

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** Board President
  - 1.1. Reading of Public Meeting Notice  
**Speaker(s):** Board President
    - 1.1.1. Open Meetings Act  
**Speaker(s):** Board President
  - 1.2. Roll Call  
**Speaker(s):** President Richters
    - 1.2.1. Action to Excuse Board Member(s) if Necessary  
**Speaker(s):** President Richters
  - 1.3. Pledge of Allegiance  
**Speaker(s):** President Richters
  - 1.4. Consent Agenda  
**Speaker(s):** President Richters
    - 1.4.1. Consider Minutes of Previous Meeting and Their Approval  
**Speaker(s):** Board President
    - 1.4.2. Consider General Fund and Activity Fund Bills and Their Approval  
**Speaker(s):** Board President
    - 1.4.3. Consider Activity Accounts and Treasurer's Report  
**Speaker(s):** Board President
  - 1.5. Public Forum  
**Speaker(s):** Board President
    - 1.5.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.  
**Speaker(s):** Board President
2. ACTION ITEMS  
**Speaker(s):** Board President
  - 2.1. APPOINT NASB DELEGATE ASSEMBLY REPRESENTATIVE  
**Speaker(s):** CHR. RICHTERS
  - 2.2. CONSIDER APPROVAL OF BID FOR SNOW BLADE FOR GATOR  
**Speaker(s):** CHR. RICHTERS
  - 2.3. CONSIDER APPROVAL OF WINDSHIELD FOR GATOR  
**Speaker(s):** CHR. RICHTERS
  - 2.4. CONSIDER APPROVAL OF BID FOR MINIVAN FOR STUDENT TRANSPORTATION  
**Speaker(s):** CHR. RICHTERS

- 2.5. CONSIDER CLOSING THE QCPUF ACCOUNT AND TRANSFER  
REMAINING FUNDS TO THE GENERAL FUND  
**Speaker(s):** SUPT. FORD
- 2.6. CONSIDER APPROVAL OF BIDS TO BE PAID BY INSURANCE FOR  
PROPERTY DAMAGED IN JUNE 2022 HAIL STORM  
**Speaker(s):** SUPT. FORD
- 2.7. CONSIDER APPROVAL OF BID FOR LIGHTING IN THE EAST PARKING  
LOT  
**Speaker(s):** SUPT. FORD
- 2.8. CONSIDER APPROVAL OF BID FOR JOINT SEAL REPLACEMENT OF 2015  
ADDITION AND DISTRICT OFFICE  
**Speaker(s):** SUPT. FORD
- 2.9. CONSIDER BID FOR UNDERGROUND SPRINKLER SYSTEM IN GRASS  
AREAS NEAR THE BUILDING  
**Speaker(s):** SUPT. FORD
3. DISCUSSION ITEMS  
**Speaker(s):** Board President
  - 3.1. FEDERAL INVENTORY REVIEW REPORT  
**Speaker(s):** SUPT. FORD
  - 3.2. STRATEGIC PLANNING UPDATE  
**Speaker(s):** SUPT. FORD
  - 3.3. ELA CURRICULUM ADOPTION DISCUSSION  
**Speaker(s):** SUPT. FORD
  - 3.4. AMERICANISM REPORT  
**Speaker(s):** SUPT. FORD
  - 3.5. FOUNDATION DISCUSSION
  - 3.6. SUPERINTENDENT EVALUATION TIMELINE  
**Speaker(s):** SUPT. FORD
4. ADJOURN  
**Speaker(s):** Board President

# CENTENNIAL PUBLIC SCHOOL

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

Seth Ford  
Superintendent  
402-534-2291

Colin Bargaen  
H.S. Principal

Jenny Wagner  
Asst. Prin./A.D.

Brad Luce  
Elem. Principal

Cara Stoll  
Special Services

Zach Waller  
Counselor

Rochelle Geiger  
Elem. Counselor

## CENTENNIAL BOARD OF EDUCATION

Tax Request Hearing

September 28, 2022

Notice of special meeting was published in the York News Times on September 17, 2022.

Meeting was called to order at 8:05 p.m. with five board members present. Doug Tonniges was absent. Administrators present were Mr. Ford.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed tax requests for the 2022-2023 school fiscal year (General Fund, Bond Fund, and Special Building Fund)

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

Bryce Borchers, Secretary  
Centennial Board of Education

BB:mr

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Elem. Counselor

## CENTENNIAL BOARD OF EDUCATION

Budget Hearing  
September 28, 2022

Notice of special meeting was published in the York News Times on September 17, 2022.

Meeting was called to order at 8:00 p.m. with five board members present. Doug Tonniges was absent. Administrators present were Mr. Ford.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed 2022-2023 budget and to consider amendments relative thereto.

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

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Rochelle Geiger  
Elem. Counselor

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING September 12, 2022

Notice of meeting was published in York News Times on August 27, 2022.

Meeting was called to order at 8:00 p.m. with five board members present, Doug Tonniges was absent. Administrators present were Mr. Ford, Mr. Bargaen, Mr. Luce, Mrs. Stoll and Mrs. Wagner. Guests were Jerry Garcia, Preston Stuhr, Cyrus Songster, Trevor Fehlhafer, Brayden Songster, Nick Keith, Ava Fischer, Lillian Butzke, Trayton Stewart, Austin Patchin and Bryson Hornbacher.

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

Motion made by Borchers, seconded by D. Cast, to approve the consent agenda with the removal of the check for music dues. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Avery, to recognize the Centennial Education Association as the teachers bargaining agent for 2023-2024 school year. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Heard Administrators' reports.

Heard Board member reports.

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

Bryce Borchers, Secretary  
Centennial Board of Education

BB:mr

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Elem. Principal

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Counselor

Rochelle Geiger  
Elem. Counselor

## CENTENNIAL BOARD OF EDUCATION

Special Meeting  
September 28, 2022

Notice of special meeting was published in the York News Times on September 27, 2022.

Meeting was called to order at 8:30 p.m. with five board members present. Tonniges was absent. Administrator present was Mr. Ford.

Motion made by D. Cast, seconded by Avery, to approve the 2022-2023 Budget as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by J. Cast, seconded by Borchers, to approve the tax request resolution for the 2022-2023 school year as presented. Members polled: Avery for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

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

Bryce Borchers, Secretary  
Centennial Board of Education

BB:mr

**Board Report for Newspaper**  
**OCTOBER 2022**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL COPY PRODUCTS, INC	SUPPLIES	1,425.57
ALPHA REHABILITATION	THERAPY SERVICES	387.15
AMAZON CAPITAL SERVICES	SUPPLIES	951.58
ARNOLD MOTOR SUPPLY	AUTO PARTS	659.74
B & H PHOTO	A/V EQUIPMENT	233.10
BEAVER HARDWARE	FACILITY SUPPLIES	163.41
BGNE, INC	AUTO PARTS/SUPPLIES	325.63
BRONCO SPUR	SUPPLIES	99.90
CAPITAL ONE	SUPPLIES	66.86
CDW GOVERNMENT, INC	TECHNOLOGY	1,522.01
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	599.21
CENTENNIAL LUNCH	TRANSFER	150.54
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,170.07
CENTRAL VALLEY AG	FUEL	11,261.01
CHAPTERS BOOKS & GIFTS	BOOKS	517.50
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	168.78
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	67.15
CULLIGAN OF CRETE	SUPPLIES	132.00
DAS STATE ACCOUNTING	TELEPHONE	476.26
DETWEILER, ASHLEY	MILEAGE	324.56
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	886.33
EASY TIME CLOCK, INC	CLOUD SOFTWARE	46.10
EDCLUB, INC	LICENSE FEE	796.50
EDUCATIONAL SERVICE UNIT #9	WORKSHOP	378.00
ESU COORDINATING COUNCIL	FEES	294.50
FEHLHAFFER'S INC	PARTS/MAINTENANCE	28.01
FILTER CARE OF NEBRASKA	SUPPLIES	34.90
FINALFORMS	CLOUD SOFTWARE	2,435.00
FLINN SCIENTIFIC	SUPPLIES	55.11
GRAINGER	FACILITY SUPPLIES	306.33
GUMDROP BOOKS	BOOKS	2,475.84
HEARTLAND COMMUNITY SCHOOLS	DUES & FEES	3,231.26
HIRERIGHT LLC	PHYSICAL/TESTING	103.20
HOME DEPOT PRO, THE	FACILITY SUPPLIES	3,598.03
INLAND TRUCK PARTS CO	AUTO REPAIR	3,017.81
J.W. PEPPER & SON, INC	SHEET MUSIC	355.89
JENSEN LUMBER CO	SUPPLIES	70.98
KAJEET, INC	INTERNET SERVICE	971.95
KAPLAN	SUPPLIES	68.94
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	65.00
KUCERA, MCKENNA	REIMBURSEMENT	59.88
LAKESHORE	SUPPLIES/TEXTBOOKS	508.99
MARENEM INC	SUPPLIES	160.05
MATHESON TRI-GAS INC	WELDING SUPPLIES	563.09

**Board Report for Newspaper**  
**OCTOBER 2022**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEAD LUMBER - YORK	SUPPLIES	84.38
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	362.00
MIDWEST ALARM SERVICES	MAINTENANCE	163.41
MIDWEST DRIVER TRAINING	TRAINING	900.00
MOSAIC AT AXTELL	TUITION	3,816.00
MOTIVATING SYSTEMS	FEES	1,187.10
MOVING MINDS	SUPPLIES	1,564.64
NASB	FEES	2,181.00
NCS PEARSON INC	SUPPLIES	919.10
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	133.08
NIMCO, INC	SUPPLIES	85.90
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	16,672.58
NOVEL IDEAS, INC	TEXTBOOKS	603.75
OMAHA WORLD HERALD	ADV/PRINTING	558.25
ONE SOURCE BACKGROUND COMPANY	SERVICES	77.00
PAC N SAVE - SEWARD	SUPPLIES	182.75
PAC N SAVE - UTICA	FOOD/SUPPLIES	13.33
PAYFLEX	FEES	632.60
PODLISKA, HOLLY	REIMBURSEMENT	38.58
POSTMASTER	STAMPS	600.00
POTTER REPAIR	AUTO REPAIR	47.61
PRESTO-X CO	PEST CONTROL	140.12
PRIME SECURED	TECHNOLOGY	135.00
REALLY GOOD STUFF	SUPPLIES	210.92
RICHTERS, NANCY	REIMBURSEMENT	29.39
S & S WORLDWIDE	SUPPLIES	62.89
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	1,965.60
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	184.50
SCHOOL NURSE SUPPLY		85.01
SHAFFER COMMUNICATIONS, INC	REPAIRS	1,226.53
SHAPE NEBRASKA	STAFF DEV	265.00
SHERWIN WILLIAMS CO, THE	FACILITY SUPPLIES	39.28
STAPLES BUSINESS ADVANTAGE	SUPPLIES	300.88
STUHR MUSEUM OF THE PRAIRIE PIONEER	FEES	225.00
TEACHER DIRECT	SUPPLIES	3,241.40
THEATREFOLK, LTD	SUPPLIES	460.45
TRUCK CENTER COMPANIES	BUS REPAIRS	2,784.71
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	74.94
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	415.27
UPKEEP TECHNOLOGIES	CLOUD SOFTWARE	1,908.00
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	26.00
VERIZON CONNECT FLEET	FLEET GPS	322.15
VILLAGE OF UTICA	WATER/SEWER	979.65
WASTE CONNECTIONS OF NE	TRASH REMOVAL	708.73
WEATHERCRAFT CO OF LINCOLN	ROOF REPAIR	2,786.96
WINDSTREAM	TELEPHONE/INTERNET	503.78
YORK ELEMENTARY SCHOOL	REGISTRATION	1,190.00

