

Board of Education Regular Meeting
Monday, March 12, 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: Absent
Mike Tomes: Present
Doug Tonniges: Present
Present: 5, Absent: 1.

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 with change Paxson vote to for instead of absent to table the calender. Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Julie Sorensen: Absent, Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea,
Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 5, Nay: 0, Absent: 1

Motion to excuse Julie Sorensen from the board meeting" Passed with a motion by Larry Paxson and a second by Wayne Heine.

Julie Sorensen: Absent, Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea,
Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 5, Nay: 0, Absent: 1

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

1. CONSIDER APPROVAL OF THE 2012-2013 SCHOOL CALENDAR

Motion to approve the 2012-2013 school calendar Passed with a motion by Larry Paxson and a second by Mike Hahn.

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

Yea: 5, Nay: 0, Absent: 1

2. UPDATE ON INTERNET SERVICE

3. NEW BUSINESS

1. CONSIDER APPROVAL OF NOMINEES FOR THE CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS

Motion to approve Burton Hoffschneider, Joyce Petersen, and Clay Rathje nominations to the Centennial School Foundation Board of Directors Passed with a motion by Doug Tonniges and a second by Wayne Heine.

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

Yea: 5, Nay: 0, Absent: 1

2. DISCUSSION OF LEGISLATIVE ISSUES

3. NEGOTIATIONS

4. BUILDINGS & GROUNDS COMMITTEE REPORT

5. CONSIDER SETTING A DATE FOR A BOARD RETREAT

6. BOARD MEMBER WORKSHOP REPORTS

7. ADMINISTRATOR 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 Bargaen
Secondary Principal

Dean Davis
Activities Director

Mark Murphy
Elementary Principal

Bob Fish
Counselor

Barbara Heckathorn
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 13, 2012

Notice of meeting was published in York News Times on January 17, 2012.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen and Dr. Heckathorn. Guests were Jonah Foxvog, Tabitha Richters, Zach Zimmerman, and Dennis Cradick.

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

Chairman Tomes appointed the committee assignments to remain the same as last year.

Reviewed curriculum and graduation requirements.

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Tomes, seconded by Paxson, to table the 2012-2013 school calendar until the March meeting. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Sorensen, to appoint Supt. DeWaard as Centennial's federal and state programs' representative. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Hahn, to approve the 2012-2013 out of district transportation rate at \$490. 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 bus bid from Nebraska Central Equipment for \$77,446. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Sorensen, seconded by Paxson, to approve summer services to selected at-risk students and drivers education. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Hahn, to approve Lindsey Hofpar as a substitute teacher. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Hahn, to recognize the CEA as the bargaining agent for the teachers through the 2014 school year. 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 the courses for Barbara Barth for horizontal movement. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Heard building/grounds and transportation committee reports.

Heard Administrator reports.

Meeting adjourned at 10:06 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper
MARCH 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ACADEMIC SUPERSTORE	SOFTWARE	256.00
AMAZON.COM	TEXTBOOKS	917.60
ANDERSON, ARNE	REIMBURSEMENT	47.04
AWARD EMBLEM MFG CO	SUPPLIES	339.62
BARJENBRUCH, CRAIG	REIMBURSEMENT	10.00
BEAVER HARDWARE	PARTS	142.62
CDW GOVERNMENT, INC	SUPPLIES	290.02
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,687.92
CENTENNIAL ELEMENTARY	REIMBURSEMENT	2,300.00
CHARLIE'S USAVE PHARMACY	SUPPLIES	199.49
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	304.12
COUNCIL FOR EXCEPTIONAL CHILDREN	FEES	167.00
CULLIGAN OF CRETE	SUPPLIES	81.95
DEY, JULIE	REIMBURSEMENT	26.33
ERKS, BARBARA	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	687.02
FEHLHAFFER'S INC	PARTS/MAINTENANCE	330.00
FOLLETT LIBRARY RESOURCES	SUPPLIES	1,528.00
GENERAL FIRE-SAFETY	ALARM INSPECTION	173.00
GLASS DOCTOR - LINCOLN	REPAIRS	75.52
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	14,179.77
HAMMOND AND STEPHENS	SUPPLIES	204.95
HEATER, ADRIANNE	REIMBURSEMENT	7.50
HECKATHORN, BARBARA	REIMBURSEMENT	13.00
HENRY, SHANNON	CONTRACTED SERVICES	7,555.20
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	81.45
J.W. PEPPER & SON, INC	SHEET MUSIC	286.75
KONICA MINOLTA	SERVICES	706.71
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	2,279.38
LEARN WITHOUT LIMITS, LLC	SOFTWARE	299.00
LINCOLN CLUTCH & BRAKE	PARTS	416.82
MATHESON TRI-GAS INC	SUPPLIES	102.96
MCGRAW-HILL COMPANIES	TEXTBOOKS	254.61
MEMORIAL HEALTH CARE SYSTEMS/CLINICS	PHYSICALS	1,512.00
MEYER LABORATORY, INC	SUPPLIES	1,922.22
MID-PLAINS ELECTRIC, INC	EQUIPMENT	203.64
MIDWEST BUS PARTS INC	PARTS	82.06
NAEIR	FREIGHT	595.00
NASB	FEES	3,991.00
NE COUNCIL OF SCHOOL ADMIN	FEES	115.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	78,393.66
NETA	MEMBERSHIP	75.00
NRCSA	DUES/FEES	1,155.00
OMAHA TRUCK CENTER	PARTS	81.82
OMAHA WORLD HERALD	ADV/PRINTING	595.44

