

Board of Education Regular Meeting

Monday, June 14, 2021 7:00 PM

Cafeteria, 1301 Centennial Avenue, Utica, NE 68456-0187

Mark Avery: Present
Bryce Borchers: Present
Doug Cast: Present
Jodi Cast: Present
Jason Richters: Present
Doug Tonniges: Present

1. MEETING CALL TO ORDER	Speaker (s) : CHR. RICHTERS
1. Reading of Public Meeting Notice	Speaker (s) : CHR. RICHTERS
1. Open Meetings Act	Speaker (s) : CHR. RICHTERS
2. Roll Call	Speaker (s) : CHR. RICHTERS
1. Action to Excuse Board Member(s) if Necessary	Speaker (s) : CHR. RICHTERS
3. Pledge of Allegiance	Speaker (s) : CHR. RICHTERS
4. Consent Agenda Action(s) : Motion to approve the consent agenda. This motion, made by Mark Avery and seconded by Doug Cast, Passed. Voting Detail: Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Yea Jason Richters: Yea Doug Tonniges: Yea Voting Summary: Yea: 6, Nay: 0	Speaker (s) : CHR. RICHTERS
1. Additions/Deletions and Agenda Approval	Speaker (s) : CHR. RICHTERS
2. Consider Minutes of Previous Meeting and Their Approval	Speaker (s) : CHR. RICHTERS
3. Consider Current General Fund & Activity Fund Bills and Their Approval	Speaker (s) : CHR. RICHTERS
4. Consider Activity Accounts and Treasurer's Report	Speaker (s) : CHR. RICHTERS
5. Public Forum	Speaker (s) : CHR. RICHTERS
1. Public Forum on Agenda Items: This is an opportunity for members of the public to speak to items on the agenda. If you are not part of the presentation of the agenda item, you need to speak now. Thank you for your participation.	Speaker (s) : CHR. RICHTERS

2. Public Forum on Any Topic: This is an opportunity for members of the public to speak to any topic concerning the school district. Since it is not an agenda item, the board cannot discuss or take action at this time on the matter. Thank you for your participation.

Speaker (s) : CHR.
RICHTERS

2. ACTION ITEMS

Speaker (s) : CHR.
RICHTERS

1. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE THE QUOTE FOR TEXTBOOK PURCHASES FOR 2021-2022

Speaker (s) : PRIN.
BARGEN

Action(s) :

Motion to approve the quote for high school science and 7-9th grade health textbook purchases for 2021-2022 school year as presented. This motion, made by Doug Tonniges and seconded by Bryce Borchers, Passed.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Jodi Cast: Yea
Jason Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

2. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE THE CONTRACT WITH COLT'S CORRAL

Speaker (s) : SUPT.
MOON

Action(s) :

Motion to approve the contract with the Colt's Corral for the 2021-2022 school year as presented. This motion, made by Jodi Cast and seconded by Doug Tonniges, Passed.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Jodi Cast: Yea
Jason Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

3. CONSIDER PURCHASE OF A WHEELCHAIR ACCESSIBLE MINI-SCHOOL BUS

Speaker (s) : Dr. Moon

Action(s) :

Motion to approve the bid from Nebraska Central Equipment for the Bluebird Microbird bus as specified for \$78,395. This motion, made by Bryce Borchers and seconded by Doug Cast, Passed.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea

Borchers:
Doug Cast: Yea
Jodi Cast: Yea
Jason
Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

4. CONSIDER PURCHASE OF LED LIGHTING FIXTURES AND CONTROLS FOR CLASSROOMS **Speaker (s):** SUPT. MOON

Action(s):

Motion to approve the proposal from 3E - Electrical Engineering and Equipment Company to purchase LED lighting fixtures and controls for \$22,162.68. This motion, made by Mark Avery and seconded by Doug Tonniges, Passed.

Voting Detail:

Mark Avery: Yea
Bryce
Borchers: Yea
Doug Cast: Yea
Jodi Cast: Yea
Jason
Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

5. CONSIDER PROPOSAL TO INSTALL ADDITIONAL HEATING UNITS IN THE TWO SHOP AREAS **Speaker (s):** SUPT. MOON

Action(s):

Motion to approve the proposal from McCormicks Heating and Air Conditioning to install additional heating units in the two shop areas for \$16,315. This motion, made by Doug Tonniges and seconded by Bryce Borchers, Passed.

Voting Detail:

Mark Avery: Yea
Bryce
Borchers: Yea
Doug Cast: Yea
Jodi Cast: Yea
Jason
Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

6. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE REVISION OF POLICY 3045 - USE OF SNIFFER DOGS **Speaker (s):** PRIN. BARGEN

Action(s):

Motion to approve the updated Board Policy 3045 as presented. This motion, made by Jodi Cast and seconded by Doug Cast, Passed.

Voting Detail:

Mark Avery: Yea

Bryce
Borchers: Yea
Doug Cast: Yea
Jodi Cast: Yea
Jason
Richters: Yea
Doug Tonniges: Yea

Voting Summary: Yea: 6, Nay: 0

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|----|------------------------------|---------------------------------------|
| 3. | DISCUSSION ITEMS | Speaker (s) : CHR.
RICHTERS |
| 1. | Centennial Foundation Update | Speaker (s) : SUPT.
MOON |
| 2. | Legislative Update | Speaker (s) : SUPT.
MOON |
| 3. | Board Member Reports | Speaker (s) : CHR.
RICHTERS |
| 4. | School Audit Update | Speaker (s) : SUPT.
MOON |
| 4. | ADJOURN | Speaker (s) : CHR.
RICHTERS |

Board Secretary

CENTENNIAL PUBLIC SCHOOL

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

Superintendent's
Office
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Cara Stoll
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING May 10, 2021

Notice of meeting was published in York News Times on April 23, 2021

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Bargaen, Mr. Booth, Mrs. Stoll and Mrs. Wagner. Guests were Marcia Herring, Ben Nordstrom, Carson Fehlhafer, Reiden Fowler and Noah Jensen.

Motion made by D. Cast, seconded by Borchers, to approve the consent agenda. 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 2021-2022 graduation requirements. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by J. Cast, to approve 2021-2022 textbook purchases. 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 Tonniges, to approve entering a contract with NASB for strategic planning. 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 Tonniges, to approve prices for admission for 2021-2022 school events 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 Borchers, seconded by Avery, to declare equipment as surplus for immediate sale or disposal/recycling. 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 D. Cast, to accept Mrs. Behrendt's resignation with regrets and best wishes. 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 Borchers, to approve Ryan Jansen as K-12 vocal music instructor. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Tonniges, to approve the bid from Floors, Inc. for new flooring in the elementary wing for \$70,240. 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 Richters, to approve purchasing kitchen equipment from Sysco as presented using ESSER II funds at an amount not to exceed \$45,000. 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 approve bid from Dawson Electric for \$33,617 for replacement of the existing three north parking lot light poles plus an additional three light poles. 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 Borchers, to recognize Para-Educators, Bus Drivers, and students Samuel Dunbar, Psalm Richters, Kate Hirschfeld, Cooper Gierhan and Noah Jensen. Members polled: Avery for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion items were reVision Action Grant, ESSR Funds, Centennial Foundation and Legislative updates.

