

# Board of Education Regular Meeting

Monday, May 10, 2021 8:00 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. <b>MEETING CALL TO ORDER</b>	<b>Speaker (s) :</b> CHR. RICHTERS
1. Reading of Public Meeting Notice	<b>Speaker (s) :</b> CHR. RICHTERS
1. Open Meetings Act Posted	<b>Speaker (s) :</b> CHR. RICHTERS
2. Roll Call	<b>Speaker (s) :</b> CHR. RICHTERS
1. Action to excuse Board Member(s) if necessary	<b>Speaker (s) :</b> CHR. RICHTERS
3. Pledge of Allegiance	<b>Speaker (s) :</b> CHR. RICHTERS
4. Consent Agenda <b>Action(s) :</b> Motion to approve the consent agenda. This motion, made by Doug Cast and seconded by Bryce Borchers, Passed. <b>Voting Detail:</b> Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Yea Jason Richters: Yea Doug Tonniges: Yea <b>Voting Summary:</b> Yea: 6, Nay: 0	<b>Speaker (s) :</b> CHR. RICHTERS
1. Additions/Deletions and Agenda Approval	<b>Speaker (s) :</b> CHR. RICHTERS
2. Consider Minutes of Previous Meeting and Their Approval	<b>Speaker (s) :</b> CHR. RICHTERS
3. Consider Current General Fund & Activity Fund Bills and Their Approval	<b>Speaker (s) :</b> CHR. RICHTERS
4. Consider Activity Accounts and Treasurer's Report	<b>Speaker (s) :</b> CHR. RICHTERS
5. Public Forum	<b>Speaker (s) :</b> 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.	

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.

2. **ACTION ITEMS**

**Speaker (s) :** CHR.  
RICHTERS

1. CONSIDER APPROVAL OF 2021-2022 GRADUATION REQUIREMENTS

**Speaker (s) :** PRIN.  
BARGEN

**Action(s) :**

Motion to approve the 2021-2022 Graduation Requirements. This motion, made by Doug Tonniges and seconded by Mark Avery, 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. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2021-2022

**Speaker (s) :** PRIN.  
BOOTH & BARGEN

**Action(s) :**

Motion to approve textbook purchases for 2021-2022. This motion, made by Mark Avery and seconded by Jodi 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

3. DISCUSS, CONSIDER, TAKE ACTION TO ENTER INTO A CONTRACT WITH NASB FOR STRATEGIC PLANNING PURPOSES.

**Action(s) :**

Motion to approve entering a contract with NASB for strategic planning. This motion, made by Doug 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

4. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE PRICES FOR ADMISSION TO 2021-2022 SCHOOL EVENTS

**Speaker(s):** AD WAGNER

**Action(s):**

Motion to approve prices for admission to 2021-2022 school events as presented. This motion, made by Doug 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

5. DISCUSS, CONSIDER, AND TAKE ALL ACTION NECESSARY TO DECLARE EQUIPMENT AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL/RECYCLING

**Speaker(s):** SUPT.  
MOON

**Action(s):**

Motion to declare equipment as surplus for immediate sale or disposal/recycling. This motion, made by Bryce Borchers and seconded by Mark Avery, 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 ACCEPT RESIGNATION

**Speaker(s):** AD WAGNER

**Action(s):**

motion to accept Mrs. Behrendt's resignation with regrets and best wishes. This motion, made by Jason Richters 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

7. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE  
NEW HIRE

**Speaker (s):** PRIN.  
BOOTH & BARGEN

**Action(s):**

motion to approve Ryan Jansen as k-12 vocal music  
instructor. This motion, made by Jodi Cast 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

8. DISCUSS, CONSIDER, AND TAKE ACTION TO ACCEPT  
BID FOR ELEMENTARY FLOORING PROJECT

**Speaker (s):** SUPT.  
MOON

**Action(s):**

Motion to approve the bid from Floors, Inc. for  
new flooring in the elementary wing for \$70,240.  
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

9. DISCUSS, CONSIDER, AND TAKE ACTION TO APPROVE  
PURCHASING KITCHEN EQUIPMENT

**Speaker (s):** SUPT.  
MOON

**Action(s):**

Motion to approve purchasing kitchen equipment  
from Sysco as presented using ESSER II funds at  
an amount not to exceed \$45,000. This motion,  
made by Jodi Cast and seconded by Jason Richters,  
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

10. DISCUSS, CONSIDER, AND TAKE ACTION TO ACCEPT  
BID FOR REPLACING LIGHTING IN THE NORTH PARKING  
LOT

**Action(s):**

Motion to approve bid from Dawson Electric for  
\$33,617.00 for replacement of the existing three  
north parking lot light poles plus an additional  
3 light poles. 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

11. STUDENT AND STAFF RECOGNITION

**Speaker(s):** CHR.  
RICHTERS

**Action(s):**

Motion to recognize Para-Educators, Bus Drivers,  
and students Samuel Dunbar, Psalm Richters, Kate  
Hirschfeld, Cooper Gierhan and Noah Jensen. This  
motion, made by Jason Richters 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

3. DISCUSSION ITEMS

**Speaker(s):** CHR.  
RICHTERS

1. reVISION Action Grant Update

**Speaker(s):** SUPT.  
MOON & PRIN. BARGEN

2. ESSER's Funds Update

**Speaker(s):** SUPT.  
MOON

3. Centennial Foundation Update

**Speaker(s):** CHR.  
RICHTERS

4. Legislative Update

**Speaker(s):** CHR.  
RICHTERS

5. Board Member Reports

**Speaker(s):** CHR.  
RICHTERS

4. **ADJOURN**

**Speaker (s) :** CHR.  
RICHTERS

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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 Borgen  
Secondary Principal

Jenny Wagner  
Activities Director

Ken Booth  
Elementary Principal

Bob Fish  
Counselor

Cara Stoll  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 12, 2021

Notice of meeting was published in York News Times on April 1, 2021.