**Board Report for Newspaper**  
OCTOBER 2022

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
YORK NEWS TIMES	ADV/PRINTING	1,071.00	
ZITO BUSINESS	INTERNET SERVICE	121.69	
ZORO.COM	FACILITY SUPPLIES	617.46	
		<b>Fund Total:</b>	<b>102,587.52</b>
		<b>Checking Account Total:</b>	<b>102,587.52</b>

# Register Report - Last month

9/1/2022 through 9/30/2022

10/6/2022

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
<b>BALANCE 8/31/2022</b>									<b>34,547.22</b>
9/6/2022	Elementary	6965	Scholastic Book Club	Book Order [Books]	Scholastic				R-34.00
9/6/2022	Elementary	884495	Julie Dey	Book Order [Books]	Scholastic				R34.00
9/6/2022	Elementary	6966	Scholastic Book Club	Book Order [Books]	Scholastic				R-26.00
9/6/2022	Elementary	884496	Molly Warm	Book Order [Books]	Scholastic				R26.00
9/13/2022	Elementary	6967	Mid-America Vision Center	Glasses fo...[General]	Student Gla...				R-278.00
9/16/2022	Elementary	884497	Jarrett Fowler	Book Order [Books]	Scholastic				R32.00
9/16/2022	Elementary	6968	Scholastic Book Club	Book Order [Books]	Scholastic				R-32.00
9/16/2022	Elementary	884498	Centennial public School	Student S... [Supplies Grant]	reimbursment				R165.98
9/16/2022	Elementary	6969	School Specialty	Teacher R...[Supplies Grant]	Student Su...				R-817.38
9/22/2022	Elementary	6970	Scholastic Book Club	Book Order [Books]	Scholastic				R-32.00
9/22/2022	Elementary	884499	Crystal Jorgensen	Book Order [Books]	Scholastic				R32.00
9/22/2022	Elementary	6971	Scholastic Book Club	Book Order [Books]	Scholastic				R-29.00
9/22/2022	Elementary	884500	Julie Dey	Book Order [Books]	Scholastic				R29.00
9/22/2022	Elementary	884501	Matthew Rathjen	Reimburs... [General]	Student Gla...				R278.00
9/22/2022	Elementary	884503	Kristi Scheele	Backpack ...[BACKPACK]	donation				R50.00
9/22/2022	Elementary	884504	Tony Singleton	Backpack ...[BACKPACK]	donation				R1,000.00
9/28/2022	Elementary	884505	Land O'Lakes Foundation	Backpack ...[BACKPACK]	donation				R300.00
<b>9/1/2022 - 9/30/2022</b>									<b>698.60</b>
<b>BALANCE 9/30/2022</b>									<b>35,245.82</b>
<b>TOTAL INFLOWS</b>									<b>1,946.98</b>
<b>TOTAL OUTFLOWS</b>									<b>-1,248.38</b>
<b>NET TOTAL</b>									<b>698.60</b>

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
<b>05 704 0003</b>					<b>ATHLETICS FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(9,805.69)</b>
05 704 0003					ATHLETICS FUND BALANCE					
05 1710 0003					ATHLETICS ADMISSIONS					
09/09/2022	CR	17044			Gate JH VB 9/6	Wagner, Jenny	0.00	286.00		
09/09/2022	CR	17045			Gate SB 9/6	Wagner, Jenny	0.00	123.00		
09/09/2022	CR	17046			Gate SB 9/8	Wagner, Jenny	0.00	193.00		
09/12/2022	CR	17048			FB 9/9 Gate	Wagner, Jenny	0.00	2,713.00		
09/13/2022	CR	17052			JH/Res VB Gate 9/12	Wagner, Jenny	0.00	377.00		
09/19/2022	CR	17054			VB Gates 9/13	Wagner, Jenny	0.00	202.00		
09/19/2022	CR	17055			SB Gates 9/13	Wagner, Jenny	0.00	438.00		
09/20/2022	CR	17057			FB Gate 9/16	Wagner, Jenny	0.00	1,483.00		
09/20/2022	CR	17058			Gate JH/JV FB 9/19	Wagner, Jenny	0.00	931.00		
09/21/2022	CR	17061			VB Gates 9/20	Wagner, Jenny	0.00	354.00		
09/27/2022	CR	17065			Gate VB 9/26	Wagner, Jenny	0.00	150.00		
09/30/2022	CR	17069			Activity Passes	Wagner, Jenny	0.00	530.00		
09/30/2022	CR	17076			activity passes	Wagner, Jenny	0.00	80.00		
05 1990 0003					ATHLETICS LOCAL RECEIPTS					
09/30/2022	CR	17079			Centennial Youth b-ball ck for balls	Wagner, Jenny	0.00	466.56		
05 2900 352 000 0 000 0003					ATHLETICS OFFICIALS/JUDGES					
09/06/2022	CD	20221005	5	43877	SB official 9/6	Effle, Derek	210.00	0.00		
09/06/2022	CD	20221005	5	43878	SB official 9/6	Telecky, Marty	210.00	0.00		
09/06/2022	CD	20221005	5	43879	JHVB official 9/6	Daniels, Julia	120.00	0.00		
09/08/2022	CD	20221005	5	43882	SB official 9/8	Mau, Todd	130.00	0.00		
09/08/2022	CD	20221005	5	43883	SB official 9/8	Stone, Reed	130.00	0.00		
09/09/2022	CD	20221005	5	43887	FB official 9/9	Jewell, Chris	130.00	0.00		
09/09/2022	CD	20221005	5	43888	FB official 9/9	Turner, Tim	130.00	0.00		
09/09/2022	CD	20221005	5	43889	FB official 9/9	Belt, Rich	130.00	0.00		
09/09/2022	CD	20221005	5	43890	FB official 9/9	Spainhower, Toby	130.00	0.00		
09/09/2022	CD	20221005	5	43891	FB official 9/9	Culler, Cary	130.00	0.00		
09/12/2022	CD	20221005-0001	5	43892	official 9/12 & 9/6	Daniels, Julia	300.00	0.00		
09/12/2022	CD	20221005	5	43893	JHVB official 9/12	TARR, JACK	90.00	0.00		
09/12/2022	CD	20221005	5	43894	JHVB official 9/12	FORD, KESHIA	90.00	0.00		
09/13/2022	CD	20221005-0001	5	43896	SB official 9/13	Effle, Derek	130.00	0.00		
09/13/2022	CD	20221005-0001	5	43897	SB official 9/13	Telecky, Marty	130.00	0.00		
09/13/2022	CD	20221005	5	43898	VB official 9/13	Scheel, Ken	150.00	0.00		
09/13/2022	CD	20221005	5	43899	VB official 9/13	HARTSHORN, JESSE	150.00	0.00		
09/16/2022	CD	20221005	5	43901	FB official 9/16	Teaford, Paul	130.00	0.00		
09/16/2022	CD	20221005	5	43902	FB official 9/16	Garlock, Brad	130.00	0.00		
09/16/2022	CD	20221005	5	43903	FB official 9/16	Foster, Jesse	130.00	0.00		
09/16/2022	CD	20221005	5	43904	FB official 9/16	Curtis, Kurt	130.00	0.00		
09/16/2022	CD	20221005	5	43905	FB official 9/16	Toner, Clark	130.00	0.00		
09/19/2022	CD	20221005	5	43906	JH/JV FB official 9/19	Hickson, Mark	140.00	0.00		
09/19/2022	CD	20221005	5	43907	JH/JV FB official 9/19	Porter, Jim	140.00	0.00		
09/19/2022	CD	20221005	5	43908	JH/JV FB official 9/19	Harris, Steve	140.00	0.00		