Heard Board member reports

Meeting adjourned 10:15 pm

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Register Report - Last month
5/1/2021 through 5/31/2021

Date	Account	Num	Description	Memo	Category	Amount
5/3/2021	Checking	AUTO	Square Inc	Plant Sales	[FFA]	912.04
5/3/2021	Checking	AUTO	Ebay O*15-06989-43559		[General]	-9.95
5/4/2021	Checking	42732	GFWC NFWC	Quizbowl	[Quiz Bowl]	-100.00
5/6/2021	Checking	42733	WalMart	Staff appreciation	[Dist. Events]	-70.16
5/6/2021	Checking	AUTO	Teacherspayteachers.com		[General]	-113.97
5/7/2021	Checking	AUTO	Teacherspayteachers.com		[General]	-5.18
5/7/2021	Checking	AUTO	Teacherspayteachers.com		[General]	-7.87
5/10/2021	Checking	42734	Wal-Mart	Senior Gift Cards for Graduation	[General]	-680.00
5/11/2021	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]	40.00
5/12/2021	Checking	42735	Postmaster	Newsletter	[General]	-227.28
5/14/2021	Checking	42736	Gothenburg Public School	JH State Track Meet 2021 - 2 athletes	[Athletics]	-14.00
5/17/2021	Checking	42737	Fillmore Central	JH Track Entry Fee	[Athletics]	-150.00
5/17/2021	Checking	42738	NBDA	Boys Basketball	[Boys Basketball]	-600.00
5/18/2021	Checking	42739	Ron Alexander - GoSarpy.com Summer Classic	VB Team Camp	[Volleyball]	-350.00
5/18/2021	Checking	42740	York Juniors VBC	Volleyball Camp	[Volleyball]	-240.00
5/18/2021	Checking	42741	Cross County Volleyball	VB Team Camp	[Volleyball]	-160.00
5/18/2021	Checking	42742	Sam's Club		[Concessions]	-16.96
5/18/2021	Checking	42743	The Graphic Edge	Invoice #1492277 -- shirts	[Athletics]	-211.52
5/18/2021	Checking	42744	Nebraska FFA Association	COLT Registration	[Track]	-249.43
5/18/2021	Checking	42745	Lichti Oil	Acct #1223	[FFA]	-480.00
5/18/2021	Checking	42746	Chesterman Company	Acct #96564150 - Pop for Concessions Outside	[Concessions]	-106.00
5/18/2021	Checking	42747	Cash-Wa Distributing	Concessions Supplies - #12881156	[Concessions]	-639.08
5/18/2021	Checking	42748	York News Times	Ad #20615460	[Concessions]	-173.82
5/18/2021	Checking	42749	Centennial Post Prom	Track Concessions 4/26 & 4/27	[FFA]	-245.00
5/18/2021	Checking	42750	Centennial Luch Fund	FFA Banquet	[Concessions]	-1,701.35
5/18/2021	Checking	42751	Nikki Klanecky	2020-21 Conc. Managing Fees	[FFA]	-202.61
5/18/2021	Checking	42752	Vickie Prochaska	2020-21 Conc. Managing Fees	[Conc. Man.]	-2,686.40
5/18/2021	Checking	42753	Janice Buss	Track - Clerk of Start	[Conc. Man.]	-2,686.41
5/18/2021	Checking	42754	Stan Erks	Track Announcer	[Athletics]	-120.00
5/18/2021	Checking	42755	Vicky Ziegler		[Athletics]	-80.00
5/18/2021	Checking	42756	Cross County Girls Basketball	Summer Team Camp	[Concessions]	-138.93
5/18/2021	Checking	42757	SRC Girls Basketball	Summer Team Camp	[Class '22]	-38.76
5/18/2021	Checking	42756	Cross County Girls Basketball	Summer Team Camp	[Girls Basketball]	-50.00
5/18/2021	Checking	42757	SRC Girls Basketball	Summer Team Camp	[Girls Basketball]	-175.00

5/18/2021	Checking	42758	Hastings College Women's Basketball	Summer Team Camp	[Girls Basketball]	-225.00
5/18/2021	Checking	42759	Concordia University Women's Basketball	Summer Team Camp	[Girls Basketball]	-250.00
5/18/2021	Checking	42760	ASPi Solutions, Inc.	Inv 12458 - track meet registrations	[Athletics]	-300.00
5/18/2021	Checking	42761	York Country Club	Prom 2021	[Class '22]	-1,245.20
5/18/2021	Checking	42762	Pac N Save	banquet food	[FFA]	-53.41
5/18/2021	Checking	42763	Pac N Save		[FFA]	-35.99
					[Concessions]	-33.01
5/18/2021	Checking	42764	BSN Sports	Camp Shirts - order #303664683	[Volleyball]	-672.29
5/18/2021	Checking	42765	Seward County Independent	Ads FFA	[FFA]	-150.00
5/18/2021	Checking	42766	Dietze Music	Invoice FA8231-0	[Instr.]	-21.37
5/18/2021	Checking	42767	Inter-State Studio & Publishing Co.	IN2314380 - JH Yearbooks 2020-21	[JH Yearbook]	-999.11
5/18/2021	Checking	42768	Jostens Inc.	Inv #N002928082 - Dance/Cheer Pins	[Athletics]	-163.45
5/18/2021	Checking	42769	Balfour	Cap/gown/tassels/stoles 2021	[Class '21]	-1,515.15
5/18/2021	Checking	42770	Awards Unlimited	Invoice 45381	[Athletics]	-5.00
5/18/2021	Checking	AUTO	ASD WEB ORDER #38986		[General]	-910.98
5/24/2021	Checking	AUTO	Holiday Inn Express	State Track Rooms	[Athletics]	-706.50
5/24/2021	Checking	AUTO	Nebrask Retirement Systems	retirement	[General]	-74,475.22
5/28/2021	Checking	42771	NCA	21-22 NCA Membership Registration for Coaches	[Athletics]	-2,680.00
5/28/2021	Checking	42772	Dr. Tricia Sams	Sport Physicals for 2021-22 (50 physicals)	[Athletics]	-1,250.00
5/28/2021	Checking	42773	Centennial Education Association	Coca-Cola Check	[General]	-39.52
5/28/2021	Checking	42774	Jostens Inc.	Inv #N002932754 - patches	[Dist. Events]	-1,528.64
5/28/2021	Checking	42775	Bob Dahms - Seward County Treasurer	Boat Trailer Registration Renewal 5/2021 to 5/2022	[FFA]	-12.00
5/28/2021	Checking	42776	AssetGenie, Inc.	Inv No 1561518 - CB repairs	[CB Assurance]	-69.00
5/28/2021	Checking	42777	Madison Weaver	Choreography/instruction	[Dance-Cheer]	-1,066.00
5/28/2021	Checking	42778	Postmaster	stamps	[FFA]	-55.00
5/28/2021	Checking	42779	Edco Awards & Specialties	blocks for 3x4 participant/letter winners	[Dist. Events]	-324.00
5/28/2021	Checking	42780	Sportboardz	Track updates Invoice #5272021CU	[Dist. Events]	-6.00
5/28/2021	Checking	42781	Hummert International	IN 129906	[FFA]	-24.50
5/28/2021	Checking	16549	Holly Podliska	Plant Sales	[FFA]	5,127.60
5/28/2021	Checking	16550	Marge Rhodes		[General]	71,386.72
					[General]	2,143.36
					[General]	1,382.58
					[FFA]	48.00
5/28/2021	Checking	16551	Holly Podliska	Banquet meal supplies - FFA Boosters check	[FFA]	202.61
5/28/2021	Checking	16552	Jenny Wagner	old pole vault pole sold	[Athletics]	100.00
5/28/2021	Checking	16553	Colette Stelling	uniforms	[Dance-Cheer]	848.04
5/28/2021	Checking	16554	Colin Bargaen	Booster Club ck - JH Yearbooks	[JH Yearbook]	500.00
5/28/2021	Checking	16555	Jenny Wagner		[Dist. Events]	44.23