Meeting was called to order at 7:00 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Borgen, Mr. Booth, Mrs. Stoll and Jenny Wagner. Guests were Kiley Rathjen, Gracen Fehlhafer, Halli Kinnett, Carson Richters, and Samantha Keith.

Motion made by Borchers,, seconded by D. Cast, 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 D. Cast, seconded by Tonniges, to adopt the Nebraska Department of Education's standards for English Language Arts, Mathematics, Science and Social Studies as the basis for Centennial's curriculum. 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 Borchers, to approve Mr. Rodine as new hire.  
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 proposal from H2I Group for the repair/re-coating of the west gym floor and repair/renovation of the east gym floor for a total of \$43,525. 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 Richters, to approve a 3% increase in salary and to establish Jenny Wagner's administrative pay. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Mr. Borgen and Mr. Booth presented academic achievement information

Discussion held on strategic planning process.

Discussion held on Centennial Foundation status

Heard board member reports.

Discussion held on topics presented at NRCSA conference.

Discussion held on graduation day plans

Discussion of Board self-evaluation

Meeting adjourned at 9:50 p.m.

Jodi Cast, Secretary  
Centennial Board of Education

JC:mr

## Board Report for Newspaper

MAY 2021

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ABI Attachments, Inc.		4,817.00
ALLIED 100	SUPPLIES	2,770.00
ALPHA REHABILITATION	THERAPY SERVICES	262.76
AMAZON CAPITAL SERVICES	SUPPLIES	263.26
ARNOLD MOTOR SUPPLY	AUTO PARTS	104.17
BEAVER HARDWARE	PARTS	330.21
BEHRENDT, KARLY	REIMBURSEMENT	39.95
BGNE, INC	AUTO PARTS/SUPPLIES	492.71
BLACK HILLS ENERGY	NATURAL GAS	5,340.14
CAPITAL ONE	SUPPLIES	25.80
CAPITOL ONE TRADE CENTER	SUPPLIES	575.01
CDW GOVERNMENT, INC	TECHNOLOGY	3,585.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,430.58
CENTENNIAL LUNCH	TRANSFER	81.28
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,510.10
CENTRAL VALLEY AG	FUEL	5,708.76
CLARK ENERSEN PARTNERS, THE	ARCHITECT SERVICES	4,769.24
COMPUTER HARDWARE, INC	COMPUTER HARDWARE	2,200.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	72.27
CULLIGAN OF CRETE	SUPPLIES	112.75
DAWSON ELECTRIC INC	ELECTRICIAN	4,284.65
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	152.05
EASY TIME CLOCK, INC	CLOUD SOFTWARE	39.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	640.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	999.62
FALLER LANDSCAPE, INC	LANDSCAPE SUPPLIES	751.48
FEHLHAFFER, KARA	REIMBURSEMENT	156.80
FILTER CARE OF NEBRASKA	SUPPLIES	81.80
FINALFORMS	CLOUD SOFTWARE	30.00
GALES WELDING	SUPPLIES/REPAIRS	22.75
GOVCONNECTION, INC	TECHNOLOGY	5,700.20
GRAINGER	FACILITY SUPPLIES	687.09
GUMAER, CAROLYN	TEAMMATES	157.50
HENRY, SHANNON	CONTRACTED SERVICES	9,483.67
HIRERIGHT LLC	PHYSICAL/TESTING	250.00
HOLIDAY INN	STAFF ROOM	339.85
HOME DEPOT PRO, THE	FACILITY SUPPLIES	46.80
HOUCHEM BINDERY LTD	TEXTBOOKS	21.90
INLAND TRUCK PARTS CO	AUTO REPAIR	1,884.78
J.W. PEPPER & SON, INC	SHEET MUSIC	71.33
JOHANSEN, ROBERT	REIMBURSEMENT	55.00
KLANECKY, EVAN	REIMBURSEMENT	19.95
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINTENANCE	3,123.84
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	3,859.92