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>	
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>					
09/19/2022	CD	20221005	5	43909	JH/JV FB official 9/19	Stromer, Rick	140.00	0.00			
09/20/2022	CD	20221005	5	43910	VB official 9/20	Cech, Jane	150.00	0.00			
09/20/2022	CD	20221005	5	43911	VB official 9/20	Kaspar, Tricia	150.00	0.00			
09/26/2022	CD	20221005	5	43939	Res/JV VB official	Fuchs, Nancy	90.00	0.00			
09/26/2022	CD	20221005	5	43940	Res/JV VB official 9/26	Shepherd, Kathy	90.00	0.00			
09/27/2022	CD	20220927	5	43942	SB official 9/27	Stone, Reed	210.00	0.00			
09/27/2022	CD	20220927	5	43941	SB official 9/27	Mau, Todd	210.00	0.00			
09/29/2022	CD	20221005	5	43961	VB official	Adkisson, Steve	300.00	0.00			
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES								
09/29/2022	CD	20220929	5	43946	Scheels/Aryse/Xan Barksdale	Centennial General Fund	326.04	0.00			
09/29/2022	CD	20220929	5	43952	Youth B-balls purchased by Youth B-ball	BSN SPORTS LLC	466.56	0.00			
09/29/2022	CD	20220929	5	43953	FB/SB Equipment	Lou's Sporting Goods	535.85	0.00			
09/29/2022	CD	1DL4-PG6X-JGFN	5	43957	Massage guns & Tarps	AMAZON CAPITAL SERVICES	277.56	0.00			
09/30/2022	CD	20221005	5	43934	Softball	Centennial General Fund	174.95	0.00			
10/05/2022	CD	20221005	5	43926	baseball/football	BSN SPORTS LLC	8,662.99	0.00			
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES								
09/07/2022	CD	20221005	5	43881	XC Entry Fee	Milford Public School	66.00	0.00			
09/09/2022	CD	20221005	5	43884	XC Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	90.00	0.00			
09/20/2022	CD	20221005	5	43916	JH VB Tourney Entry Fee	Friend High School	100.00	0.00			
09/21/2022	CD	20221005	5	43925	SNC Annual Dues	DAVID CITY PUBLIC SCHOOLS	750.00	0.00			
09/21/2022	CD	20220930	5	43924	SB entry fee	Louisville High School	120.00	0.00			
09/21/2022	CD	20221005	5	43930	XC Entry Fee	MALCOLM PUBLIC SCHOOLS	120.00	0.00			
09/21/2022	CD	20221005	5	43931	XC Entry Fee	Thayer Central Community Schools	120.00	0.00			
09/21/2022	CD	20221005	5	43935	2022 Fall Leadership Workshop Reg.	Nebraska FCCLA	125.00	0.00			
09/29/2022	CD	20220929	5	43950	XC Entry Fee	Raymond Central Public School	97.00	0.00			
09/30/2022	CD	20220930 Void Check	5	43924	SB entry fee	Louisville High School	(120.00)	0.00			
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE								
09/13/2022	CD	20221005	5	43895	Gate Bag #2	CASH	600.00	0.00			
09/20/2022	CD	20221005	5	43915	Boys Basketball coaching clinic	Hastings College Men's Basketball	40.00	0.00			
09/20/2022	CD	7257-20220831(2)	5	43919	Background check for W. Ehlers	ONE SOURCE BACKGROUND COMPANY	19.00	0.00			
09/26/2022	CD	20221005	5	43938	Hudl AD package 22-23	Hudl	3,000.00	0.00			
09/29/2022	CD	0079730CC	5	43960	Sports Only/Homeschool	FINALFORMS	70.00	0.00			
09/29/2022	CD	972022C	5	43954	Record Board Updates	SPORTBOARDZ	18.50	0.00			
09/29/2022	CD	20220929	5	43955	VB/SB Jamboree games	Nebraska High School Sports Hall of Fame Foundation	320.00	0.00			
09/30/2022	CD	20221005	5	43934	US Bank Credit Card	Centennial General Fund	614.26	0.00			
09/30/2022	CD	20221005-0002	5	43963	Gate #2	CASH	50.00	0.00			
<b>05 704 0003</b>			<b>ATHLETICS FUND BALANCE</b>				<b>*Current Activity</b>				<b>(13,217.15)</b>
							<b>*Ending Balance:</b>	21,543.71	8,326.56	0.00	<b>(23,022.84)</b>

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Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
<b>05 704 0050</b>					<b>CONCESSIONS FUND BALANCE</b>	<b>*Previous Balance</b>				30,627.61
05 704 0050					CONCESSIONS FUND BALANCE					
09/07/2022	GJ				Transfer		0.00	0.00	(261.29)	
09/30/2022	GJ				Transfer		0.00	0.00	(738.13)	
09/30/2022	GJ				Transfer		0.00	0.00	(547.77)	
09/30/2022	GJ				Transfer		0.00	0.00	(139.90)	
05 1790 0050					CONCESSIONS					
09/09/2022	CR	17043			Conc JH VB 9/6	Klanecky, Nikki	0.00	536.50		
09/12/2022	CR	17047			FB 9/9 Conc	Klanecky, Nikki	0.00	1,928.75		
09/12/2022	CR	17049			Youth FB Conc 9/11	Klanecky, Nikki	0.00	432.00		
09/13/2022	CR	17051			JH/Res VB Conc 9/12	Klanecky, Nikki	0.00	739.26		
09/19/2022	CR	17053			VB Conc 9/13	Klanecky, Nikki	0.00	712.75		
09/20/2022	CR	17056			FB Conc. 9/16	Klanecky, Nikki	0.00	1,308.00		
09/20/2022	CR	17059			JH/JV FB 9/19 Conc	Klanecky, Nikki	0.00	934.20		
09/21/2022	CR	17060			Conc VB 9/20	Klanecky, Nikki	0.00	687.75		
09/27/2022	CR	17064			VB Conc 9/26	Klanecky, Nikki	0.00	306.00		
09/30/2022	CR	17070			Conc ck Steckly/Beaver Crossing	Klanecky, Nikki	0.00	46.70		
05 2900 610 000 0 000 0050					CONCESSIONS					
09/20/2022	CD	20221005	5	43920	supplies	PAC N SAVE - UTICA	463.87	0.00		
09/20/2022	CD	20221005	5	43914	supplies for concessions	CASH-WA DISTRIBUTING CO	2,446.91	0.00		
09/21/2022	CD	10852912	5	43922	Acct 96564149 - Conc. Inside/Outside	Chesterman Company	2,496.26	0.00		
09/21/2022	CD	PPINVNE18856	5	43923	concessions popcorn	Preferred Popcorn LLC Bulk	255.00	0.00		
09/21/2022	CD	287	5	43932	pizza	BRONCO SPUR	446.32	0.00		
09/21/2022	CD	20221007	5	11111	pizza/donuts	BRONCO SPUR	478.00	0.00		
09/28/2022	CD	13530092	5	43944	Supplies	CASH-WA DISTRIBUTING CO	339.78	0.00		
09/30/2022	CD	287 Void Check	5	43932	pizza	BRONCO SPUR	(446.32)	0.00		
<b>05 704 0050</b>					<b>CONCESSIONS FUND BALANCE</b>	<b>*Current Activity</b>				(535.00)
						<b>*Ending Balance:</b>	6,479.82	7,631.91	(1,687.09)	30,092.61
<b>05 704 0051</b>					<b>CONCESSIONS MANAGER FUND BALANCE</b>	<b>*Previous Balance</b>				(261.29)
05 704 0051					CONCESSIONS MANAGER FUND BALANCE					
09/07/2022	GJ				Transfer		0.00	0.00	261.29	
<b>05 704 0051</b>					<b>CONCESSIONS MANAGER FUND BALANCE</b>	<b>*Current Activity</b>				261.29
						<b>*Ending Balance:</b>	0.00	0.00	261.29	0.00
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Previous Balance</b>				3,277.64
05 704 0052					BRONCO STORE FUND BALANCE					
05 1920 0052					BOOSTER CLUB					
09/30/2022	CR	17076			booster club chairs	Wagner, Jenny	0.00	150.00		
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Current Activity</b>				150.00
						<b>*Ending Balance:</b>	0.00	150.00	0.00	3,427.64
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>	<b>*Previous Balance</b>				1,027.17

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Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0054					BRONCO CLOSET FUND BALANCE				
05 1920 0054					BRONCO CLOSET CONTRIBUTIONS & DONATIONS				
09/30/2022	CR	17078			R12 Endeavors, LLC ck donation	0.00	135.00		
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>				
					<b>*Current Activity</b>				135.00
					<b>*Ending Balance:</b>	0.00	135.00	0.00	1,162.17
<b>05 704 0055</b>					<b>BRONCO COFFEE &amp; CREATIONS FUND BALANCE</b>				45.38
					<b>*Previous Balance</b>				45.38
					<b>*Ending Balance:</b>	0.00	0.00	0.00	45.38
<b>05 704 0056</b>					<b>SUMMER CAMPS FUND BALANCE</b>				1,682.00
					<b>*Previous Balance</b>				1,682.00
					<b>*Ending Balance:</b>	0.00	0.00	0.00	1,682.00
<b>05 704 0057</b>					<b>PBIS FUND BALANCE</b>				(131.39)
					<b>*Previous Balance</b>				(131.39)
					<b>*Ending Balance:</b>	0.00	0.00	0.00	(131.39)
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>				17,804.72
					<b>*Previous Balance</b>				17,804.72
05 704 0103					DISTRICT EVENTS FUND BALANCE				
05 1750 0103					DISTRICT EVENTS POP MACHINE				
09/30/2022	CR	17080			Coca-Cola	0.00	11.70		
05 2900 610 000 0 000 0103					DISTRICT EVENTS				
09/23/2022	CD	20221005	5	43937	Food for P/T Conf.	457.50	0.00		
09/29/2022	CD	20220929	5	43946	MS Homeroom	40.61	0.00		
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE				
09/30/2022	CD	20221005	5	43934	Hunters/Target	326.53	0.00		
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>				(812.94)
					<b>*Current Activity</b>				(812.94)
					<b>*Ending Balance:</b>	824.64	11.70	0.00	16,991.78
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>				2,453.69
					<b>*Previous Balance</b>				2,453.69
05 704 0104					BOYS BASKETBALL FUND BALANCE				
09/30/2022	GJ				Transfer	0.00	0.00	139.90	
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>				139.90
					<b>*Current Activity</b>				139.90
					<b>*Ending Balance:</b>	0.00	0.00	139.90	2,593.59
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>				312.03
					<b>*Previous Balance</b>				312.03
05 704 0105					CROSS COUNTRY FUND BALANCE				
05 1750 0105					CROSS COUNTRY ENTERPRISE ACTIVITIES				
09/30/2022	CR	17084			BSN ck for xc gear sales	0.00	36.00		
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>				36.00
					<b>*Current Activity</b>				36.00
					<b>*Ending Balance:</b>	0.00	36.00	0.00	348.03
<b>05 704 0106</b>					<b>FOOTBALL FUND BALANCE</b>				10,835.92
					<b>*Previous Balance</b>				10,835.92
05 704 0106					FOOTBALL FUND BALANCE				