Board Report for Newspaper

JUNE 2021

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ACCO BRANDS USA LLC	SUPPLIES	48.35
ALPHA REHABILITATION	THERAPY SERVICES	288.82
ARNOLD MOTOR SUPPLY	AUTO PARTS	27.12
AUTO-JET MUFFLER CORP	AUTO PARTS	502.45
B & H PHOTO	A/V EQUIPMENT	423.46
BALFOUR	SUPPLIES	29.17
BEAVER HARDWARE	PARTS	713.25
BGNE, INC	AUTO PARTS/SUPPLIES	304.07
BLACK HILLS ENERGY	NATURAL GAS	3,151.05
BLUE VALLEY BEHAVIORAL HEALTH	FEES	413.00
CAPITAL ONE	SUPPLIES	5.18
CDW GOVERNMENT, INC	TECHNOLOGY	9,330.17
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,210.51
CENTENNIAL EDUCATION ASSOCIATION	SUPPLIES	34.70
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,121.40
CENTRAL VALLEY AG	FUEL	4,421.04
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	3,592.69
COUNCIL FOR EXCEPTIONAL CHILDREN	LIC FEE	240.00
DAS STATE ACCOUNTING	TELEPHONE	464.98
EASY TIME CLOCK, INC	CLOUD SOFTWARE	38.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	1,619.61
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	3,579.11
GALES WELDING	SUPPLIES/REPAIRS	61.95
GENERAL FIRE-SAFETY	ALARM INSPECTION	201.00
GRAINGER	FACILITY SUPPLIES	1,208.75
GUMAER, CAROLYN	TEAMMATES	140.00
HENRY, SHANNON	CONTRACTED SERVICES	7,403.00
HOME DEPOT PRO, THE	FACILITY SUPPLIES	480.45
J.W. PEPPER & SON, INC	SHEET MUSIC	121.31
JOHN DEERE FINANCIAL	PARTS/LEASE	732.01
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINTENANCE	1,108.48
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KOPCHOS SANITATION, INC	SERVICES	60.00
MATHESON TRI-GAS INC	WELDING SUPPLIES	261.88
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	10,960.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	257.00
MIDWEST ALARM SERVICES	MAINTENANCE	151.11
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	120.26
MOSAIC AT AXTELL	TUITION	3,629.92
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	56.25
NANTKES, JENNIFER	CONTRACTED SERVICES	740.02
NCS PEARSON INC	SUPPLIES	70.00
NE COUNCIL OF SCHOOL ADMIN	FEES	1,975.00
NE STATE FIRE MARSHAL/BOILER DIVISION	INSPECTION	180.00

Board Report for Newspaper
JUNE 2021

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA SAFETY CENTER	DRIVERS ED	125.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,198.49
O'REILLY AUTOMOTIVE INC	PARTS	10.72
ONE SOURCE BACKGROUND COMPANY	SERVICES	19.00
PAC N SAVE - SEWARD	SUPPLIES	91.19
PAC N SAVE - UTICA	FOOD/SUPPLIES	18.33
PAIR, REBECCA	REIMBURSEMENT	19.97
PAPER 101	SUPPLIES	406.48
PAYFLEX	FEES	117.30
POSTMASTER	STAMPS	550.00
PRESTO-X CO	PEST CONTROL	118.00
PRO-ED	SUPPLIES	231.00
RAPIDS	SUPPLIES	9.85
READ TO THEM	REF BOOKS	1,475.80
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
SCHOOL HEALTH CORPORATION	MEDICAL	242.72
SCHOOL SPECIALTY, LLC	SUPPLIES	458.11
SCOTT ELECTRIC	SUPPLIES	62.00
SCOTT-HOURIGAN CO	PARTS	9,174.00
SHERWIN WILLIAMS CO, THE	SUPPLIES	877.69
SIEMENS INDUSTRY, INC	HVAC CONTROLS	12,120.98
SOLIZ, DANAE	REIMBURSEMENT	86.54
STAPLES BUSINESS ADVANTAGE	SUPPLIES	159.89
STOLL, CARA		63.00
SUTTON PUBLIC SCHOOLS	LODGING	572.73
TEACHER INNOVATION, INC	SUBSCRIPTION	600.00
TRUCK CENTER COMPANIES	BUS REPAIRS	190.30
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	630.06
UNIVERSITY OF NEBRASKA	SERVICES	10.00
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	726.56
VERIZON CONNECT FLEET	COMMUNICATION	253.69
VERIZON CONNECT NWF, INC.	GPS SERVICE	3.24
VERIZON WIRELESS	CELL PHONES	177.09
VILLAGE OF UTICA	WATER/SEWER	1,456.09
VOSS LIGHTING	MAINTENANCE SUPPLIES	404.50
WARM, MOLLY	REIMBURSEMENT	36.49
WEVIDEO, INC	CLOUD SOFTWARE	1,622.00
WINDSTREAM	TELEPHONE/INTERNET	624.81
YORK NEWS TIMES	ADV/PRINTING	87.31
ZITO BUSINESS	INTERNET SERVICE	48.70
	Fund Total:	112,314.58
	Checking Account Total:	112,314.58