**Board Report for Newspaper**

MAY 2021

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MATHESON TRI-GAS INC	WELDING SUPPLIES	739.96
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	661.00
MOON, VIRGINIA	MILEAGE REIMBURSEMENT	1,800.00
MOSAIC AT AXTELL	TUITION	1,977.01
NAEIR	SUPPLIES	595.00
NANTKES, JENNIFER	CONTRACTED SERVICES	754.69
NE COUNCIL OF SCHOOL ADMIN	FEES	195.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,373.51
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	299.50
O'REILLY AUTOMOTIVE INC	PARTS	9.48
OMAHA WORLD HERALD	ADV/PRINTING	478.50
ONE SOURCE BACKGROUND COMPANY	SERVICES	19.00
PAC N SAVE - SEWARD	SUPPLIES	97.93
PAC N SAVE - UTICA	FOOD/SUPPLIES	69.61
PAIR, REBECCA	REIMBURSEMENT	79.71
PAYFLEX	FEES	117.30
PRESTO-X CO	PEST CONTROL	118.00
PROVIDENCE WORKING CANINES	SERVICES	382.33
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RHYME UNIVERSITY	SUPPLIES	128.20
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	106.00
SEWARD ELECTRONICS	RADIO PARTS	104.79
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	1,624.69
STAPLES BUSINESS ADVANTAGE	SUPPLIES	952.66
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	630.06
UNIVERSITY OF NEBRASKA STATE MUSEUM	FEES/DUES	122.50
UNIVERSITY OF NEBRASKA	SERVICES	491.50
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	9.02
VERIZON CONNECT FLEET	COMMUNICATION	236.88
VERIZON CONNECT NWF, INC.	GPS SERVICE	16.19
VERIZON WIRELESS	CELL PHONES	177.09
VILLAGE OF UTICA	WATER/SEWER	1,440.82
VOLZKE CORP	WELL MAINTENANCE	1,946.00
WINDSTREAM	TELEPHONE/INTERNET	637.87
WRIGHT, MICHAEL	REIMBURSEMENT	31.95
YORK NEWS TIMES	ADV/PRINTING	509.44
ZITO BUSINESS	INTERNET SERVICE	48.70

**Fund Total: 100,856.29**

**Checking Account Total: 100,856.29**

May 10, 2021

**BOND FUND**

BOK Financial	\$61,896.25
BOK Financial	2,203.19
Total Bond Fund	\$69,099.44

**BUILDING FUND**

BOK Financial	\$3,787.50
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**Register Report - Last month  
4/1/2021 through 4/30/2021**

<b>Date</b>	<b>Account</b>	<b>Num</b>	<b>Description</b>	<b>Memo</b>	<b>Category</b>	<b>Tag</b>	<b>Amount</b>
4/2/2021	Checking	AUTO	NI SOS NonProfit		[General]	DR	-23.00
4/5/2021	Checking	AUTO	Indeed		[General]	DR	-65.00
4/7/2021	Checking	42647	Centennial After Prom	Post Prom 2021	[Class '21]		-1,700.00
4/8/2021	Checking	AUTO	EBAY O*04-06865-51278		[General]	DR	-276.38
4/9/2021	Checking	42648	Jensen Publishing	Huskerland Prep Magazine	[Football]		-32.00
4/9/2021	Checking	42649	Conner Mogul	2021 prom deejay	[Class '22]		-350.00
4/12/2021	Checking	42650	Milford Public School	Track Entry Fees	[Athletics]		-180.00
4/12/2021	Checking	AUTO	International E-Z Up, Inc.	tent frame	[Athletics]		-116.79
4/13/2021	Checking	AUTO	Ebay O*04-06865-51278		[General]	DR	276.38
4/14/2021	Checking	42651	Highlands Golf Course	Golf Balls Invoice 2109	[Athletics]		-442.00
4/14/2021	Checking	42652	Walmart Community/Sync	stop watch batteries for track	[Athletics]		-8.74
4/14/2021	Checking	42653	Pac N Save	ACT Treats	[Bronco Store]		-46.62
4/14/2021	Checking	42654	Edgerton Explorit Center		[General]	DR	-96.00
					[General]		-228.00
4/15/2021	Checking	42655	Colette Stelling	20-21 Winter Activity Help	[Athletics]		-25.00
4/15/2021	Checking	42656	Dustin Crawford	20-21 Winter Activity Help	[Athletics]		-40.00
4/15/2021	Checking	42657	Gavin Avery	20-21 Winter Activity Help	[Athletics]		-80.00
4/15/2021	Checking	42658	Jack Tarr	2020-21 Winter Activity Help	[Athletics]		-100.00
4/15/2021	Checking	42659	Jesse Harshorn	2020-21 Winter Activity Help	[Athletics]		-310.00
4/15/2021	Checking	42660	Joe Dey	2020-21 Winter Activity Help	[Athletics]		-105.00
4/15/2021	Checking	42661	Josh Mooney	2020-21 Winter Activity Help	[Athletics]		-40.00
4/15/2021	Checking	42662	Katrina Polk	2020-21 Winter Activity Help	[Athletics]		-210.00
4/15/2021	Checking	42663	Keaton Kucera	2020-21 Winter Activity Help	[Athletics]		-80.00
4/15/2021	Checking	42664	Stan Erks	2020-21 Winter Sports Help	[Athletics]		-660.00
4/15/2021	Checking	42665	Bridget Heine	2020-21 Winter Sports Help	[Dist. Events]		-80.00
4/15/2021	Checking	42666	Cara Stoll	2020-21 Winter Sports Help	[Dist. Events]		-100.00
4/15/2021	Checking	42667	Colin Bargaen	2020-21 Winter Activity Help	[Dist. Events]		-100.00
4/15/2021	Checking	42668	Dana Chrisman	2020-21 Winter Activity Help	[Dist. Events]		-20.00
4/15/2021	Checking	42669	Dustin Crawford	2020-21 Winter Activity Help	[Dist. Events]		-50.00
4/15/2021	Checking	42670	Gavin Avery	2020-21 Winter Sports Help	[Dist. Events]		-50.00
4/15/2021	Checking	42671	Jarrett Fowler	2020-21 Winter Activity Help	[Dist. Events]		-20.00
4/15/2021	Checking	42672	Jenny Wagner	2020-21 Winter Sports Help	[Dist. Events]		-500.00
4/15/2021	Checking	42673	Jesse Harshorn	2020-21 Winter Sports Help	[Dist. Events]		-200.00
4/15/2021	Checking	42674	Jessica Breitreutz	2020-21 Winter Sports Help	[Dist. Events]		-160.00
4/15/2021	Checking	42675	Joe Dey	2020-21 Winter Sports Help	[Dist. Events]		-40.00