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 1750 0106					FOOTBALL ENTERPRISE ACTIVITIES					
09/30/2022	CR	17085			BSN ck for FB gear sales	Klanecky, Evan	0.00	190.00		
05 2900 610 000 0 000 0106					FOOTBALL					
09/21/2022	CD	287	5	43932	donuts	BRONCO SPUR	69.93	0.00		
09/21/2022	CD	20221007	5	11111	donuts	BRONCO SPUR	69.93	0.00		
09/30/2022	CD	287 Void Check	5	43932	donuts	BRONCO SPUR	(69.93)	0.00		
<b>05 704 0106</b>					<b>FOOTBALL FUND BALANCE</b>	<b>*Current Activity</b>				120.07
						<b>*Ending Balance:</b>	69.93	190.00	0.00	10,955.99
<b>05 704 0107</b>					<b>GIRLS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				1,104.87
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,104.87
<b>05 704 0108</b>					<b>GOLF FUND BALANCE</b>	<b>*Previous Balance</b>				51.76
						<b>*Ending Balance:</b>	0.00	0.00	0.00	51.76
<b>05 704 0109</b>					<b>SOFTBALL FUND BALANCE</b>	<b>*Previous Balance</b>				529.52
05 704 0109					SOFTBALL FUND BALANCE					
05 1750 0109					SOFTBALL ENTERPRISE ACTIVITIES					
09/30/2022	CR	17082			BSN ck for softball gear sales	Homolka, Tori	0.00	327.00		
05 2900 610 000 0 000 0109					SOFTBALL					
09/29/2022	CD	223846	5	43956	SB Team Jackets	ITC	800.00	0.00		
<b>05 704 0109</b>					<b>SOFTBALL FUND BALANCE</b>	<b>*Current Activity</b>				(473.00)
						<b>*Ending Balance:</b>	800.00	327.00	0.00	56.52
<b>05 704 0115</b>					<b>TRACK FUND BALANCE</b>	<b>*Previous Balance</b>				631.31
						<b>*Ending Balance:</b>	0.00	0.00	0.00	631.31
<b>05 704 0116</b>					<b>VOLLEYBALL FUND BALANCE</b>	<b>*Previous Balance</b>				2,125.52
05 704 0116					VOLLEYBALL FUND BALANCE					
09/30/2022	GJ				Transfer		0.00	0.00	547.77	
05 1750 0116					VOLLEYBALL ENTERPRISE ACTIVITIES					
09/30/2022	CR	17081			BSN ck for volleyball gear sales	Anstine, Alex	0.00	315.00		
05 2900 890 000 0 000 0116					VOLLEYBALL MISC					
09/20/2022	CD	20221005	5	43913	VB Seniors Flowers	Polk, Katrina	120.00	0.00		
09/29/2022	CD	20220929	5	43946	Tickets VB game	Centennial General Fund	43.88	0.00		
<b>05 704 0116</b>					<b>VOLLEYBALL FUND BALANCE</b>	<b>*Current Activity</b>				698.89
						<b>*Ending Balance:</b>	163.88	315.00	547.77	2,824.41
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Previous Balance</b>				1,706.89
05 704 0117					WRESTLING FUND BALANCE					
05 1750 0117					WRESTLING ENTERPRISE ACTIVITIES					
09/30/2022	CR	17083			BSN ck for wrestling gear sales	Payne, Phil	0.00	240.00		
05 2900 610 000 0 000 0117					WRESTLING					

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
09/30/2022	CD	20221005	5	43934	Wal-Mart	Centennial General Fund	123.16	0.00		
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Current Activity</b>				116.84
						<b>*Ending Balance:</b>	123.16	240.00	0.00	1,823.73
<b>05 704 0204</b>					<b>JH BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				18.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	18.00
<b>05 704 0207</b>					<b>JH GIRLS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				1,588.82
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,588.82
<b>05 704 0215</b>					<b>JH TRACK FUND BALANCE</b>	<b>*Previous Balance</b>				135.30
						<b>*Ending Balance:</b>	0.00	0.00	0.00	135.30
<b>05 704 0301</b>					<b>ART FUND BALANCE</b>	<b>*Previous Balance</b>				19.59
						<b>*Ending Balance:</b>	0.00	0.00	0.00	19.59
<b>05 704 0302</b>					<b>BAND TRIP FUND BALANCE</b>	<b>*Previous Balance</b>				8,649.05
						<b>*Ending Balance:</b>	0.00	0.00	0.00	8,649.05
<b>05 704 0303</b>					<b>DANCE/CHEER FUND BALANCE</b>	<b>*Previous Balance</b>				3,032.74
05 704 0303					DANCE/CHEER FUND BALANCE					
05 1790 0303					DANCE/CHEER					
09/30/2022	CR	17087			Fundraiser - Grace	Stelling, Colette	0.00	256.00		
09/30/2022	CR	17088			Fundraiser - Caylie	Stelling, Colette	0.00	608.00		
09/30/2022	CR	17089			Fundraiser - Eliza	Stelling, Colette	0.00	315.00		
09/30/2022	CR	17090			Fundraiser - Keelie	Stelling, Colette	0.00	139.00		
09/30/2022	CR	17091			Fundraiser - Krislyn	Stelling, Colette	0.00	364.00		
09/30/2022	CR	17092			Fundraiser - Natalie	Stelling, Colette	0.00	889.00		
09/30/2022	CR	17093			Fundraiser - Kali	Stelling, Colette	0.00	102.00		
09/30/2022	CR	17094			Fundraiser - Elli Temple	Stelling, Colette	0.00	255.00		
05 2900 610 000 0 000 0303					DANCE/CHEER SUPPLIES					
09/29/2022	CD	20220929	5	43946	Weissman's	Centennial General Fund	254.55	0.00		
09/29/2022	CD	74603754	5	43958	Dance Gear	Varsity Spirit Fashion	1,718.60	0.00		
09/30/2022	CD	20221005	5	43934	dance shoes	Centennial General Fund	1,234.35	0.00		
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE					
09/30/2022	CD	20221005	5	43962	Fundraiser	Eileen's Cookies	2,200.00	0.00		
<b>05 704 0303</b>					<b>DANCE/CHEER FUND BALANCE</b>	<b>*Current Activity</b>				(2,479.50)
						<b>*Ending Balance:</b>	5,407.50	2,928.00	0.00	553.24
<b>05 704 0305</b>					<b>FBLA FUND BALANCE</b>	<b>*Previous Balance</b>				3,595.35
05 704 0305					FBLA FUND BALANCE					
05 1730 0305					FBLA DUES					
09/30/2022	CR	17074			dues	Barjenbruch, Craig	0.00	556.00		
05 2900 610 000 0 000 0305					FBLA					

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**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
09/28/2022	CD	20220928	5	43943	pizza for FBLA meeting	BRONCO SPUR	70.00	0.00			
05 2900 810 000 0 000 0305			FBLA DUES AND FEES								
09/15/2022	CD	20221005	5	43900	2022 Fall Leadership Conf. Reg.	Nebraska FBLA	60.00	0.00			
09/29/2022	CD	20220929	5	43951	FBLA Membership Dues	Future Business Leaders of America	280.00	0.00			
<b>05 704 0305</b>			<b>FBLA FUND BALANCE</b>				<b>*Current Activity</b>				146.00
							<b>*Ending Balance:</b>	410.00	556.00	0.00	3,741.35
<b>05 704 0306</b>			<b>FCCLA FUND BALANCE</b>				<b>*Previous Balance</b>				1,273.85
05 704 0306			FCCLA FUND BALANCE								
05 1730 0306			FCCLA DUES								
09/30/2022	CR	17067			chapter dues	Endres, Ann	0.00	200.00			
05 1790 0306			FCCLA								
09/30/2022	CR	17068			FCCLA deposit	Endres, Ann	0.00	45.70			
<b>05 704 0306</b>			<b>FCCLA FUND BALANCE</b>				<b>*Current Activity</b>				245.70
							<b>*Ending Balance:</b>	0.00	245.70	0.00	1,519.55
<b>05 704 0307</b>			<b>FFA FUND BALANCE</b>				<b>*Previous Balance</b>				29,753.08
05 704 0307			FFA FUND BALANCE								
09/30/2022	GJ				Transfer		0.00	0.00	738.13		
05 1790 0307			FFA								
09/30/2022	CR	17066			ESU 6 ck - AET Subscription Reimb.	Podliska, Holly	0.00	335.00			
09/30/2022	CR	17095			flowers (mums) & donations	Podliska, Holly	0.00	615.00			
05 2900 610 000 0 000 0307			FFA								
09/20/2022	CD	mds276381	5	43917	FFA official jackets	National FFA Organization	1,931.00	0.00			
09/20/2022	CD	20221005	5	43920	Food	PAC N SAVE - UTICA	150.77	0.00			
09/20/2022	CD	MDS 276381	5	11112	FFA official jackets	National FFA Organization	1,031.00	0.00			
09/28/2022	CD	20220928	5	43945	Cinnamon rolls/frosting for FFA meeting	Centennial Lunch Fund	38.65	0.00			
09/30/2022	CD	mds276381 Void Check	5	43917	FFA official jackets	National FFA Organization	(1,931.00)	0.00			
05 2900 810 000 0 000 0307			FFA DUES AND FEES								
09/20/2022	CD	646	5	43918	State Fair Registration	Nebraska FFA Association	25.00	0.00			
<b>05 704 0307</b>			<b>FFA FUND BALANCE</b>				<b>*Current Activity</b>				442.71
							<b>*Ending Balance:</b>	1,245.42	950.00	738.13	30,195.79
<b>05 704 0308</b>			<b>MUSICAL FUND BALANCE</b>				<b>*Previous Balance</b>				6,932.36
							<b>*Ending Balance:</b>	0.00	0.00	0.00	6,932.36
<b>05 704 0309</b>			<b>NHS FUND BALANCE</b>				<b>*Previous Balance</b>				40.10
							<b>*Ending Balance:</b>	0.00	0.00	0.00	40.10
<b>05 704 0311</b>			<b>ONE ACT FUND BALANCE</b>				<b>*Previous Balance</b>				528.23
							<b>*Ending Balance:</b>	0.00	0.00	0.00	528.23

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
<b>05 704 0312</b>					<b>QUIZ BOWL FUND BALANCE</b>	<b>*Previous Balance</b>				829.77
05 704 0312					QUIZ BOWL FUND BALANCE					
05 2900 810 000 0 000 0312					QUIZ BOWL DUES & FEES					
09/06/2022	CD	20221005	5	43880	Quiz Bowl	NELAC	100.00	0.00		
09/29/2022	CD	20220929	5	43948	Young Woman's Quiz Bowl	GFWC NFWC	100.00	0.00		
09/29/2022	CD	20220929	5	43959	JH/Middle School Quiz Bowl	Nebraska AMI	100.00	0.00		
<b>05 704 0312</b>					<b>QUIZ BOWL FUND BALANCE</b>	<b>*Current Activity</b>				(300.00)
						<b>*Ending Balance:</b>	300.00	0.00	0.00	529.77
<b>05 704 0313</b>					<b>SHOW CHOIR FUND BALANCE</b>	<b>*Previous Balance</b>				(1,992.12)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(1,992.12)
<b>05 704 0314</b>					<b>SPEECH FUND BALANCE</b>	<b>*Previous Balance</b>				552.58
						<b>*Ending Balance:</b>	0.00	0.00	0.00	552.58
<b>05 704 0315</b>					<b>STUDENT COUNCIL FUND BALANCE</b>	<b>*Previous Balance</b>				2,056.99
05 704 0315					STUDENT COUNCIL FUND BALANCE					
05 1710 0315					STUDENT COUNCIL ADMISSIONS					
09/12/2022	CR	17050			HoCo 2022 Dance Admissions	Petersen, Emily	0.00	545.10		
05 1750 0315					STUDENT COUNCIL POP MACHINE					
09/30/2022	CR	17080			Coca-Cola	Wagner, Jenny	0.00	14.76		
05 2900 610 000 0 000 0315					STUDENT COUNCIL					
09/21/2022	CD	20221005	5	43927	lip synch games	PETERSEN, EMILY MARIE	21.47	0.00		
09/21/2022	CD	20221005	5	43928	dress up prizes	Wambold, Ella	26.59	0.00		
09/21/2022	CD	20221005	5	43929	lip synch judge gifts	Saunders, Abby	30.00	0.00		
05 2900 890 000 0 000 0315					STUDENT COUNCIL MISC EXPENSE					
09/09/2022	CD	20221005	5	43885	Homecoming DJ	Haberman, Lance	50.00	0.00		
09/09/2022	CD	20221005	5	43886	Homecoming DJ	Fehlhafer, Gracen	50.00	0.00		
<b>05 704 0315</b>					<b>STUDENT COUNCIL FUND BALANCE</b>	<b>*Current Activity</b>				381.80
						<b>*Ending Balance:</b>	178.06	559.86	0.00	2,438.79
<b>05 704 0316</b>					<b>UNIFIED ACTIVITIES FUND BALANCE</b>	<b>*Previous Balance</b>				155.90
						<b>*Ending Balance:</b>	0.00	0.00	0.00	155.90
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>	<b>*Previous Balance</b>				(3,709.31)
05 704 0317					ISTRUMENTAL MUSIC					
05 1790 0317					ISTRUMENTAL MUSIC					
09/30/2022	CR	17075			NE State Fair ck - marching band	Ronne, Justin	0.00	60.00		
05 2900 810 000 0 000 0317					ISTRUMENTAL MUSIC DUES AND FEES					
09/20/2022	CD	20221005	5	43912	DR- NAFME membership J. Ronne	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	135.00	0.00		
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>	<b>*Current Activity</b>				(75.00)
						<b>*Ending Balance:</b>	135.00	60.00	0.00	(3,784.31)

