prepared For:

CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567
1301 CENTENNIAL AVE
UTICA, NE 68456
dan.tesar@centennialbroncos.org

Prepared By:

Greg Myers
AKRS Equipment Solutions
609 Q Street
Po Box 490
Aurora, NE 68818
Phone: 402-694-2191
Mobile: 402-710-1128
gmyers@akrs.com

Due to limited product availability, pricing and condition of the equipment being purchased and any trade-in value(s) are subject to change. AKRS is committed to communicating any changes to this sale. If applicable, you, as the purchaser, can choose to accept the revised pricing/condition or cancel your purchase with AKRS at that time.

Quote Id: 27306732
Created On: 23 August 2022
Last Modified On: 23 August 2022
Expiration Date: 05 September 2022

-- LABOR ON THE ATTACHED ITEMS ARE ESTIMATED VALUES - WE WILL BILL ACTUAL TIME ON THE INSTALL -- I FEEL THE STATED VALUES WOULD BE THE MAX BILLED AMOUNTS.

Equipment Summary	Selling Price	Qty	Extended
2021 WESTERN WV72H - 21111720785774360	\$ 5,200.00 X	1 =	\$ 5,200.00
JOHN DEERE 825I WINSHIELD KIT GLASS	\$ 2,470.00 X	1 =	\$ 2,470.00
Equipment Total			\$ 7,670.00

Quote Summary	
Equipment Total	\$ 7,670.00
SubTotal	\$ 7,670.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 7,670.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,670.00

Salesperson : X _____

Accepted By : X _____

Quote Id: 27306732

Customer: CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567

2021 WESTERN WV72H - 21111720785774360

Hours: 0
Stock Number: 391359

				Selling Price
				\$ 5,200.00
Code	Description	Qty	Unit	Extended
	72" IMPACT HVY DUTY V-BLADE W/ HAND CNTRL FOR UTV 825/855/61	1	\$ 4,995.00	\$ 4,995.00
Dealer Attachments				
E LABOR	ESTIMATED INSTALL LABOR	1	\$ 450.00	\$ 450.00
Dealer Attachments Total				\$ 450.00
Suggested Price				\$ 5,445.00
Customer Discounts				
Customer Discounts Total			\$ -245.00	\$ -245.00
Total Selling Price				\$ 5,200.00

JOHN DEERE 825I WINSHIELD KIT GLASS

Hours: 0
Stock Number:

				Selling Price
				\$ 2,470.00
Code	Description	Qty	Unit	Extended
WIN	825I WINSHIELD KIT GLASS AND WIPER	1	\$ 1,100.00	\$ 1,100.00
Dealer Attachments				
KIT	MOTOR KIT FOR WIPER	1	\$ 650.00	\$ 650.00
KIT	MOTOR COVER KIT	1	\$ 220.00	\$ 220.00
KIT	ELECT HARNESS KIT	1	\$ 125.00	\$ 125.00
E LAB	ESTIMATED INSTALL LABOR	1	\$ 375.00	\$ 375.00
Dealer Attachments Total				\$ 1,370.00
Suggested Price				\$ 2,470.00
Customer Discounts				
Customer Discounts Total			\$ 0.00	\$ 0.00
Total Selling Price				\$ 2,470.00

Quote Summary

Prepared For:

CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567
1301 CENTENNIAL AVE
UTICA, NE 68456
dan.tesar@centennialbroncos.org

Prepared By:

Greg Myers
AKRS Equipment Solutions
609 Q Street
Po Box 490
Aurora, NE 68818
Phone: 402-694-2191
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JOHN DEERE 825I WINSHIELD KIT GLASS	\$ 2,470.00 X	1 =	\$ 2,470.00
Equipment Total			\$ 7,670.00

Quote Summary

Equipment Total	\$ 7,670.00
SubTotal	\$ 7,670.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 7,670.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 7,670.00

Salesperson : X _____

Accepted By : X _____

Quote Id: 27306732

Customer: CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567

2021 WESTERN WV72H - 21111720785774360

Hours: 0
Stock Number: 391359

				Selling Price
				\$ 5,200.00
Code	Description	Qty	Unit	Extended
	72" IMPACT HVY DUTY V-BLADE W/ HAND CNTRL FOR UTV 825/855/61	1	\$ 4,995.00	\$ 4,995.00
Dealer Attachments				
E LABOR	ESTIMATED INSTALL LABOR	1	\$ 450.00	\$ 450.00
Dealer Attachments Total				\$ 450.00
Suggested Price				\$ 5,445.00
Customer Discounts				
Customer Discounts Total			\$ -245.00	\$ -245.00
Total Selling Price				\$ 5,200.00

JOHN DEERE 825I WINSHIELD KIT GLASS

Hours: 0
Stock Number:

				Selling Price
				\$ 2,470.00
Code	Description	Qty	Unit	Extended
WIN	825I WINSHIELD KIT GLASS AND WIPER	1	\$ 1,100.00	\$ 1,100.00
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Dealer Attachments Total				\$ 1,370.00
Suggested Price				\$ 2,470.00
Customer Discounts				
Customer Discounts Total			\$ 0.00	\$ 0.00
Total Selling Price				\$ 2,470.00