Register Report - May 2021

5/1/2021 through 5/31/2021

Date	Account	Num	Description
BALANCE 4/30/2021			
5/3/2021	Elementary	6853	Jimmy John's
5/3/2021	Elementary	6854	Lincoln Children's Zoo
5/4/2021	Elementary	884414	BoxTops For Education
5/6/2021	Elementary	6855	Wessel's Living History Farm
5/7/2021	Elementary	6856	Bronco Spur
5/7/2021	Elementary	6857	Bronco Spur
5/11/2021	Elementary	6858	Pac N Save
5/11/2021	Elementary	6859	University of Nebraska
5/13/2021	Elementary	6860	Shannon Henry
5/13/2021	Elementary	6861	University Of Nebraska State Museum
5/13/2021	Elementary	884415	6th Grade Field Trip
5/18/2021	Elementary	6862	University Of Nebraska
5/19/2021	Elementary	884416	1st Grade Field Trip
5/19/2021	Elementary	6863	Stuhr Museum
5/19/2021	Elementary	6864	Shannon Henry
5/27/2021	Elementary	6865	Inter-State Studio, Inc
5/27/2021	Elementary	6866	Crossroads Awards
5/1/2021 - 5/31/2021			
BALANCE 5/31/2021			
TOTAL INFLOWS			
TOTAL OUTFLOWS			
NET TOTAL			

Memo	Category	Tag	Clr	Amount
				38,823.78
Preschool Advisory Meeting	[General]	Preschool Advisory Meeting	R	-100.82
Jorgensen & Zysset Field trip	[General]	3rd grade field trip	R	-348.50
April Payout	[Boxtops]	Box Tops	R	26.60
K-field trip	[General]	kindergarten field trip	R	-165.00
2nd grade	[General]	Reading Pizza Party	R	-27.82
2nd grade	[General]	Reading Pizza Party	R	-13.92
Backpack items	[BACKPACK]	Backpack items	R	-30.36
chicks for 3rd grade	[General]	3rd grade embryology	R	-15.00
popsicles	[General]	stu co	R	-29.97
Morrill Hall	[General]	6th grade field trip	R	-28.00
Money from Parents	[General]	6th grade field trip	R	28.00
3rd grade extracurricular	[General]	3rd grade mars base camp	R	-25.00
Stuhr Museum	[General]	1st grade field trip	R	77.50
field trip	[General]	adult admission		-77.50
Donation	[General]	Dinner for Nave & Rodewald Family	R	-149.00
Year Book	[General]	year book		-1,862.53
Ribbons for students	[Polk Grant]	Ribbons-Field Day		-178.60
				-2,919.92
				35,903.86
				132.10
				-3,052.02
				-2,919.92

May 31, 2021

	May 1 Balance	Received	Expenditures	June 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$8,391.86	\$2,287.37	\$5,680.47	-\$11,784.96
BAND TRIP	\$11,333.72			\$11,333.72
BOOSTER CLUB	\$0.18			\$0.18
BOYS BASKETBALL	-\$108.01	\$850.00	\$600.00	\$141.99
BRONCO STORE	\$2,983.58	\$1,021.00		\$4,004.58
C CLUB	\$419.02			\$419.02
CENTENNIAL CHOICE	\$1,411.46	\$210.00		\$1,621.46
CHROMEBOOK ASSURANCE	\$4,904.59	\$125.00	\$69.00	\$4,960.59
CLASS '20	\$1,154.62			\$1,154.62
CLASS '21	\$2,380.13		\$1,515.15	\$864.98
CLASS '22	\$3,668.18		\$1,283.96	\$2,384.22
CLASS '23	\$3,700.55			\$3,700.55
CONC. MAN.	\$4,877.18	\$495.63	\$5,372.81	\$0.00
CONCESSIONS	\$38,917.99	\$69.50	\$3,724.30	\$35,263.19
CROSS COUNTRY	\$222.03			\$222.03
DANCE-CHEER	\$2,628.33	\$848.04	\$1,066.00	\$2,410.37
DIST. EVENTS	\$18,007.21	\$463.75	\$1,928.80	\$16,542.16
MUSICAL	\$8,850.99			\$8,850.99
DU VARSITY	\$0.00			\$0.00
FBLA	\$4,983.67			\$4,983.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,476.41			\$1,476.41
FFA	\$24,007.47	\$6,290.25	\$1,258.51	\$29,039.21
FOOTBALL	\$1,274.54			\$1,274.54
GENERAL	\$11,317.87	\$75,672.18	\$76,694.75	\$10,295.30
GIRLS BASKETBALL	\$1,269.79		\$700.00	\$569.79
GOLF	\$51.76			\$51.76
GREENHOUSE BUSINESS	\$400.00			\$400.00
INSTR.	-\$3,495.62	\$8.00	\$21.37	-\$3,508.99
JH BOYS BASKETBALL	\$0.00			\$0.00
JH GIRLS BASKETBALL	\$1,588.82			\$1,588.82
JH TRACK	\$127.00	\$63.00	\$60.00	\$130.00
JH YEARBOOK	-\$252.70	\$500.00	\$999.11	-\$751.81
LIBRARY	\$703.86	\$68.97		\$772.83
MAT GIRL	\$0.00			\$0.00
NHS	\$40.10			\$40.10
ONE ACT	\$518.23			\$518.23
QUIZ BOWL	\$829.77		\$100.00	\$729.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$2,587.44	\$1,033.00		-\$1,554.44
SOFTBALL	\$282.30			\$282.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65			\$488.65
ST. COUN.	\$1,815.12	\$28.71		\$1,843.83
STUDENT FEES	\$0.00			\$0.00
TRACK	\$583.74		\$249.43	\$334.31
UNIFIED	\$155.90			\$155.90
VOCAL	-\$2,571.94	\$52.00		-\$2,519.94
VOLLEYBALL	\$5,321.03		\$1,422.29	\$3,898.74
WRESTLING	\$2,845.57			\$2,845.57
WT. ROOM	\$8,938.56	\$200.00		\$9,138.56
YEARBOOK	-\$6,264.70	\$39.00		-\$6,225.70
	\$153,688.28	\$90,325.40	\$102,745.95	\$141,267.73