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0318					VOCAL MUSIC FUND BALANCE				(2,519.94)
					*Previous Balance				(2,519.94)
					*Ending Balance:	0.00	0.00	0.00	(2,519.94)
05 704 0401					CLASS 2021 FUND BALANCE				1,385.56
					*Previous Balance				1,385.56
					*Ending Balance:	0.00	0.00	0.00	1,385.56
05 704 0403					CLASS 2023 FUND BALANCE				2,203.45
					*Previous Balance				2,203.45
					*Ending Balance:	0.00	0.00	0.00	2,203.45
05 704 0405					CLASS 2024 FUND BALANCE				2,264.60
					*Previous Balance				2,264.60
					*Ending Balance:	0.00	0.00	0.00	2,264.60
05 704 0406					CLASS 2025 FUND BALANCE				956.05
					*Previous Balance				956.05
					*Ending Balance:	0.00	0.00	0.00	956.05
05 704 0700					BOOSTER CLUB FUND BALANCE				
05 1750 0700					BOOSTER CLUB ENTERPRISE ACTIVITIES				
09/30/2022	CR	17086			H Flynn Fundraiser	Wagner, Jenny	0.00	204.40	
05 2900 890 000 0 000 0700					BOOSTER CLUB MISC EXPENSE				
09/30/2022	CD	20220930	5	43964	H.Flynn Fundraiser & Booster Club Chairs	Centennial Booster Club	354.40	0.00	
05 704 0700					BOOSTER CLUB FUND BALANCE				(150.00)
					*Current Activity				(150.00)
					*Ending Balance:	354.40	204.40	0.00	(150.00)
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				9,382.14
					*Previous Balance				9,382.14
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				
05 1740 0702					CHROMEBOOK ASSURANCE FEE				
09/01/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00	
09/02/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	80.00	
09/06/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00	
09/07/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00	
09/08/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00	
09/26/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00	
09/30/2022	CR	17073			Ennis 2nd payment/Assurance payments	Tesar, Dan	0.00	255.00	
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				555.00
					*Current Activity				555.00
					*Ending Balance:	0.00	555.00	0.00	9,937.14

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
<b>05 704 0704</b>			<b>JH YEARBOOK FUND BALANCE</b>			<b>*Previous Balance</b>				(820.59)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(820.59)
<b>05 704 0705</b>			<b>LIBRARY FUND BALANCE</b>			<b>*Previous Balance</b>				881.41
05 704 0705			LIBRARY FUND BALANCE							
05 1790 0705			LIBRARY							
09/27/2022	CR	17062			Scholastic Book Fair	Breitkreutz, Jessica	0.00	971.45		
09/27/2022	CR	17063			Chapters Book Fair	Breitkreutz, Jessica	0.00	503.90		
05 2900 610 000 0 000 0705			LIBRARY							
09/21/2022	CD	20221005	5	43936	library books	BREITKREUTZ, JESSICA JOY	192.94	0.00		
05 2900 890 000 0 000 0705			LIBRARY MISC EXPENSE							
09/21/2022	CD	20221005-0001	5	43921	change for book fair (2 bags)	CASH	258.00	0.00		
09/29/2022	CD	20220929	5	43947	Found lost library book	Hendrix, Shay	27.93	0.00		
<b>05 704 0705</b>			<b>LIBRARY FUND BALANCE</b>			<b>*Current Activity</b>				996.48
						<b>*Ending Balance:</b>	478.87	1,475.35	0.00	1,877.89
<b>05 704 0706</b>			<b>SCIENCE FUND BALANCE</b>			<b>*Previous Balance</b>				890.81
						<b>*Ending Balance:</b>	0.00	0.00	0.00	890.81
<b>05 704 0707</b>			<b>WEIGHT ROOM FUND BALANCE</b>			<b>*Previous Balance</b>				10,658.54
05 704 0707			WEIGHT ROOM FUND BALANCE							
05 1790 0707			WEIGHT ROOM							
09/30/2022	CR	17100			key deposit	Dickey, Susan	0.00	100.00		
<b>05 704 0707</b>			<b>WEIGHT ROOM FUND BALANCE</b>			<b>*Current Activity</b>				100.00
						<b>*Ending Balance:</b>	0.00	100.00	0.00	10,758.54
<b>05 704 0708</b>			<b>YEARBOOK FUND BALANCE</b>			<b>*Previous Balance</b>				607.96
05 704 0708			YEARBOOK FUND BALANCE							
05 1790 0708			YEARBOOK							
09/30/2022	CR	17071			button/team pics	Struckman, Amanda	0.00	616.00		
05 2900 610 000 0 000 0708			YEARBOOK							
09/21/2022	CD	222880	5	43933	Button Supplies	American Button Machines	93.24	0.00		
09/29/2022	CD	20220929	5	43949	Team Photos	RICHTERS, NANCY LOUISE	337.51	0.00		
<b>05 704 0708</b>			<b>YEARBOOK FUND BALANCE</b>			<b>*Current Activity</b>				185.25
						<b>*Ending Balance:</b>	430.75	616.00	0.00	793.21
<b>05 704 0709</b>			<b>SHOP/TECH FUND BALANCE</b>			<b>*Previous Balance</b>				2,024.87
						<b>*Ending Balance:</b>	0.00	0.00	0.00	2,024.87
<b>05 704 0800</b>			<b>CENTENNIAL CHOICE FUND BALANCE</b>			<b>*Previous Balance</b>				29,376.19
05 704 0800			CENTENNIAL CHOICE FUND BALANCE							
05 3990 0800			CENTENNIAL CHOICE							

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
09/30/2022	CR	17077			NE Comm. Foundation ck for Ihde Grant	Fehlhafer, Kara	0.00	5,000.00			
<b>05 704 0800</b>					<b>CENTENNIAL CHOICE FUND BALANCE</b>	<b>*Current Activity</b>				5,000.00	
						<b>*Ending Balance:</b>	0.00	5,000.00	0.00	34,376.19	
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE						
05 2900 890 000 0 000 0801					DISTRICT REIMBURSEMENT MISC EXPENSES						
09/02/2022	CD	20221007	5	1	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	10.36	0.00			
09/08/2022	CD	20221007-0001	5	2	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	4.20	0.00			
09/09/2022	CD	20221007-0002	5	3	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	253.05	0.00			
09/12/2022	CD	20221007-0003	5	4	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	16.80	0.00			
09/14/2022	CD	20221007-0004	5	5	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	8.05	0.00			
09/15/2022	CD	20221007-0005	5	6	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	21.00	0.00			
09/23/2022	CD	20221007-0006	5	7	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	7.00	0.00			
09/27/2022	CD	20221007-0007	5	8	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	12.60	0.00			
09/27/2022	CD	20221007-0008	5	9	DR - auto payment out of activity fund	TEACHERSPAYTEACHERS.COM	31.15	0.00			
<b>05 704 0801</b>					<b>DISTRICT REIMBURSEMENT FUND BALANCE</b>	<b>*Current Activity</b>				(364.21)	
						<b>*Ending Balance:</b>	364.21	0.00	0.00	(364.21)	
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Previous Balance</b>				10,458.85	
05 704 0900					GENERAL FUND BALANCE						
05 1750 0900					GENERAL (CEA) POP MACHINE						
09/30/2022	CR	17080			Coca-Cola	Wagner, Jenny	0.00	11.87			
05 1790 0900					GENERAL						
09/30/2022	CR	17072			Dist. Reimbursement	Rhodes, Marge	0.00	1,111.78			
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Current Activity</b>				1,123.65	
						<b>*Ending Balance:</b>	0.00	1,123.65	0.00	11,582.50	
<b>Fund Total: 05</b>							<b>39,309.35</b>	<b>31,737.13</b>	<b>0.00</b>	<b>177,655.62</b>	

October 2022  
September 2022 Bank Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$79,786.74</u>	
			Total	\$79,786.74	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$16,616.32</u>	\$0.00
			Total	\$16,616.32	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$58,485.81	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,017.07</u>	<u>\$1.92</u>
			Total	\$68,502.88	\$1.92
Building Fund	First Bank of Utica	Checking 18 064 6		\$321,788.33	\$62.20
		Qualified Cap Bond 180554		\$245.70	\$0.00
		Bond Fund 180034		<u>\$912,785.93</u>	<u>\$180.48</u>
			Total	\$1,234,819.96	\$242.68
General Account	York State, Gresham	CD 5204		\$185,672.35	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$28,958.98</u>	
			Total	\$214,631.33	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,538,859.25</u>	\$357.70
		General Fund Total		\$1,753,490.58	
		Total Invested All Accounts Combined		<u><u>\$3,153,216.48</u></u>	

Total amount invested at Farmers & Merchants . . . . . \$16,616.32  
 Total amount invested at First Bank of Utica . . . . . \$2,882,424.93  
 Total amount invested at Cornerstone Bank, Waco . . . . . \$68,502.88  
 Total amount invested at York State, Gresham . . . . . \$185,672.35  
 Total Invested \$3,153,216.48