4/15/2021	Checking	42676	Josh Mooney	2020-21 Winter Sports Help	[Dist. Events]		-50.00
4/15/2021	Checking	42677	Julie Dey	2020-21 Winter Sports Help	[Dist. Events]		-180.00
4/15/2021	Checking	42678	Keaton Kucera	2020-21 Winter Sports Help	[Dist. Events]		-80.00
4/15/2021	Checking	42679	Kelly Hesper	2020-21 Winter Sports Help	[Dist. Events]		-100.00
4/15/2021	Checking	42680	Ken Booth	2020-21 Winter Sports Help	[Dist. Events]		-40.00
4/15/2021	Checking	42681	Leah Pankoke	2020-21 Winter Sports Help	[Dist. Events]		-160.00
4/15/2021	Checking	42682	Linda Rafert	2020-21 Winter Sports Help	[Dist. Events]		-180.00
4/15/2021	Checking	42683	Mark Avery	2020-21 Winter Sports Help	[Dist. Events]		-50.00
4/15/2021	Checking	42684	McKenna Kucera	2020-21 Winter Sports Help	[Dist. Events]		-40.00
4/15/2021	Checking	42685	Michelle Lichti	2020-21 Winter Sports Help	[Dist. Events]		-40.00
4/15/2021	Checking	42686	Molly Warm	2020-21 Winter Sports Help	[Dist. Events]		-20.00
4/15/2021	Checking	42687	Rachel Saunders	2020-21 Winter Post-Season Help	[Dist. Events]		-40.00
4/15/2021	Checking	42688	Rob Johansen	2020-21 Winter Post-Season Help	[Dist. Events]		-40.00
4/15/2021	Checking	42689	Stan Erks	2020-21 Winter Post-Season Help	[Dist. Events]		-180.00
4/15/2021	Checking	42690	University of Nebraska Lincoln	NE Career Development Events @ UNL	[FFA]	DR	-48.00
4/15/2021	Checking	42691	Lichti Oil	Val's pizza	[Concessions]		-157.00
4/15/2021	Checking	42692	Stadium Sports	Inv #61246 - JH Track Shirts	[JH Track]		-575.90
4/15/2021	Checking	42693	Bronco Spur	Inv #258 - brkfst pizza for ACT	[Bronco Store]		-75.00
4/15/2021	Checking	42694	Club's Choice Fundraising	Club's Choice Fundraiser - INV196184	[Class '23]		-1,773.95
4/15/2021	Checking	42695	rSchool Today	rSchool Activity Scheduler Renewal - Invoice #58644	[Athletics]		-300.00
4/15/2021	Checking	42696	Nutrition Services, Inc	Guinea Pig Feed - IVC159449	[FFA]		-27.99
4/15/2021	Checking	42697	Emily Petersen	StuCo 7th & 8th grade dance concessions	[St. Co.]		-34.99
4/15/2021	Checking	42698	AssetGenie, Inc	Inv #1546548 - CB repairs	[CB Assurance]		-59.00
4/15/2021	Checking	42699	Chartwells Dining Services	Meals at WSC	[Bronco Store]		-352.00
4/15/2021	Checking	42700	Pac N Save		[Concessions]		-4.17
					[Bronco Store]		-74.28
4/15/2021	Checking	42701	Culligan Of Crete	Teacher's Lounge Water Machine	[Bronco Store]		-240.63
4/16/2021	Checking	AUTO	AMZN MKTP	circle labels	[Athletics]		-5.99
4/16/2021	Checking	AUTO	Omaha Zoo Online		[General]	DR	-80.00
4/16/2021	Checking	AUTO	Lynx System Developers	FinishLynx Software for track	[Athletics]		-495.00
4/19/2021	Checking	42702	Halle Kinnett	2021 Prom Supplies	[Class '22]		-27.20
4/19/2021	Checking	42703	Jake Bargaen	2021 Prom Supplies	[Class '22]		-9.31
4/19/2021	Checking	42704	Regan Fickel	Prom 2021 supplies	[Class '22]		-4.50
4/19/2021	Checking	42705	Jen Bargaen	Prom 2021 supplies	[Class '22]		-506.83
4/19/2021	Checking	AUTO	Meeting Room 365		[General]	DR	-99.00
4/20/2021	Checking	16516	Nikki Klanecy	JH Track conc 4/15	[Concessions]		652.75
4/20/2021	Checking	16517	Emily Petersen	JH Dance Conc	[St. Co.]		111.75
4/20/2021	Checking	16518	Emily Petersen	JH Dance Admissions	[St. Co.]		191.00