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$156,039.30
\$14,771.57

Total

\$141,267.73

Year To Date

	Sept. 1, 2020 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$6,521.48	\$60,415.93	\$65,679.41	-\$11,784.96
BAND TRIP	\$9,765.60	\$1,568.12	\$0.00	\$11,333.72
BOOSTER CLUB	\$0.00	\$381.18	\$381.00	\$0.18
BOYS BASKETBALL	\$144.71	\$4,520.18	\$4,522.90	\$141.99
BRONCO STORE	\$1,904.61	\$3,858.00	\$1,758.03	\$4,004.58
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CENTENNIAL CHOICE	\$0.00	\$1,621.46	\$0.00	\$1,621.46
CHROMEBOOK ASSURANCE	\$5,600.59	\$675.00	\$1,315.00	\$4,960.59
CLASS '20	\$1,194.62	\$0.00	\$40.00	\$1,154.62
CLASS '21	\$4,080.13	\$0.00	\$3,215.15	\$864.98
CLASS '22	\$1,135.93	\$7,772.57	\$6,524.28	\$2,384.22
CLASS '23	\$458.25	\$8,267.95	\$5,025.65	\$3,700.55
CONC. MAN.	\$0.00	\$5,372.81	\$5,372.81	\$0.00
CONCESSIONS	\$35,495.85	\$50,109.26	\$50,341.92	\$35,263.19
CROSS COUNTRY	-\$138.97	\$621.00	\$260.00	\$222.03
DANCE-CHEER	\$2,042.66	\$11,093.56	\$10,725.85	\$2,410.37
DIST. EVENTS	\$14,798.90	\$28,888.26	\$27,145.00	\$16,542.16
MUSICAL	\$8,348.30	\$4,901.64	\$4,398.95	\$8,850.99
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,233.67	\$50.00	\$300.00	\$4,983.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,302.41	\$523.00	\$349.00	\$1,476.41
FFA	\$14,925.29	\$36,183.47	\$22,069.55	\$29,039.21
FOOTBALL	\$7,468.97	\$20.00	\$6,214.43	\$1,274.54
GENERAL	\$7,923.05	\$683,623.25	\$681,251.00	\$10,295.30
GIRLS BASKETBALL	\$342.54	\$4,493.22	\$4,265.97	\$569.79
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
GREENHOUSE BUSINESS	\$0.00	\$400.00	\$0.00	\$400.00
INSTR.	-\$3,343.50	\$659.50	\$824.99	-\$3,508.99
JH BOYS BASKETBALL	\$0.00	\$154.00	\$154.00	\$0.00
JH GIRLS BASKETBALL	\$1,906.82	\$60.00	\$378.00	\$1,588.82
JH TRACK	-\$31.60	\$797.50	\$635.90	\$130.00
JH YEARBOOK	-\$252.70	\$500.00	\$999.11	-\$751.81
LIBRARY	\$734.70	\$143.90	\$105.77	\$772.83
MAT GIRL	\$366.81	\$0.00	\$366.81	\$0.00
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$681.77	\$150.00	\$518.23
QUIZ BOWL	\$798.17	\$717.00	\$785.40	\$729.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$4,052.26	\$3,734.89	\$1,237.07	-\$1,554.44
SOFTBALL	\$20.30	\$262.00	\$0.00	\$282.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$70.00	\$70.00	\$488.65
ST. COUN.	\$1,354.29	\$1,031.54	\$542.00	\$1,843.83
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$2,182.99	\$2,166.22	\$334.31
UNIFIED	\$0.00	\$277.90	\$122.00	\$155.90
VOCAL	-\$2,585.84	\$166.00	\$100.10	-\$2,519.94
VOLLEYBALL	\$2,875.43	\$6,166.64	\$5,143.33	\$3,898.74
WRESTLING	\$2,417.50	\$492.51	\$64.44	\$2,845.57
WT. ROOM	\$8,538.56	\$600.00	\$0.00	\$9,138.56
YEARBOOK	-\$8,834.62	\$3,115.00	\$506.08	-\$6,225.70
	\$119,601.85	\$937,173.00	\$915,507.12	\$141,267.73
			Total	\$141,267.73

June 2021
 May 2021 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$13,111.01</u>	
			Total	\$13,111.01	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$21,693.26</u>	\$0.83
			Total	\$21,693.26	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,005.55</u>	\$0.48
			Total	\$65,823.55	\$0.00
Building Fund	First Bank of Utica	Checking 18 064 6		\$492,590.78	\$19.32
		Qualified Cap Bond 180554		\$154.91	\$0.00
		Bond Fund 180034		<u>\$624,942.59</u>	\$25.61
			Total	\$1,117,688.28	\$0.00
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$18,395.71</u>	
			Total	\$197,697.98	\$0.00
	First Bank of Utica	Checking 180505		<u>\$2,086,565.16</u>	\$83.46
		Total Invested All Accounts Combined		<u><u>\$3,502,579.24</u></u>	

Total amount invested at Farmers & Merchants	\$21,693.26
Total amount invested at First Bank of Utica	\$3,235,760.16
Total amount invested at Cornerstone Bank, Waco	\$65,823.55
Total amount invested at York State, Gresham	<u>\$179,302.27</u>
Total Invested	<u><u>\$3,502,579.24</u></u>



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QUOTE PREPARED FOR:

Centennial Pub Schs
1301 CENTENNIAL AVE
UTICA, NE 68456
ACCOUNT NUMBER: 335696

SUBSCRIPTION/DIGITAL CONTACT:

Becca Pair
becca.pair@centennialpublic.org
(402) 534-2291

CONTACT:

Becca Pair
becca.pair@centennialpublic.org
(402) 534-2291

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
6-12 Science (6yr Option)	\$18,520.31	(\$1,841.01)	\$16,679.30
6-12 Health (6yr Option)	\$4,295.94	(\$517.14)	\$3,778.80
PRODUCT TOTAL*	\$22,816.25	(\$2,358.15)	\$20,458.10
ESTIMATED S&H**			\$778.92
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$21,237.02