## Account Balances - As of 10/6/2022

Account	10/6/2022 Balance
<b>Bank Accounts</b>	
Elementary	35,245.82
Reading Classic	0.00
Savings	2,987.12
<b>TOTAL Bank Accounts</b>	<b>38,232.94</b>
<b>Liability Accounts</b>	
BACKPACK	-25,701.23
Books	-203.84
Boxtops	-2,675.54
General	-2,180.70
Girls on the Run	-363.94
Pictures	-1,461.67
Polk Grant	-4,021.40
Supplies Grant	-330.40
<b>TOTAL Liability Accounts</b>	<b>-36,938.72</b>
<b>OVERALL TOTAL</b>	<b>1,294.22</b>

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0003	ATHLETICS FUND BALANCE	(9,805.69)	21,543.71	8,326.56	0.00	(23,022.84)
05 704 0050	CONCESSIONS FUND BALANCE	30,627.61	6,479.82	7,631.91	(1,687.09)	30,092.61
05 704 0051	CONCESSIONS MANAGER FUND BALANCE	(261.29)	0.00	0.00	261.29	0.00
05 704 0052	BRONCO STORE FUND BALANCE	3,277.64	0.00	150.00	0.00	3,427.64
05 704 0054	BRONCO CLOSET FUND BALANCE	1,027.17	0.00	135.00	0.00	1,162.17
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,682.00	0.00	0.00	0.00	1,682.00
05 704 0057	PBIS FUND BALANCE	(131.39)	0.00	0.00	0.00	(131.39)
05 704 0103	DISTRICT EVENTS FUND BALANCE	17,804.72	824.64	11.70	0.00	16,991.78
05 704 0104	BOYS BASKETBALL FUND BALANCE	2,453.69	0.00	0.00	139.90	2,593.59
05 704 0105	CROSS COUNTRY FUND BALANCE	312.03	0.00	36.00	0.00	348.03
05 704 0106	FOOTBALL FUND BALANCE	10,835.92	69.93	190.00	0.00	10,955.99
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,104.87	0.00	0.00	0.00	1,104.87
05 704 0108	GOLF FUND BALANCE	51.76	0.00	0.00	0.00	51.76
05 704 0109	SOFTBALL FUND BALANCE	529.52	800.00	327.00	0.00	56.52
05 704 0115	TRACK FUND BALANCE	631.31	0.00	0.00	0.00	631.31
05 704 0116	VOLLEYBALL FUND BALANCE	2,125.52	163.88	315.00	547.77	2,824.41
05 704 0117	WRESTLING FUND BALANCE	1,706.89	123.16	240.00	0.00	1,823.73
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.00	0.00	0.00	0.00	18.00
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	135.30	0.00	0.00	0.00	135.30
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	3,032.74	5,407.50	2,928.00	0.00	553.24
05 704 0305	FBLA FUND BALANCE	3,595.35	410.00	556.00	0.00	3,741.35
05 704 0306	FCCLA FUND BALANCE	1,273.85	0.00	245.70	0.00	1,519.55
05 704 0307	FFA FUND BALANCE	29,753.08	1,245.42	950.00	738.13	30,195.79
05 704 0308	MUSICAL FUND BALANCE	6,932.36	0.00	0.00	0.00	6,932.36
05 704 0309	NHS FUND BALANCE	40.10	0.00	0.00	0.00	40.10
05 704 0311	ONE ACT FUND BALANCE	528.23	0.00	0.00	0.00	528.23
05 704 0312	QUIZ BOWL FUND BALANCE	829.77	300.00	0.00	0.00	529.77
05 704 0313	SHOW CHOIR FUND BALANCE	(1,992.12)	0.00	0.00	0.00	(1,992.12)
05 704 0314	SPEECH FUND BALANCE	552.58	0.00	0.00	0.00	552.58
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,056.99	178.06	559.86	0.00	2,438.79
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	155.90	0.00	0.00	0.00	155.90
05 704 0317	ISTRUMENTAL MUSIC	(3,709.31)	135.00	60.00	0.00	(3,784.31)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

09/2022 - 09/2022

Regular; Beginning Month 09/2022; Processing Month 09/2022; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0318	VOCAL MUSIC FUND BALANCE	(2,519.94)	0.00	0.00	0.00	(2,519.94)
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	2,203.45	0.00	0.00	0.00	2,203.45
05 704 0405	CLASS 2024 FUND BALANCE	2,264.60	0.00	0.00	0.00	2,264.60
05 704 0406	CLASS 2025 FUND BALANCE	956.05	0.00	0.00	0.00	956.05
05 704 0700	BOOSTER CLUB FUND BALANCE	0.00	354.40	204.40	0.00	(150.00)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	9,382.14	0.00	555.00	0.00	9,937.14
05 704 0704	JH YEARBOOK FUND BALANCE	(820.59)	0.00	0.00	0.00	(820.59)
05 704 0705	LIBRARY FUND BALANCE	881.41	478.87	1,475.35	0.00	1,877.89
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	10,658.54	0.00	100.00	0.00	10,758.54
05 704 0708	YEARBOOK FUND BALANCE	607.96	430.75	616.00	0.00	793.21
05 704 0709	SHOP/TECH FUND BALANCE	2,024.87	0.00	0.00	0.00	2,024.87
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	29,376.19	0.00	5,000.00	0.00	34,376.19
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	0.00	364.21	0.00	0.00	(364.21)
05 704 0900	GENERAL FUND BALANCE	10,458.85	0.00	1,123.65	0.00	11,582.50
Fund Total: 05		185,227.84	39,309.35	31,737.13	0.00	177,655.62



E S T I M A T E

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

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

**BILL TO 160219**

CENTENNIAL PUBLIC SCHOOLS  
 1301 CENTENNIAL AVE  
 UTICA, NE 68456 US

**SHIP TO**

CENTENNIAL PUBLIC SCHOOLS  
 1301 CENTENNIAL AVE  
 UTICA, NE 68456 US

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
------	-----	--------------	-------------	--------------	---------------

1: Job 1      Tech: TerryM      [ ]

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

**Parts Job 1: \$4,580.65**

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

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

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

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

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

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

Authorized By: \_\_\_\_\_

**Quote Summary**

**Prepared For:**

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

**Prepared By:**

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

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

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

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

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

**Quote Summary**

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

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

**Quote Id:** 27306732

**Customer:** CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567

## 2021 WESTERN WV72H - 21111720785774360

**Hours:** 0  
**Stock Number:** 391359

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

## JOHN DEERE 825I WINSHIELD KIT GLASS

**Hours:** 0  
**Stock Number:**

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

**Quote Summary**

**Prepared For:**

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

**Prepared By:**

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

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JOHN DEERE 825I WINSHIELD KIT GLASS	\$ 2,470.00 X	1 =	\$ 2,470.00
<b>Equipment Total</b>			<b>\$ 7,670.00</b>

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

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

**Quote Id:** 27306732

**Customer:** CENTENNIAL PUBLIC SCHOOL DISTRICT 80-0567

## 2021 WESTERN WV72H - 21111720785774360

**Hours:** 0  
**Stock Number:** 391359

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

## JOHN DEERE 825I WINSHIELD KIT GLASS

**Hours:** 0  
**Stock Number:**

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

**ERDKAMP MOTORS, INC.**  
**SENECA STREET**  
**EXETER, NE 68351**

**Configuration Preview**

**Date Printed:** 2022-09-19 3:36 PM    **VIN:**    **Quantity:** 1  
**Estimated Ship Date:**    **VON:**    **Status:** BA - Pending order

*AWD*

**Sold to:**  
 ERDKAMP MOTORS, INC. (59349)  
 SENECA STREET  
 EXETER, NE 68351

**Ship to:**  
 ERDKAMP MOTORS, INC. (59349)  
 SENECA STREET  
 EXETER, NE 68351

**Vehicle:**

**2022 PACIFICA TOURING L AWD (RUFH53)**

	Sales Code	Description	MSRP(USD)
<b>Model:</b>	RUFH53	PACIFICA TOURING L AWD	44,120
<b>Package:</b>	27L	Customer Preferred Package 27L	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0
	DFH	9-Spd 948TE Auto Trans	0
<b>Paint/Seat/Trim:</b>	PSE	<b>Silver Mist Clear Coat</b>	195
	APA	Monotone Paint	0
	*EL	Perforated Leather Trim Bucket Seats	0
	-X7	Black/Alloy/Black	0
<b>Options:</b>	XA5	Parksense RR Park Assist Unavailable	-65
	AA8	Safety Sphere Unavailable	-522
	XPG	<b>MOPAR Paint Protection Film</b>	295
	YEP	Manuf Statement of Origin	0
	ACX	<b>MOPAR Interior Protection Pkg A</b>	695
	5N6	Easy Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
<b>Discounts:</b>	YGE	5 Additional Gallons of Gas	0
<b>Destination Fees:</b>			1,595
			= Restriction

**Total Price:** 46,313

**Order Type:** Retail  
**Scheduling Priority:** 1-Sold Order  
**Salesperson:**  
**Customer Name:**  
**Customer Address:**

**PSP Month/Week:**  
**Build Priority:** 99

**Instructions:**

*Cash Price*

\$44,300

*-1013 Discount*

*-1000 Stellantis  
 Loyalty Reb  
 if you have  
 a Chrysler, Jeep,  
 Dodge or Ram  
 in the school's  
 name.*

**Note:** This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**ERDKAMP MOTORS, INC.**

SENECA STREET  
EXETER, NE 68351

Configuration Preview

Date Printed: 2022-09-19 3:35 PM  
Estimated Ship Date:

VIN:  
VON:

Quantity: 1  
Status: BA - Pending order

Sold to:  
ERDKAMP MOTORS, INC. (59349)  
SENECA STREET  
EXETER, NE 68351

Ship to:  
ERDKAMP MOTORS, INC. (59349)  
SENECA STREET  
EXETER, NE 68351

*FVD*

Vehicle:

2022 PACIFICA TOURING L (RUCH53)

	Sales Code	Description	MSRP(USD)
Model:	RUCH53	PACIFICA TOURING L	41,125
Package:	27L	Customer Preferred Package 27L	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0
	DFH	9-Spd 948TE Auto Trans	0
Paint/Seat/Trim:	PSE	Silver Mist Clear Coat	195
	APA	Monotone Paint	0
	*EL	Perforated Leather Trim Bucket Seats	0
	-X7	Black/Alloy/Black	0
Options:	XA5	Parksense RR Park Assist Unavailable	-65
	AA8	Safety Sphere Unavailable	-522
	YEP	Manuf Statement of Origin	0
	XPG	MOPAR Paint Protection Film	295
	ACX	MOPAR Interior Protection Pkg A	695
	5N6	Easy Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,595