4/20/2021	Checking	16519	Julie Dey	6th grade field trip	[General]		228.00
4/20/2021	Checking	AUTO	Amzn Mktp	Tiara for Athletic Banquet	[Athletics]		-18.99
4/20/2021	Checking	AUTO	Amzn Mktp	king's crown for athletic banquet	[Athletics]		-45.99
4/21/2021	Checking	AUTO	American Red Cross		[General]	DR	-512.00
4/21/2021	Checking	AUTO	DNH*GODADDY.COM		[General]	DR	-899.98
4/23/2021	Checking	42706	Trail Life Troop 48	Concessions 4/15	[Concessions]		-225.20
4/23/2021	Checking	42707	Centennial Luch Fund	Hospitality Bags for Track Meets 4/15 & 4/22	[Athletics]		-284.09
4/23/2021	Checking	42708	Fillmore Central High School	JHGBB Tourney Entry Fee	[Athletics]		-100.00
4/26/2021	Checking	42709	Steve Borer	track starter	[Athletics]		-350.00
4/27/2021	Checking	42710	Jack Tarr	Track Starter	[Athletics]		-200.00
4/27/2021	Checking	42711	Lincoln Children's Zoo	Zoo Admission	[Unified]		-122.00
4/27/2021	Checking	42712	Fillmore High School	Track Entry Fee	[Athletics]		-150.00
4/27/2021	Checking	16520	Nikki Klanecky	Conc track 4/26	[Concessions]		2,048.75
4/27/2021	Checking	16521	Nikki Klanecky	Conc. JH Track 4/22	[Concessions]		1,216.00
4/28/2021	Checking	16522	Sarah Ostmeyer	Button/Team Pics	[Yearbook]		179.00
4/28/2021	Checking	16523	Karly Behrendt	Show Choir outfits	[Show Choir]		911.48
4/28/2021	Checking	16524	Karly Behrendt	JH Show Choir Shirt	[Vocal]		12.00
4/28/2021	Checking	16525	Mark Ortmeier	JH Track Shirts	[JH Track]		529.00
4/28/2021	Checking	16526	Marge Rhodes		[General]		1,939.75
					[General]		71,973.54
					[General]		1,507.27
					[FCCLA]		88.00
					[Quiz Bowl]		270.00
4/28/2021	Checking	16527	Susan Dickey	Key Deposit	[Wt. Room]		100.00
4/28/2021	Checking	16528	Susan Dickey	Key Deposit	[General]		25.00
4/28/2021	Checking	16529	Nikki Klanecky	Lions Club ck refund for double payment	[Concessions]		452.12
4/28/2021	Checking	16530	Jenny Wagner		[Dist. Events]		40.07
					[General]		29.10
					[St. Co.]		25.29
4/28/2021	Checking	16531	Karly Behrendt	Musical - Digital tickets	[Musical]		12.00
4/28/2021	Checking	16532	Leah Pankoke	coaches gear	[Track]		149.00
4/28/2021	Checking	16533	Sarah Ostmeyer	sales	[Yearbook]		175.00
4/28/2021	Checking	16534	Cam Scholl	old bball gear	[Boys Basketball]		130.00
4/28/2021	Checking	16535	Jen Bargaen	prom meal & favors	[Class '22]		1,086.00
4/28/2021	Checking	16536	Colette Stelling	uniform payemnt	[Dance-Cheer]		532.39
4/28/2021	Checking	16537	Jenny Wagner	spandex	[Athletics]		21.00
4/28/2021	Checking	16538	Alex Anstine	Little Bronco Camp	[Volleyball]		850.00
4/28/2021	Checking	16539	Dan Tesar	CB Assurance - A. Mallula	[CB Assurance]		20.00