Board Report for Newspaper
MARCH 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
O'REILLY AUTOMOTIVE INC	PARTS	371.97
ORTMEIER, MARK	REIMBURSEMENT	51.84
PAC N SAVE	SUPPLIES	296.01
PAYFLEX	FEES	163.35
PLANK ROAD PUBLISHING	SUPPLIES	65.40
POSTMASTER	STAMPS	190.00
PRESTO-X CO	EXT FEE	91.00
PROGRESSIVE BUSINESS COMPLIANCE	SUPPLIES	39.95
SAHLING KENWORTH INC	PARTS	35.15
SEWARD COUNTY PPD	ELECTRICITY	6,572.38
SOURCEGAS	FUEL	12,657.31
SPORT DECALS	SUPPLIES	205.78
THE BAKERY	SUPPLIES	44.30
UNITED FARMERS COOPERATIVE	FUEL	9,801.51
UNL AUTISM CONFERENCE 2012	STAFF DEV	600.00
UTICA BODY & PAINT	REPAIRS	417.06
UTICA PARTS & SERVICE	REPAIRS	29.30
VALUE PRINT	REFILL CARTRIDGES	993.55
VERIZON WIRELESS	CELL PHONE	160.37
VILLAGE OF UTICA	WATER/SEWER	1,038.37
WALMART COMMUNITY	SUPPLIES	53.29
WENT, JORDAN	REIMBURSEMENT	63.34
WINDSTREAM	TELEPHONE	328.30
WINGATE INN	RESERVATIONS	239.85
YORK PRINTING COMPANY	SUPPLIES/PRINTING	98.35
YORK PUBLIC SCHOOLS	TUITION	4.83
ZITO MEDIA	TELEPHONE	411.76
	Fund Total:	159,705.01
	Checking Account Total:	159,705.01

DEPRECIATION FUND

Falcon Heating & Air, Inc \$19,017.00

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Feb-12

ACCOUNT	Jan-12 BALANCE	RECEIPTS	DISBURSEMENTS	Feb-12 BALANCE
BOOKS	\$194.60	\$228.65	\$228.65	\$194.60
BOXTOPS	\$4,487.81		\$2,300.00	\$2,187.81
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$1,874.14	\$389.30		\$2,263.44
READING CLASSIC				
TOTAL	\$8,018.22	\$617.95	\$2,528.65	\$6,107.52