Total Price: 43,318

Order Type: Retail  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

*Cash Price*

\$41,300

*-1018 Discount  
-1000 Stellantis  
Loyalty Re  
if you have  
a Chrysler, Je  
Dodge Ram  
vehicle in  
the fleet.*

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HERPOLSHEIMER'S  
702 SEWARD ST  
SEWARD, NE 684342012

Configuration Preview

Date Printed: 2022-08-17 4:27 PM    VIN:    Quantity: 1  
Estimated Ship Date:    VON:    Status: BA - Pending order

AWD

Sold to:    Ship to:  
HERPOLSHEIMER'S (60460)    HERPOLSHEIMER'S (60460)  
702 SEWARD ST    702 SEWARD ST  
SEWARD, NE 684342012    SEWARD, NE 684342012

Vehicle:    **2022 PACIFICA TOURING L AWD (RUFH53)**

	Sales Code	Description	MSRP(USD)
Model:	RUFH53	PACIFICA TOURING L AWD	44,120
Package:	27L	Customer Preferred Package 27L	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0
	DFH	9-Spd 948TE Auto Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*EL	Perforated Leather Trim Bucket Seats	0
	-X7	Black/Alloy/Black	0
Options:	XA5	Parksense RR Park Assist Unavailable	-65
	AA8	Safety Sphere Unavailable	-522
	5N6	Easy Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,595

Total Price: **45,128**

Order Type: Retail    PSP Month/Week:  
Scheduling Priority: 1-Sold Order    Build Priority: 99  
Salesperson:  
Customer Name:  
Customer Address:

Instructions:

Centennial School

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

HERPOLSHEIMER'S  
702 SEWARD ST  
SEWARD, NE 684342012

Configuration Preview

Date Printed: 2022-08-17 4:26 PM VIN: Quantity: 1  
Estimated Ship Date: VON: Status: BA - Pending order

Sold to:  
HERPOLSHEIMER'S (60460)  
702 SEWARD ST  
SEWARD, NE 684342012

Ship to:  
HERPOLSHEIMER'S (60460)  
702 SEWARD ST  
SEWARD, NE 684342012

FWD

Vehicle:

2022 PACIFICA TOURING L (RUCH53)

	Sales Code	Description	MSRP(USD)
Model:	RUCH53	PACIFICA TOURING L	41,125
Package:	27L	Customer Preferred Package 27L	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0
	DFH	9-Spd 948TE Auto Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*EL	Perforated Leather Trim Bucket Seats	0
	-X7	Black/Alloy/Black	0
Options:	XA5	Parksense RR Park Assist Unavailable	-65
	AA8	Safety Sphere Unavailable	-522
	5N6	Easy Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,595

Total Price: 42,133 .

Order Type: Retail  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

Centennial School

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Dan Wittnebel  
P.O. Box 168  
Cordova, NE 68330  
C | 402.641.0978  
witt360trees@gmail.com

## Proposal

9/27/2022

Attention:  
Dan Tesar  
Centennial Public Schools  
1301 Centennial Ave.  
Utica, NE 68456

Here is a proposal for the removal of the 3 pine trees in front and the +/- 50 dead long needle pine trees in the windbreak along the north edge of the student parking lot, starting at the west edge of the parking lot and moving east to the highway.

The bid for the north windbreak is broken down into different options in order for you to decide whether you would like the site cleared or to keep the volunteer undergrowth/trees.

Option 1:           \$2,700.00

Removal of pine trees in front of school.  
Includes tree removal, grinding of stumps, site cleared of tree and stump debris, area leveled upon completion.

Option 2:           \$3,200.00

Removal of pine trees in front of school.  
Includes tree removal, grinding of stumps, site cleared of tree and stump debris, Haul in clean black dirt to mend the soil in preparation for new grass seed to be planted, area leveled upon completion

Option 3:           \$37,500.00

Entire north windbreak cleared. Includes removal of:

- 1) Dead pine trees;
- 2) Volunteer undergrowth and volunteer trees;
- 3) Stumps;
- 4) Lilac bushes.

Site would be prepped and leveled for future use/s.

It would be your choice whether to leave the healthy volunteer trees along the north edge OR clear the entire wind break.

Keeping the healthy volunteer trees would enable the school to keep a buffer between the parking lot and residential properties. At a later date, once a future new tree line is established, a decision could be made whether to remove the volunteer trees.

\*Options 4, 5, and 6 are the breakdown of Option 3 that do not include removal of volunteer undergrowth and volunteer trees.

Option 4:           \$15,000

Removal of dead pine trees in windbreak, starting at the west edge of the student parking lot. Flush cutting the stumps at ground level. Haul away all pine tree debris.

Option 5:           \$8,000.00

Removal of stumps for the dead pine trees in windbreak north of school. Debris would be spread level in the windbreak.

**WITT 360**

**TREE REMOVAL - TREE TRIMMING - STUMP GRINDING**

Option 6:           \$2,500.00

Removal of lilac bushes along the south side of windbreak between the trees and sidewalk, debris hauled away, stumps ground, and area leveled.

At WITT 360 we are dedicated to providing exceptional tree care, prompt response, and outstanding customer service.

**Thank you for the opportunity to provide you an estimate. Please consider WITT 360 for all of your tree care needs.**

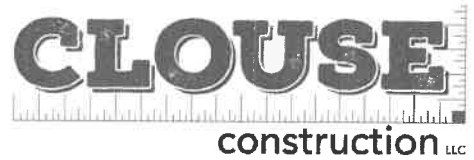


**WITT 360**

**TREE REMOVAL - TREE TRIMMING - STUMP GRINDING**

Clouse Construction, LLC  
 Spencer Clouse  
 4557 Superior Rd  
 Utica, NE 68456  
 402-314-0369

# Estimate



Centennial School  
 1301 Centennial Av.  
 Utica Ne. 68456

<b>Date</b>	9/29/2022	<b>Estimate #</b>	959
-------------	-----------	-------------------	-----

<b>Project Location</b>	Old Concession Stand		
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Description	Qty	Cost	Total
Remove Shingles	15	45.00	675.00
Replace shingles	16.75	300.00	5,025.00
Replace 52 Lf of hip and ridge	2	65.00	130.00
Material for 2 roof boots	2	35.00	70.00
Dumpster Fee	1	200.00	200.00
Thank you for your business!		<b>Total</b>	<b>\$6,100.00</b>

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

\* 35% of total project bid due upon acceptance of estimate. No work will be performed until.

\* Insurance Quote: 35% due upon acceptance of bid.

\* Clouse Construction, LLC does not direct bill your insurer.

\* Change orders: Any changes made after acceptance of project bid will be required to be signed off by homeowner and contractor to be valid. They will also require an additional 25% of the cost of the change order to be paid before work will be continued.

Signature and Date \_\_\_\_\_



Roofing – Siding – Gutters  
emeraldroofing.net

116 S. Lincoln Ave. (Suite B), York, NE 68467

Phone: 402-362-7124

### Contractor Agreement

THIS AGREEMENT made the 22 day of Sept, 2022, by and between Emerald Roofing hereinafter called the Contractor and Centennial Public School, hereinafter called the Owner

WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

#### Scope of Work

The Contractor shall furnish all materials and perform all of the work on the property located at:

ADDRESS: 1301 Centennial Ave CITY: Utica ST: NE ZIP: 68456  
HOME PHONE: 402-534-2321 Cell: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### REMOVAL

Roof Style Asphalt Pitch 5-6 Tearoff\* Down to wood Height 1 story  
\*Removing more than one layer of shingles may leave a gap where roof meets wall

Color: \_\_\_\_\_

#### INSTALLATION

Roof Materials Tamco Heritage Valley N/A  
Flashings RTR Metal Underlayment Synthetic 50 lbs  
Furnace Caps Delite Step Flashing N/A Chimney Flashing N/A Vents None  
Low Slope Materials N/A Materials Warranty Factory Labor Warranty Life

Not Include  
optional  
Ridge cap  
Box  
vents

Additional info/work to be completed: Payment due upon completion  
& All wastes has been removed & inspected by owners  
to us good or better condition than before the start of work

#### Contract Price

The Owner shall pay the contractor for material and labor to be performed under the sum of 6500.00

- Supplemental payments from insurance company for additional labor or materials needed beyond the original scope of repairs shall be paid directly to Emerald Roofing.
- Any roof decking that needs to be replaced will be at an additional cost of \$
- Emerald Roofing not responsible for potential leaks around skylights that are not replaced

#### Progress Payments

Payments of Contract Price shall be made as follows

Owner \_\_\_\_\_ Date \_\_\_\_\_ Contractor [Signature] Date 9-22-22

Please make all checks payable to Emerald Roofing.

See reverse for additional terms and conditions



Dan Tesar &lt;dan.tesar@centennialbroncos.org&gt;

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**Centennial Public School - Utica, NE - Storage building roof**

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**Lance Wheeler** <lance@emeraldroofing.net>  
To: Dan Tesar <dan.tesar@centennialbroncos.org>

Sun, Oct 2, 2022 at 8:26 AM

I did forget to remove the ice and water which reduce it down to about \$6100

On Mon, Sep 26, 2022, 12:20 PM Dan Tesar <dan.tesar@centennialbroncos.org> wrote:  
Received. Thank you!

Dan

On Thu, Sep 22, 2022 at 10:50 AM Lance Wheeler <lance@emeraldroofing.net> wrote:  
Thank You for the consideration.

On Wed, Sep 21, 2022 at 3:00 PM Lance Wheeler <lance@emeraldroofing.net> wrote:  
Got it.

On Wed, Sep 21, 2022, 2:43 PM Dan Tesar <dan.tesar@centennialbroncos.org> wrote:  
Hi Lance. Yes, it is the shingle roof building. It is no longer heated or cooled and will not be ever again. We will have the stack removed.  
Thanks,  
Dan

On Wed, Sep 21, 2022 at 2:38 PM Lance Wheeler <lance@emeraldroofing.net> wrote:  
I was able to go by there this morning. The building with the shingles on it I think it's the only one right next to the football field I'll get something to you soon. And is that building heated. I seen exhaust stack running out of the roof which means we have to ice and water the eaves if it's heated for city code.

On Tue, Sep 20, 2022, 8:49 AM Lance Wheeler <lance@emeraldroofing.net> wrote:  
I will take a look at it Tomorrow. I will be around about 10 am to get some details.

On Mon, Sep 19, 2022 at 2:16 PM Dan Tesar <dan.tesar@centennialbroncos.org> wrote:  
Hi Lance

This is a follow-up to my phone call this afternoon. We have a storage building next to our football field/track that has a shingle roof that was damaged with the June hail storm. We would like to get a bid on getting it replaced. You can reply to this email or call me on my cell at 402-641-0725 if you are interested.