4/28/2021	Checking	16540	Alex Anstine	VB Camp	[Volleyball]		300.00
4/28/2021	Checking	16541	Alex Anstine	club tourn. refund	[Volleyball]		120.00
4/28/2021	Checking	16542	Jenny Wagner	CPR Certification K. Foster	[General]		32.00
4/28/2021	Checking	16543	Sarah Ostmeyer	Button/Team Pics	[Yearbook]		50.00
4/28/2021	Checking	16544	Jenny Wagner	Booster Club ck - biannual nonprofit	[Athletics]		23.00
4/28/2021	Checking	16545	Alex Anstine/Jake Polk		[Volleyball]		25.00
					[Girls Basketball]		50.00
4/28/2021	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-2.80
4/28/2021	Checking	AUTO	Teacherspayteachers.com		[General]	DR	-79.80
4/28/2021	Checking	AUTO	Nebrask Retirement Systems	retirement	[General]		-72,968.15
4/29/2021	Checking	42714	Aurora High School	JH Track meet 5-1-2021	[Athletics]		-49.00
4/29/2021	Checking	42715	National FFA Organization	Inv #MDS227052 - plaques	[FFA]		-73.40
4/29/2021	Checking	42716	National FFA Organization	Inv #MDS227145 - plaques	[FFA]		-167.50
4/29/2021	Checking	42717	Vickie Prochaska	Buns	[Concessions]		-4.40
4/29/2021	Checking	42718	UNL Animal Science	Horse Evaluation Registration/contest	[FFA]		-80.00
4/29/2021	Checking	42719	Thayer Central	JH Math Contest	[General]	DR	-60.00
4/29/2021	Checking	42720	Anderson's	Inv No 1808152 - Prom sunglasses favor	[Class '22]		-470.48
4/29/2021	Checking	42721	ITC	Invoice #172274 - Track Hoodies	[Track]		-1,505.00
4/29/2021	Checking	42722	Hummert International	Inv #128993 - Insecticide	[FFA]		-139.00
4/29/2021	Checking	42723	Sarah Ostmeyer	Team Pics	[Yearbook]		-62.48
4/29/2021	Checking	42724	Centennial Education Assoc.	Coca-Cola check	[General]		-29.10
4/29/2021	Checking	16546	Nikki Klanecky	Conc. JH Track 4/27	[Concessions]		1,679.00
4/30/2021	Checking	42725	Kathy Heine	Hospitality Room Supplies	[Athletics]		-93.11
4/30/2021	Checking	42726	Nikki Klanecky	Bagged Mild Jalapeno Cheese	[Concessions]		-68.95
4/30/2021	Checking	42727	FinalForms	Inv #0079713CC - Sports Only External/Homeschool	[Athletics]		-25.00
4/30/2021	Checking	42728	Nebraska FFA State Association	FFA membership dues	[FFA]		-90.00
4/30/2021	Checking	42729	Awards Unlimited		[Vocal]		-18.75
					[Instr.]		-3.75
4/30/2021	Checking	42730	Wood River	District Track 2021	[Athletics]		-100.00
4/30/2021	Checking	42731	Adams Central High School	District BB mileage - rest of payment	[Dist. Events]		-199.15
4/30/2021	Checking	16547	Kara Fehlhafer	Tomes(A. Juester Benefit),CVA,steaks,ribeyes,ny strips	[Centennial Choice]		694.46
4/30/2021	Checking	16548	Jake Polk	Callam Sports Repayemnt & youth bball camp	[Girls Basketball]		1,150.00
4/1/2021 - 4/30/2021							-1,978.24
BALANCE 4/30/2021							153,688.28
TOTAL INFLOWS							89,905.10
TOTAL OUTFLOWS							-91,883.34
NET TOTAL							-1,978.24

Register Report - Apr 2021

4/1/2021 through 4/30/2021

Date	Account	Num	Description	Memo
BALANCE 3/31/2021				
4/19/2021	Elementary	884407	Mrs. Warren	Scholastic
4/19/2021	Elementary	6845	Scholastic Book Club	Scholastic
4/20/2021	Elementary	884408	Mrs. Jorgensen	Scholastic
4/20/2021	Elementary	6846	Scholastic Book Club	Scholastic
4/22/2021	Elementary	6847	WalMart	end of year candy
4/23/2021	Elementary	884409	Mrs. Heine	Scholastic
4/23/2021	Elementary	6848	Scholastic Book Club	Scholastic
4/23/2021	Elementary	884410	Mrs. Warm	Scholastic
4/23/2021	Elementary	6849	Scholastic Book Club	Scholastic
4/23/2021	Elementary	6850	Molly Pracheil	Helped a student out
4/23/2021	Elementary	6851	McKenna Kucera	Reimbursement
4/28/2021	Elementary	884411	Mrs. Chrisman	Scholastic
4/28/2021	Elementary	6852	Scholastic Book Club	Scholastic
4/1/2021 - 4/30/2021				
BALANCE 4/30/2021				
TOTAL INFLOWS				
TOTAL OUTFLOWS				
NET TOTAL				

Category	Tag	Clr	Amount
			38,932.78
[Books]	Scholastic	R	57.53
[Books]	Scholastic		-57.53
[Books]	Scholastic	R	57.00
[Books]	Scholastic		-57.00
[General]	teacher celebration	R	-72.20
[Books]	Scholastic	R	69.00
[Books]	Scholastic	R	-69.00
[Books]	Scholastic	R	34.00
[Books]	Scholastic		-34.00
[General]	Birthday Celebration		-13.81
[General]	Teachers Pay Teachers	R	-22.99
[Books]	Scholastic	R	15.64
[Books]	Scholastic		-15.64
			-109.00
			38,823.78
			233.17
			-342.17
			-109.00