Elementary Activity Bank Balance: \$6,138.42

Outstanding Checks: \$30.90

Balance: \$6,107.52

Elementary Activity Savings Account \$2,931.47

Interest on Activity Savings Account \$1.85

Other

Total in Savings: \$2,933.32

February 29, 2012

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$15,044.19	\$3,341.38	\$9,727.37	\$8,658.20
BAND TRIP	\$5,586.45			\$5,586.45
BOYS BASKETBALL	\$1,416.17		\$574.68	\$841.49
BRONCO STORE	-\$1,382.85	\$1,142.00	\$1,237.43	-\$1,478.28
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,674.86	\$349.84		\$3,024.70
CLASS '11	\$118.84			\$118.84
CLASS '12	\$313.71	\$10.00		\$323.71
CLASS '13	\$3,800.70			\$3,800.70
CONCESSIONS	\$21,517.17	\$8,384.20	\$6,879.57	\$23,021.80
CONC. MAN.	\$1,740.55	\$444.25		\$2,184.80
CROSS COUNTRY	\$30.40			\$30.40
DANCE TEAM	\$394.17	\$306.75		\$700.92
DIST. EVENTS	\$5,198.96	\$16,136.15	\$14,644.94	\$6,690.17
DRAMA	\$5,929.36	\$15.00	\$58.75	\$5,885.61
FBLA	\$216.61		\$1,100.00	-\$883.39
FCA	-\$39.95			-\$39.95
FCCLA	\$586.94	\$109.01		\$695.95
FOOTBALL	\$2,928.39			\$2,928.39
FFA	\$6,266.78	\$1,160.38	\$1,642.13	\$5,785.03
GENERAL	\$63,249.93	\$60,107.85	\$114,668.38	\$8,689.40
GIRLS BASKETBALL	\$171.73			\$171.73
INSTR.	\$754.59		\$145.00	\$609.59
JH YEARBOOK	\$960.70	\$207.00	\$417.00	\$750.70
LIBRARY	\$104.42	\$33.00		\$137.42
MAT GIRL	\$1,094.99		\$956.52	\$138.47
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,290.68			\$1,290.68
SHOW CHOIR	\$1,126.65	\$1,229.79		\$2,356.44
SOFTBALL	\$464.94	\$1,396.00		\$1,860.94
SPANISH CLUB	\$3,231.15			\$3,231.15
SPEECH	\$32.53		\$62.00	-\$29.47
ST. COUN.	\$3,006.31	\$894.70	\$507.00	\$3,394.01
STUDENT FEES	\$0.00			\$0.00
TRACK	\$151.68			\$151.68
VOCAL	-\$3,890.53	\$400.00		-\$3,490.53
VOLLEYBALL	-\$9.17			-\$9.17
WRESTLING	\$667.37	\$408.00		\$1,075.37
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$3,141.96	\$1,450.61	\$3,497.55	-\$5,188.90
	\$142,663.60	\$97,525.91	\$156,118.32	\$84,071.19
CENTENNIAL BANK BALANCE				\$93,482.88
OUTSTANDING CHECKS				\$9,411.69
OUTSTANDING DEPOSITS				
Total				\$84,071.19

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$2,892.97	\$55,595.06	\$44,043.89	\$8,658.20
BAND TRIP	\$5,120.45	\$466.00	\$0.00	\$5,586.45
BOYS BASKETBALL	\$40.57	\$4,859.00	\$4,058.08	\$841.49
BRONCO STORE	-\$3,090.05	\$8,275.08	\$6,663.31	-\$1,478.28
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	\$0.00	\$118.84
CLASS '12	\$450.76	\$489.00	\$616.05	\$323.71
CLASS '13	\$4,914.80	\$52.92	\$1,167.02	\$3,800.70
CONCESSIONS	\$19,321.62	\$36,490.25	\$32,790.07	\$23,021.80
CONC. MAN,	\$0.00	\$2,184.80	\$0.00	\$2,184.80
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11	\$1,566.75	\$1,443.94	\$700.92
DIST. EVENTS	\$3,862.94	\$20,635.15	\$17,807.92	\$6,690.17
DRAMA	\$7,528.44	\$15.00	\$1,657.83	\$5,885.61
FBLA	-\$438.58	\$1,252.19	\$1,697.00	-\$883.39
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$486.94	\$883.94	\$674.93	\$695.95
FOOTBALL	\$6,619.69	\$3,594.00	\$7,285.30	\$2,928.39
FFA	\$107.36	\$26,840.65	\$21,162.98	\$5,785.03
GENERAL	\$10,337.77	\$350,510.33	\$352,158.70	\$8,689.40
GIRLS BASKETBALL	-\$14.52	\$3,120.00	\$2,933.75	\$171.73
INSTR.	\$135.77	\$2,333.89	\$1,860.07	\$609.59
JH YEARBOOK	\$20.00	\$1,307.70	\$577.00	\$750.70
LIBRARY	\$58.43	\$165.88	\$86.89	\$137.42
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	\$166.00	\$0.00	\$1,290.68
SHOW CHOIR	-\$305.46	\$2,928.00	\$266.10	\$2,356.44
SOFTBALL	\$2,413.66	\$1,432.00	\$1,984.72	\$1,860.94
SPANISH CLUB	\$298.00	\$4,953.15	\$2,020.00	\$3,231.15
SPEECH	\$55.26	\$0.00	\$84.73	-\$29.47
ST. COUN.	\$4,426.85	\$4,297.35	\$5,330.19	\$3,394.01
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$151.68	\$0.00	\$0.00	\$151.68
VOCAL	\$139.22	\$2,561.69	\$6,191.44	-\$3,490.53
VOLLEYBALL	\$2,225.03	\$438.78	\$2,672.98	-\$9.17
WRESTLING	\$279.12	\$1,581.25	\$785.00	\$1,075.37
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,357.95	\$8,121.20	\$3,952.15	-\$5,188.90
	\$56,000.19	\$556,317.63	\$528,246.63	\$84,071.19