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/09/2021

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE: 07/24/2021

QUOTE NUMBER: DGARB-06092021-008

ACCOUNT #: 335696

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
6-12 Science (6yr Option)					
<i>Inspire Science - Biology © 2020</i>					
INSPIRE SCIENCE BIOLOGY GRADES 9-12 COMPLETE STUDENT 6 YEAR BUNDLE (print & digital)	978-0-07-688438-4	20	\$117.00	\$0.00	\$2,340.00
INSPIRE SCIENCE BIOLOGY ESTUDENT EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-676018-3	15	\$93.00	\$0.00	\$1,395.00
INSPIRE SCIENCE BIOLOGY ETEACHER EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-676019-0	1	\$198.00	\$198.00	*Free Materials
Inspire Science - Biology © 2020 Subtotal:				\$198.00	\$3,735.00
<i>Inspire Science - Chemistry © 2020</i>					
INSPIRE SCIENCE CHEMISTRY GRADES 9-12 COMPLETE STUDENT 6 YEAR BUNDLE (print & digital)	978-0-07-688447-6	10	\$117.00	\$0.00	\$1,170.00
INSPIRE SCIENCE CHEMISTRY ESTUDENT EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-676002-2	10	\$93.00	\$0.00	\$930.00
INSPIRE SCIENCE CHEMISTRY ETEACHER EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-676003-9	1	\$198.00	\$198.00	*Free Materials
Inspire Science - Chemistry © 2020 Subtotal:				\$198.00	\$2,100.00
<i>Inspire Science - Physics © 2020</i>					
INSPIRE SCIENCE PHYSICS GRADES 9-12 COMPLETE STUDENT 6 YEAR BUNDLE (print & digital)	978-0-07-688449-0	5	\$117.00	\$0.00	\$585.00
INSPIRE PHYSICS ESTUDENT EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-685502-5	2	\$93.00	\$0.00	\$186.00
INSPIRE PHYSICS ETEACHER EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-685504-9	1	\$198.00	\$198.00	*Free Materials
Inspire Science - Physics © 2020 Subtotal:				\$198.00	\$771.00
<i>Inspire Science - Physical Science w/ Earth © 2021</i>					
INSP PHYS SCI WITH EARTH G9-12 CMPHSV STUDENT BNDL 6YR SUBSCRIPTION (print & digital)	978-1-26-412797-9	12	\$117.00	\$0.00	\$1,404.00
INSPIRE PHYSICAL SCIENCE EARTH G9-12 DIGITAL STUDENT CENTER 6 YR SUBSCRIPTION (digital only)	978-0-07-907443-0	23	\$93.00	\$0.00	\$2,139.00
INSPIRE PHYSICAL SCIENCE EARTH G9 12 DIGITAL TEACHER CENTER 6 YR SUBSCRIPTION	978-1-26-412789-4	1	\$198.00	\$198.00	*Free Materials
Inspire Science - Physical Science w/ Earth © 2021 Subtotal:				\$198.00	\$3,543.00
<i>Biology (AP Edition - Mader)</i>					
AP BIOLOGY STUDENT EDITION (print only)	978-0-07-681223-3	10	\$153.84	\$0.00	\$1,538.40
AP BIOLOGY DIGITAL TEACHER 6 YEAR SUBSCRIPTION (digital only)	978-0-07-903210-2	1	\$264.18	\$264.18	*Free Materials
Biology (AP Edition - Mader) Subtotal:				\$264.18	\$1,538.40

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/09/2021
QUOTE NUMBER: DGARB-06092021-008

ACCOUNT NAME: Centennial Pub Schs
ACCOUNT #: 335696

EXPIRATION DATE: 07/24/2021
PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Zoology (Miller)					
ZOOLOGY STUDENT BUNDLE (STUDENT EDITION WITH ONLINE SE) 6 YEAR BUNDLE (print & digital)	978-0-07-690520-1	5	\$153.12	\$0.00	\$765.60
ZOOLOGY ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-689633-2	1	\$264.18	\$264.18	*Free Materials
Zoology (Miller) Subtotal:				\$264.18	\$765.60
Environmental Science: A Global Concern					
AP ENVIRONMENTAL SCIENCE PRINT AND DIGITAL 6 YEAR BUNDLE SE W OSE (print & digital)	978-0-07-903044-3	10	\$153.12	\$0.00	\$1,531.20
AP ENVIRONMENTAL SCIENCE DIGITAL TEACHER 6 YEAR SUBSCRIPTION (digital only)	978-0-07-903360-4	1	\$264.18	\$264.18	*Free Materials
Environmental Science: A Global Concern Subtotal:				\$264.18	\$1,531.20
Exploring Geology					
MHE HIGH SCHOOL EXPLORING GEOL (print only)	978-1-26-049090-9	10	\$115.69	\$0.00	\$1,156.90
Exploring Geology Subtotal:				\$0.00	\$1,156.90
Marine Science					
MARINE SCIENCE STANDARD STUDENT 6 YEAR BUNDLE (SE WITH ONLINE STUDENT EDITION) (print & digital)	978-0-07-692904-7	5	\$152.76	\$0.00	\$763.80
MARINE SCIENCE LAB MANUAL	978-0-07-692815-6	1	\$40.35	\$0.00	\$40.35
MARINE SCIENCE ONLINE TEACHER EDITION 6 YEAR SUBSCRIPTION (digital only)	978-0-07-692814-9	1	\$256.47	\$256.47	*Free Materials
Marine Science Subtotal:				\$256.47	\$804.15
Organic Chemistry with Biological Topics					
MHE HIGH SCHOOL ORG CHEM BIOL TOPICS	978-1-26-421335-1	5	\$146.81	\$0.00	\$734.05
Organic Chemistry with Biological Topics Subtotal:				\$0.00	\$734.05
6-12 Science (6yr Option) Subtotal:				\$1,841.01	\$16,679.30
6-12 Health (6yr Option)					
Teen Health © 2021					
TEEN HEALTH, STANDARD STUDENT BUNDLE, 6-YEAR SUBSCRIPTION (print & digital)	978-1-26-418253-4	20	\$105.00	\$0.00	\$2,100.00
TEEN HEALTH, DIGITAL TEACHER CENTER, 6-YEAR SUBSCRIPTION (digital only)	978-1-26-418233-6	1	\$259.02	\$259.02	*Free Materials
Teen Health © 2021 Subtotal:				\$259.02	\$2,100.00
Glencoe Health © 2022					
CUS GLENCOE HEALTH STUDENT BUNDLE 6YR SUBSCRIPTION (print & digital)	978-1-26-432160-5	20	\$83.94	\$0.00	\$1,678.80
CUS GLENCOE HEALTH DIGITAL TEACHER CENTER 6YR SUBSCRIPTION (digital only)	978-1-26-432046-2	1	\$258.12	\$258.12	*Free Materials
Glencoe Health © 2022 Subtotal:				\$258.12	\$1,678.80
6-12 Health (6yr Option) Subtotal:				\$517.14	\$3,778.80

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 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/09/2021

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE: 07/24/2021

QUOTE NUMBER: DGARB-06092021-008

ACCOUNT #: 335696

PAGE #: 3



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QUOTE PREPARED FOR:

Centennial Pub Schs
1301 CENTENNIAL AVE
UTICA, NE 68456
ACCOUNT NUMBER: 335696

CONTACT:

Becca Pair
becca.pair@centennialpublic.org
(402) 534-2291

VALUE OF ALL MATERIALS	\$22,816.25
FREE MATERIALS	(\$2,358.15)
PRODUCT TOTAL*	\$20,458.10
ESTIMATED SHIPPING & HANDLING**	\$778.92
ESTIMATED TAX**	TBD
GRAND TOTAL	\$21,237.02

SUBSCRIPTION/DIGITAL CONTACT:

Becca Pair
becca.pair@centennialpublic.org
(402) 534-2291

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 06/09/2021

ACCOUNT NAME: Centennial Pub Schs

EXPIRATION DATE: 07/24/2021

QUOTE NUMBER: DGARB-06092021-008

ACCOUNT #: 335696

PAGE #: 4

**AGREEMENT BETWEEN
CENTENNIAL PUBLIC SCHOOLS AND COLT’S CORRAL LLC**

THIS AGREEMENT is made and entered into by and between the Board of Education of Centennial Public Schools, legally known as Seward County School District No. 80-0567, (referred to respectively herein as the “Board of Education” and the “School District”) and The Colt’s Corral, LLC (“Colt’s Corral”), referred to herein collectively as “Party” or “Parties.”

WHEREAS, the Board of Education considers it to a benefit to the communities, School District, staff, and students to have a before and after school program (“Program”) available to them; and

WHEREAS, the Board of Education believes that the presence of the Program and the availability of its services provided by Colt’s Corral will make the School District more attractive to parents, will enhance the enrollment of the School District, and will improve the viability of the School District;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by the parties hereto as follows:

1. **Leased Premises.** The School District leases the following described property (the “Leased Premises”) to Colt’s Corral to operate the Program: a gymnasium, knowns as the “small gym”; the cafeteria and kitchen areas; the parking lot for use of parent parking; the playground facilities of the School District outside of the regular school day; and any other School District facilities agreed to in writing by the Superintendent as requested by Colt’s Corral.
2. **Use of Leased Premises.** Colt’s Corral shall use the Leased Premises for the operation the Program. The Program provides, but is not limited to, the following activities: Adult supervised, out-of-school time, discovery center for Kindergarten through 6th Grade. Colt’s Corral shall not use the Leased Premises for any other purpose other than those of the Program without

the prior consent of the Superintendent and, if required by Nebraska law, the Board of Education. Colt's Corral understands and agrees that it will not exercise the rights granted to it by the School District in such a way as to interfere with or adversely affect (1) any other property of the School District or (2) the operation and control of any of the curriculum or other programs of the School District. Colt's Corral will not permit the Leased Premises to be used in any manner contrary to the educational interests of the School District. Based on this Agreement, the School District will not require Colt's Corral to complete its general facility use agreement.

3. **Priority for School District Personnel.** In consideration of obtaining the Leased Premises, Colt's Corral shall give priority of enrollment in the Program to students already attending the School District.
4. **Priority in the Event of Conflicts.** If there is a conflict in the scheduling or use of the Leased Premises or other School District facilities being used by Colt's Corral, the School District shall have priority regarding their use. The School District Superintendent or Superintendent's designee will give as much advanced notice as possible to Colt's Corral in the event of a conflict, but the School District is under no obligation to provide notice prior to taking control of the Leased Premises or any other property of the School District. The School District agrees that in the event of a conflict, the Superintendent will provide alternative space for Colt's Corral to operate the Program to the extent it is available and can be used safely and consistently with the other obligations provided for in this Agreement; however, the School District is under no obligation to provide such a backup facility if none is available.
5. **Control and Supervision.** Colt's Corral shall be solely responsible for the supervision and safety of the children whom it serves, its employees, its volunteers, and the parents and other persons who visit or in any way participate in the Program. Colt's Corral shall exercise that degree of

control and supervision as is necessary for the effective management and use of the Leased Premises. Such control and supervision may include the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.

6. **Furniture, Equipment and Supplies.** Colt's Corral shall provide all supplies necessary for its operation of the Program. Colt's Corral may ask the Superintendent, in writing, for use of School District property other than the Leased Premises, such as equipment and furniture. Upon the written approval of the Superintendent or Superintendent's designee, Colt's Corral may use such property pursuant to the terms governing use of the Leased Premises and any other obligations under this Agreement, including any other rules, regulations, or restrictions put in place by the Superintendent, as amended from time to time without prior notice to Colt's Corral.
7. **Use of Leased Premises by Other Persons or Organizations.** Colt's Corral may not allow other parties not subject to this Agreement to use the Leased Premises. Colt's Corral will abide by school policies and resolutions in operating the Program, and will require all persons using the Leased Premises for the benefit of the Program to comply with such policies or resolutions. These policies and resolutions may be amended from time to time, without notice, by the Board of Education or the School District's administration, and it is the responsibility of Colt's Corral to adhere to them.
8. **Maintenance and Repair.** Colt's Corral shall be responsible for the general upkeep and cleaning of the Leased Premises during and after their use for the Program. Colt's Corral shall at all times maintain the Leased Premises in good condition subject to such reasonable standards and directives as the Board of Education or the School District administration may adopt from time to time. Colt's Corral will comply with such standards of maintenance and cleaning and will always return the Leased Premises

and any other property of the School District back to the School District in the condition it was provided to Colt's Corral.

9. **Licensure.** Colt's Corral will be solely responsible for applying for, obtaining, and maintaining all necessary licenses, accreditations, and approval for operating the Program, including compliance with all applicable federal and state applications, requirements, laws, and regulations, including rules and regulations of enforcement agencies. Colt's Corral will provide the School District with proof of licensure and ability to operate the Program within 30 days of the first date of this Lease Term. If Colt's Corral fails to provide proof of licensure and operability, the School District may cancel this Agreement immediately upon written notice to the Director.
10. **Utilities.** The School District shall provide and pay for the electricity, heat, water, and sewer, for the Leased Premises.
11. **Access to Leased Premises.** The School District grants to Colt's Corral the right of access across its property for purposes of access to the Leased Premises at any times necessary to conduct the Program agreed to herein, and will also permit such access to all other persons who are authorized by Colt's Corral to use the Leased Premises for purposes of the Program. Colt's Corral's responsibilities applying to the Leased Premises under this Agreement apply to all other property which is accessed pursuant to this provision.
12. **Term.** This Agreement shall remain in full force and effect from August 1, 2021 to July 31, 2022 ("Lease Term"), unless sooner terminated or modified by mutual agreement of the parties. The Lease Term may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Colt's Corral shall terminate and all rights granted to Colt's Corral hereunder shall revert to the School District.