April 30, 2021

	Apr. 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$3,821.16	\$44.00	\$4,614.70	-\$8,391.86
BAND TRIP	\$11,333.72			\$11,333.72
BOOSTER CLUB	\$0.18			\$0.18
BOYS BASKETBALL	-\$238.01	\$130.00		-\$108.01
BRONCO STORE	\$3,772.11		\$788.53	\$2,983.58
C CLUB	\$419.02			\$419.02
CENTENNIAL CHOICE	\$717.00	\$694.46		\$1,411.46
CHROMEBOOK ASSURANCE	\$4,943.59	\$20.00	\$59.00	\$4,904.59
CLASS '20	\$1,154.62			\$1,154.62
CLASS '21	\$4,080.13		\$1,700.00	\$2,380.13
CLASS '22	\$3,950.50	\$1,086.00	\$1,368.32	\$3,668.18
CLASS '23	\$5,474.50		\$1,773.95	\$3,700.55
CONC. MAN.	\$4,802.11	\$75.07		\$4,877.18
CONCESSIONS	\$33,356.32	\$6,096.46	\$534.79	\$38,917.99
CROSS COUNTRY	\$222.03			\$222.03
DANCE-CHEER	\$2,095.94	\$532.39		\$2,628.33
DIST. EVENTS	\$20,686.29	\$40.07	\$2,719.15	\$18,007.21
MUSICAL	\$8,838.99	\$12.00		\$8,850.99
DU VARSITY	\$0.00			\$0.00
FBLA	\$4,983.67			\$4,983.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,388.41	\$88.00		\$1,476.41
FFA	\$24,633.36		\$625.89	\$24,007.47
FOOTBALL	\$1,306.54		\$32.00	\$1,274.54
GENERAL	\$10,726.04	\$76,011.04	\$75,419.21	\$11,317.87
GIRLS BASKETBALL	\$69.79	\$1,200.00		\$1,269.79
GOLF	\$51.76			\$51.76
GREENHOUSE BUSINESS	\$400.00			\$400.00
INSTR.	-\$3,491.87		\$3.75	-\$3,495.62
JH BOYS BASKETBALL	\$0.00			\$0.00
JH GIRLS BASKETBALL	\$1,588.82			\$1,588.82
JH TRACK	\$173.90	\$529.00	\$575.90	\$127.00
JH YEARBOOK	-\$252.70			-\$252.70
LIBRARY	\$703.86			\$703.86
MAT GIRL	\$0.00			\$0.00
NHS	\$40.10			\$40.10
ONE ACT	\$518.23			\$518.23
QUIZ BOWL	\$559.77	\$270.00		\$829.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$3,498.92	\$911.48		-\$2,587.44
SOFTBALL	\$282.30			\$282.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65			\$488.65
ST. COUN.	\$1,569.91	\$328.04	\$82.83	\$1,815.12
STUDENT FEES	\$0.00			\$0.00
TRACK	\$1,939.74	\$149.00	\$1,505.00	\$583.74
UNIFIED	\$277.90		\$122.00	\$155.90
VOCAL	-\$2,565.19	\$12.00	\$18.75	-\$2,571.94
VOLLEYBALL	\$4,026.03	\$1,295.00		\$5,321.03
WRESTLING	\$2,845.57			\$2,845.57
WT. ROOM	\$8,838.56	\$100.00		\$8,938.56
YEARBOOK	-\$6,606.22	\$404.00	\$62.48	-\$6,264.70
	\$155,666.52	\$90,028.01	\$92,006.25	\$153,688.28

CENTENNIAL BANK BALANCE  
OUTSTANDING CHECKS

\$165,750.67  
\$12,062.39

Total

\$153,688.28

Year To Date

	Sept. 1, 2020 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$6,521.48	\$58,128.56	\$59,998.94	-\$8,391.86
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	\$3,670.18	\$3,922.90	-\$108.01
BRONCO STORE	\$1,904.61	\$2,837.00	\$1,758.03	\$2,983.58
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CENTENNIAL CHOICE	\$0.00	\$1,411.46	\$0.00	\$1,411.46
CHROMEBOOK ASSURANCE	\$5,600.59	\$550.00	\$1,246.00	\$4,904.59
CLASS '20	\$1,194.62	\$0.00	\$40.00	\$1,154.62
CLASS '21	\$4,080.13	\$0.00	\$1,700.00	\$2,380.13
CLASS '22	\$1,135.93	\$7,772.57	\$5,240.32	\$3,668.18
CLASS '23	\$458.25	\$8,267.95	\$5,025.65	\$3,700.55
CONC. MAN.	\$0.00	\$4,877.18	\$0.00	\$4,877.18
CONCESSIONS	\$35,495.85	\$50,039.76	\$46,617.62	\$38,917.99
CROSS COUNTRY	-\$138.97	\$621.00	\$260.00	\$222.03
DANCE-CHEER	\$2,042.66	\$10,245.52	\$9,659.85	\$2,628.33
DIST. EVENTS	\$14,798.90	\$28,424.51	\$25,216.20	\$18,007.21
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	\$29,893.22	\$20,811.04	\$24,007.47
FOOTBALL	\$7,468.97	\$20.00	\$6,214.43	\$1,274.54
GENERAL	\$7,923.05	\$607,951.07	\$604,556.25	\$11,317.87
GIRLS BASKETBALL	\$342.54	\$4,493.22	\$3,565.97	\$1,269.79
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
GREENHOUSE BUSINESS	\$0.00	\$400.00	\$0.00	\$400.00
INSTR.	-\$3,343.50	\$651.50	\$803.62	-\$3,495.62
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	\$734.50	\$575.90	\$127.00
JH YEARBOOK	-\$252.70	\$0.00	\$0.00	-\$252.70
LIBRARY	\$734.70	\$74.93	\$105.77	\$703.86
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	\$685.40	\$829.77
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	\$2,701.89	\$1,237.07	-\$2,587.44
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	\$1,002.83	\$542.00	\$1,815.12
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$2,182.99	\$1,916.79	\$583.74
UNIFIED	\$0.00	\$277.90	\$122.00	\$155.90
VOCAL	-\$2,585.84	\$114.00	\$100.10	-\$2,571.94
VOLLEYBALL	\$2,875.43	\$6,166.64	\$3,721.04	\$5,321.03
WRESTLING	\$2,417.50	\$492.51	\$64.44	\$2,845.57
WT. ROOM	\$8,538.56	\$400.00	\$0.00	\$8,938.56
YEARBOOK	-\$8,834.62	\$3,076.00	\$506.08	-\$6,264.70
	\$119,601.85	\$846,847.60	\$812,761.17	\$153,688.28
			Total	\$153,688.28