Total \$84,071.19

March 2012
February 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000		\$5,972.65	
			Total	\$5,972.65	
Depreciation Fund	Farmers & Merchants	MMA 436 949		\$90,356.35	\$21.53
			Total	\$90,356.35	
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190		\$52,556.35 \$371.08	
			Total	\$52,927.43	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554		\$459,957.12 \$64,664.00	\$271.02 \$23.24
			Total	\$524,621.12	
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 79277 11/02/2011 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo CD 20074 48 mo 12-01-13 MMA 1027291 CD 5204 CD 5215 PayFlex Acct		\$92,139.09 \$118,195.61 \$118,393.19 \$102,347.88 \$120,122.93 \$56,016.53 \$126,622.98 \$124,847.51 \$55,221.35 \$184,986.20 \$126,112.46 \$8,705.67	\$21.96 \$60.95 \$332.13 \$6.44 \$508.60 \$727.21 \$12.90
	First Bank of Utica	Checking 180505		\$1,159,035.18	\$499.32
			Total	\$1,233,711.40	\$1,670.19
			Total Invested All Accounts Combined	\$3,066,624.13	

Total amount invested at Farmers & Merchants \$419,084.24
 Total amount invested at First Bank of Utica \$1,920,805.43
 Total amount invested at Cornerstone Bank, Waco \$360,414.45
 Total amount invested at York State, Gresham \$366,320.01
 Total Invested \$3,066,624.13

PROPOSED CENTENNIAL SCHOOL CALENDAR

AUGUST 2012 - JULY 2013

Aug 2012						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sep 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Oct 2012						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Nov 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Dec 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jan 2013						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August
 13 TEACHER INSERVICE
 14 TEACHER INSERVICE
 15 FIRST DAY OF SCHOOL

September
 3 LABOR DAY - NO SCHOOL
 21 2 HOUR LATE START - TEACHER INSERVICE
 25 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 26 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30

October
 18 END 1ST QUARTER - 46 DAYS
 19 NO SCHOOL
 22 TEACHER INSERVICE - NO SCHOOL
 23 START 2ND QUARTER

November
 16 2 HOUR LATE START - TEACHER INSERVICE

21 EARLY DISMISSAL - 1:30
 22 THANKSGIVING DAY - NO SCHOOL
 23 NO SCHOOL

December
 21 END 2ND QUARTER - 42 DAYS; 1ST SEMESTER - 88 DAYS; EARLY DISMISSAL 1:30
 25 CHRISTMAS

January
 1 NEW YEAR'S DAY

4 TEACHER INSERVICE - NO SCHOOL
 7 START 3RD QUARTER

February
 1 EARLY DISMISSAL - 1:30; HOST CONF. WRESTLING
 6 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 7 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 8 NO SCHOOL
 15 2 HOUR LATE START - TEACHER INSERVICE

March
 7 END 3RD QUARTER - 43 DAYS
 8 NO SCHOOL
 11 TEACHER INSERVICE - NO SCHOOL
 12 START 4TH QUARTER
 29 GOOD FRIDAY - NO SCHOOL
 31 EASTER

April
 1 NO SCHOOL
 19 2 HOUR LATE START - TEACHER INSERVICE

May
 17 LAST DAY OF SCHOOL - 47 DAYS; 2ND SEMESTER 90 DAYS; DISMISS AT NOON

Feb 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

Mar 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr 2013						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2013						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jun 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Jul 2013						
S	M	T	W	T	F	S
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Secondary Principal's Report
March 12, 2012

- 1. Spring activities are now underway...**
- 2. Student Council held their spring blood drive on March 7th...**
- 3. The Scholastic Supper is next Monday, March 19...**
- 4. The NASSP National Convention in Tampa was last week...**

SUPERINTENDENT'S REPORT

March 12, 2012

1. The NRCSA Spring Conference will be held at Kearney Holiday Inn on March 22nd and 23rd. I have registered everyone for this conference and we have rooms reserved at the Holiday Inn for Wednesday and Thursday nights. We need to discuss travel arrangements.
2. We need to set a Computer/Technology Committee this month.
3. The rope for the flag pole has been ordered.
4. The HVAC installation in the gym is going well. Hopefully, we will be up and running within a week or so.
5. I have two resignations from paraprofessionals. Marilyn Crawford is retiring after 18 years. Angela Charron is resigning so she can teach at Trinity Lutheran in Waco.

ELEMENTARY PRINCIPAL'S REPORT

1. The Student Council recently completed their work on the yearbook...
2. We had our final NE Department of Education visit in the Preschool last week....
3. The fourth and final quarter of this school year begins tomorrow.....