13. **Cost of the Lease.** In consideration of the benefits to the School District, the cost for the Lease Term shall be one dollar (\$1.00). The cost for future terms, if any, will be negotiated by the Board of Education and the Program.
14. **Alterations.** Colt's Corral shall not remodel, alter, or change the Leased Premises without the prior written consent of the Superintendent. Prior to making any alteration, permanent or temporary, requiring the School District's consent, Colt's Corral shall submit plans for such alteration to the School District for the School District's review and approval. Costs relating to any alteration to the Leased Premises by Colt's Corral with the consent of the School District shall be paid by Colt's Corral unless the School District and the Program otherwise agree in writing.
15. **Signs.** Colt's Corral must obtain the School District's prior written consent before installing any sign on the school building or the Leased Premises. All signs shall comply with all applicable local, state, and federal laws and ordinances and the requirements and directives of the Board of Education and School District administration.
16. **Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the School District. Colt's Corral shall have no right, title, or interest therein or thereto; provided, however, the personal property belonging to Colt's Corral or its employees or volunteers located on the Leased Premises shall remain the property of Colt's Corral or the individual owner.
17. **School District's Personal Property.** Any personal property of the School District which is used by Colt's Corral shall remain the property of the School District.
18. **Termination and Events of Default.** Either Party will be in default under this Agreement, entitling the non-defaulting Party to terminate this

Agreement, (1) if either Party breaches or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder ("Event of Default") and the Event of Default is not cured within thirty (30) days after receiving written notice from the non-defaulting Party, or (2) if such Event of Default cannot reasonably be cured within such thirty (30) day period, the defaulting Party fails to commence to cure within thirty (30) days after receiving written notice and does not fully cure within a reasonable time after commencing.

- a. Upon the occurrence of an Event of Default, either Party may, in addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to the other Party, which delivery shall cease the Agreement immediately. If the School District elects to terminate the Agreement as provided in this paragraph, Colt's Corral shall forfeit all rights relating to the Leased Premises.
- b. No remedy herein conferred upon or reserved to the Parties is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.

19. **Assignment.** Colt's Corral shall not assign any rights in this Agreement without the express written consent of the Board of Education.

20. **Insurance.** Colt's Corral shall maintain, at its sole cost and expense, liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$2,000,000. Colt's Corral agrees to cause the School District to be named as an additional insured on the policy described in this paragraph, and shall take any other

action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Colt's Corral nor the School District shall be liable to the insurer for negligence.

21. **Program's Use of Parking Lot.** Colt's Corral shall have the use of the parking lot which adjoins the Leased Premises. Colt's Corral may permit those persons using the Leased Premises for purposes of the Program to use the School District's parking lot at such times as the lot, or some portion thereof, is not required for school functions or activities, subject to the conditions that the School District shall retain priority with respect to the use of the lot, and the School District may prescribe reasonable rules pertaining to use of the lot by Colt's Corral and its invitees.
22. **Entirety of Agreement and Amendments.** Both Parties have read the entirety of this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement may only be amended by mutual written agreement of the School District and Colt's Corral.
23. **Yearly Review.** The School District and Colt's Corral shall review the terms of this Agreement on or before May 15, 2022 and any other time as they may choose.

THE COLT'S CORRAL, LLC

CENTENNIAL PUBLIC SCHOOLS

By: _____
Authorized Representative

By: _____
President, Board of Education

Dated _____, 2021.

Dated _____, 2021.

3045 Use of Sniffer Dogs

The board of education finds that the possession of illegal drugs and other contraband on school grounds is unlawful, is disruptive of the educational process, is harmful to students and staff, and is contrary to the interests of the school district. Accordingly, to minimize the presence of these items on school grounds, the administration is authorized to use sniffer dogs according to the protocol set forth in this policy.

Protocol for Use of Sniffer Dogs

1. The superintendent, or the building principal with the superintendent's permission, may initiate the use of specially trained sniffer dogs to conduct an inspection.
2. The administration will contact the canine provider and/or the appropriate law enforcement agency to schedule the use of a sniffer dog or dogs. The administration shall require an assurance from the provider that any sniffer dogs to be used in the school have been properly trained, and may request evidence of the training and/or certification of the dogs. In no event will the school district authorize a sniffer dog to sniff any person.
3. The superintendent or if designated by the superintendent, the building principal, and law enforcement representatives or canine provider will confer regarding the specific plan of areas to be inspected. The plan may involve any or all school building facilities, vehicles in the school parking lot, or other areas where student and staff vehicles are parked on school property during or after school hours.
4. If the inspection is scheduled for a day when school is in session, students and staff may be informed over the public address system, and may be directed to remain in their rooms until given further directions.
5. During the inspection, administrators may assign personnel to designated areas as deemed appropriate to assist in the smooth handling of the inspection.
6. After the inspection is finished, students and staff may be notified over the public address system, and may be thanked for their cooperation.
7. If the sniffer dog alerts, the alert will constitute reasonable cause for the administration to conduct a search of the property. If the sniffer dog alerts on a vehicle on school grounds, the owner will be required to unlock the vehicle doors and trunk for further inspection of the interior of the vehicle. If the owner refuses to unlock the vehicle, the matter will be turned over to law enforcement authorities. The owner will be subject to disciplinary action as specified in board policy and/or the student or staff handbook or as otherwise allowed by law. This may include discipline for the refusal to obey an administrative directive.

8. Any illegal drugs or contraband found on school grounds, whether in a desk, locker, vehicle, or any other place on school grounds, will be confiscated and turned over to law enforcement authorities. A student's parents will be contacted. The individual will be subject to disciplinary action as specified in board policy and/or the student or staff handbook or as otherwise allowed by law.
9. At the conclusion of the inspection, school officials will confer with the canine provider and/or any law enforcement authorities who were involved in the inspection to review the results of the inspection. The administration may authorize any follow-up inspections or other action deemed appropriate.

NOTICE TO STUDENTS AND STAFF

Students and staff shall be informed of the District's policy regarding the use of sniffer dogs as soon as practicable after the adoption of this policy. Thereafter, students and staff shall be informed of the policy at the beginning of the school year. By this policy and/or via the provision in the student or staff handbook, students and staff are specifically notified that:

1. Lockers may be sniffed by sniffer dogs at any time.
2. Vehicles parked on school property may be sniffed by sniffer dogs at any time.
3. Classrooms and other common areas may be sniffed by sniffer dogs at any time students and staff are not present.
4. If contraband of any kind is found, the student or staff member shall be subject to appropriate disciplinary action.

Adopted on: 7/10/2017

Revised on: 6/14/2021

Reviewed on: _____

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