May 2021  
 April 2021 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>\$20,178.83</u>	
			Total	\$20,178.83	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$21,692.43</u>	\$0.49
			Total	\$21,692.43	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,005.07</u>	\$0.38
			Total	\$65,823.07	\$0.00
Building Fund	First Bank of Utica	Checking 18 064 6		\$337,615.04	\$13.50
		Qualified Cap Bond 180554		\$144.02	\$0.00
		Bond Fund 180034		<u>\$491,727.20</u>	\$19.63
			Total	\$829,486.26	\$0.00
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$17,212.02</u>	
			Total	\$196,514.29	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,068,991.92</u>	\$48.79
		Total Invested All Accounts Combined		<u>\$2,202,686.80</u>	

Total amount invested at Farmers & Merchants . . . . . \$21,692.43  
 Total amount invested at First Bank of Utica . . . . . \$1,935,869.03  
 Total amount invested at Cornerstone Bank, Waco . . . . . \$65,823.07  
 Total amount invested at York State, Gresham . . . . . \$179,302.27  
 Total Invested \$2,202,686.80

## **GRADUATION REQUIREMENTS**

The Centennial Board of Education believes the many benefits of a high school education cannot be fully realized in less than four years. Further, it views the entire senior year as an important period during which the student should be able to enjoy many experiences providing academic growth and enrichment, exploration of new areas, and social growth and maturity.

All students (grades 9-12) are required to register for and complete a minimum of 60 hours of credit each year. Exception: (Students enrolled in vocal music may register for 56 hours of credit.) All seniors are required to successfully complete a minimum of 45 hours of credit in their fourth year of high school.

### **Required Credit Hours**

1. **ENGLISH - 45 CREDIT HOURS** - Must pass English 9, English 10, English 11, and one of the senior level English courses. Additionally, students must pass one semester of Speech.
2. **MATHEMATICS - 30 CREDIT HOURS**
3. **SCIENCE - 30 CREDIT HOURS** - Must pass Physical Science, Biology, and two additional semesters of science.
4. **SOCIAL STUDIES - 30 CREDIT HOURS** - Must pass World History, American History, and Government.
5. **BUSINESS - 10 CREDIT HOURS** - Must pass one semester of Economics and one semester of Personal Finance.
6. **PHYSICAL EDUCATION - 10 CREDIT HOURS** - Must pass freshman PE/Health.
7. **COMPUTER TECHNOLOGY - 5 CREDIT HOURS** - Must pass one semester of Information Technology.

### **ALL OF THE CLASSES MERIT FIVE (5) CREDIT HOURS PER SEMESTER**

<b>TOTAL REQUIRED CREDIT HOURS -</b>	<b>160</b>
<b>TOTAL ELECTIVE CREDIT HOURS -</b>	<b><u>+80</u></b>
<b>TOTAL CREDIT HOURS FOR GRADUATION -</b>	<b>240</b>

**COMMUNITY SERVICE REQUIREMENT - 60 HOURS (15 hours/school year)**



Mr. Mark Ortmeier

Quote Number: 142988-1

Centennial School Dist 67R  
PO Box 187  
Utica, NE 68456-0187  
United States

Quote Creation Date: 03-10-2021

Quote Expiration Date: 09-30-2021

Quote Release: 1

SCI 6-8 Elevate Centennial School Dist 67R

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Elevate Science Middle Grades	\$ 10,496.85	\$ 691.32	\$ 10,496.85
<b>Solution Subtotal</b>	<b>\$ 10,496.85</b>	<b>\$ 691.32</b>	<b>\$ 10,496.85</b>
	<b>Shipping &amp; Handling</b>		<b>\$ 944.72</b>
		<b>Total</b>	<b>\$ 11,441.57</b>

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Elevate Science Middle Grades</b>						
<b>elevateScience™ Middle Grades ©2019 - Grade 6</b>						
9780328989713	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 6	\$99.97	0	35	\$0.00	\$3,498.95
9780328925070	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER EDITION GRADE 6	\$187.47	1	0	\$187.47	\$0.00
9781418291945	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER LAB RESOURCE GRADE 6	\$42.97	1	0	\$42.97	\$0.00
	<b>elevateScience™ Middle Grades ©2019 - Grade 6 Subtotal</b>				<b>\$ 230.44</b>	<b>\$ 3,498.95</b>
<b>elevateScience™ Middle Grades ©2019 - Grade 7</b>						
9780328989720	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 7	\$99.97	0	35	\$0.00	\$3,498.95

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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
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9780328989737	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 8	\$99.97	0	35	\$0.00	\$3,498.95
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9781418291969	ELEVATE MIDDLE GRADE SCIENCE 2019 TEACHER LAB RESOURCE GRADE 8	\$42.97	1	0	\$42.97	\$0.00
<b>elevateScience™ Middle Grades ©2019 - Grade 8 Subtotal</b>					<b>\$ 230.44</b>	<b>\$ 3,498.95</b>
<b>Elevate Science Middle Grades Subtotal</b>					<b>\$ 691.32</b>	<b>\$ 10,496.85</b>
<b>Solution Subtotal</b>					<b>\$ 691.32</b>	<b>\$ 10,496.85</b>
<b>Shipping and Handling</b>						<b>\$ 944.72</b>
<b>Total</b>						<b>\$ 11,441.57</b>