Thanks,  
Dan



**Dan Tesar**  
*IT & Operations Director*  
Centennial Public School | Utica, Nebraska  
P 402.534.2321 x236

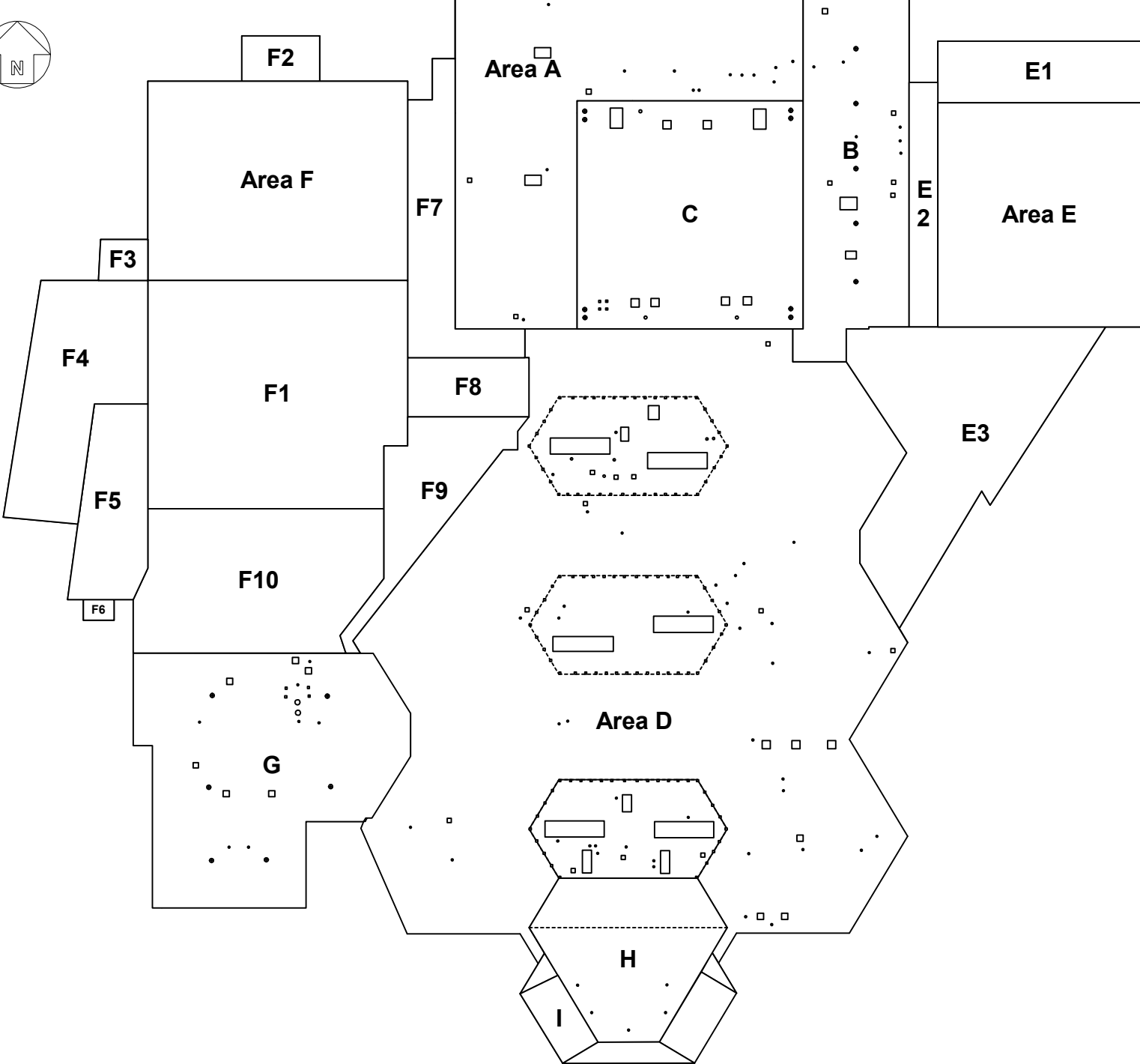
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The information contained in this e-mail and any attachments are intended for the named recipient(s) only. Any views or opinions expressed are solely those of the author and not of Centennial Public Schools.

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**402-915-9000**

<b>Centennial Public Schools 2022/23</b>		
<b>Contractor</b>	<b>Lumps Sum Area A and C</b>	<b>Lump Sum Area D and G</b>
<b>Riverside Construction</b>	<b>\$ 48,900</b>	<b>No Bid</b>
<b>Mckinnis Roofing</b>	<b>\$ 160,818</b>	<b>\$ 457,078</b>
<b>Independent Roofing</b>	<b>\$ 64,000</b>	<b>\$ 169,000</b>
<b>Tri-Cites</b>	<b>\$ 65,240</b>	<b>\$ 176,390</b>
<b>Weathercraft Roofing</b>	<b>\$ 68,092</b>	<b>\$ 183,995</b>

# Centennial Public Schools



Date: 9/21/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 176,390.00  
One hundred and seventy six thousand three hundred and nintey dollars.

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Tri-Cities Roofing & Sheet Metal

INDIVIDUAL: Kris Jones

TITLE: President

ADDRESS: 1423 Johnstown Road, Grand Island, NE 68803

Date: 9/21/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas A and C**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 65,240.00  
Sixty five thousand two hundred and forty dollars.

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Tri-Cities Roofing & Sheet Metal

INDIVIDUAL: Kris Jones

TITLE: President

ADDRESS: 1423 Johnstown Road, Grand Island, NE 68803

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas A and C**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 68,092

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Weathercraft Company of Lincoln

INDIVIDUAL: Jeff Scott

TITLE: Project Manager

ADDRESS: 5410 NW 44th Street Lincoln, NE 68524

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 183,995

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Weathercraft Company of Lincoln

INDIVIDUAL: Jeff Scott

TITLE: Project Manager

ADDRESS: 5410 NW 44th Street Lincoln, NE 68524

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas A and C**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 64,000.00

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: \_\_\_\_\_

FIRM: \_\_\_\_\_

INDIVIDUAL: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

6102 Arbor St \* S DOWDA NE 68106

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 169,000.00

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Independent Roofing Co

INDIVIDUAL: Robert Swanda Joe

TITLE: President

ADDRESS: 6102 Arbor St #S OMAHA NE 68106

Date: 9/24/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ not bidding this section

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Riverside Construction, Inc

INDIVIDUAL: Paul Haack

TITLE: President

ADDRESS: 1222 Westridge Dr. Blair, Ne 68008

Date: 9/26/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas A and C**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 48,900.00

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: Riverside Construction, Inc

INDIVIDUAL: Paul Haack

TITLE: President

ADDRESS: 1222 Westridge Dr. Blair, Ne 68008

Date: 9/26/22

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas A and C**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 160,818<sup>00</sup>

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: McKinnic Roofing + Sheet Metal LLC

INDIVIDUAL: Ryan Wendt

TITLE: Lead Estimator

ADDRESS: 164 S 1st St, PO Box 37  
Blair, NE 68008

Date: 9/26/22

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

**The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.**

**Lump Sum Firm Bid:** To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified \$ 457,078<sup>00</sup>

**The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.**

**The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.**

SIGNATURE: 

FIRM: McKinnis Roofing + Sheet Metal LLC

INDIVIDUAL: Ryan Wendt

TITLE: Lead Estimator

ADDRESS: 164 S 1st St, PO Box 37  
Blair, NE 68008



**Jul 15, 2022**

**Centennial Public Schools**

**Subject - Translucent Replacement BPA**

**BID - PURCHASE AGREEMENT  
MATERIAL INSTALLED**

**SCOPE OF WORK:**

The following is our bid for your review. Signed acceptance below verifies it as a Purchase Agreement between SpecPro inc. (now known as 'Seller') and Centennial Public Schools (now known as 'Buyer') to furnish and install Major Industries Guardian 275 as follows:

(1) Single Slope without ends: Guardian 275

Width: 3'-6" Length: 12'-0" Slope: 9.46° (minimum required) Bays: 1 upslope, 3 lengthwise

Grid: 12"x24" per drawings

.040 Aluminum Head, Sill and Jamb Flashing

(1) Wall Panel Systems: Guardian 275

Width: 106'-9 1/4" Height: 6'-2 1/8" Bays: 22 unequal lengthwise, 2 unequal vertically

Grid: 20"x12" per drawings

.040 Aluminum Sill Flashing

**SPECIFICATIONS:**

Dead Load: 3psf

Deflection: L/60 per design criteria

Wind Load: 30psf design criteria

Ground Snow Load: 30psf per design criteria

Drift Load: 0psf

Live Load: 30psf

This quote is not valid if loads are greater than those listed above.

The following applies to all units unless noted:

Light Transmission: 19%

Center of Panel U-Factor: .17

Glazing: .070" Ultimate Series "Silver Edition" Crystal Non-Fire Rated Exterior/.045" Standard White Fire

Rated Interior, 2 3/4"

Finish: 215-R1 Class I Clear Anodize

Thermally Broken Perimeter Frame

Non-Thermally Broken Grid Core

Warranty: 1 Yr Matl/Wrk, 20 Yr Fiberbloom, 10 Yr Colorchange, 5 Yr Finish

**EXCLUSIONS:**

- \*Taxes
- \*Multiple shipments
- \*Structural Calculations
- \*Energy Calculations
- \*Curbs
- \*Head Flashing for any Wall Panel Systems unless noted
- \*Counter Flashing and All Other Flashing unless noted
- \*Trim
- \*Gutters & Downspouts
- \*Field Testing & Mock-ups of any kind
- \*All Steel
- \*Vertical Head or Sill Deflection of the Building Structure
- \*Tubes
- \*AND ANY OTHER ITEM NOT SPECIFICALLY MENTIONED IN THE ABOVE INCLUSIONS

**BASE BID – MATERIAL INSTALLED excluding tax ----- \*\* \$58,435.00**

**ADD TO BASE BID (Thermally Broken Grid Core) \_\_\_\_\_ \$2,679.00**

DESCRIPTIONS AND CONDITIONS HEREIN CONSTITUTE THE COMPLETE AND ONLY AGREEMENT BETWEEN THE BUYER AND SELLER AND IS BINDING UPON SIGNED ACCEPTANCE BELOW.

\*\*Price is based on the job being released for production within 75 days of receiving the order. Jobs released after 75 days will be subject to price escalations.

**Product Specifications and Limitation:**

Seller shall provide materials and installation described in Scope of Work per published supplier and/or industry specifications. For liability reasons, removed product becomes the property of Seller. This Bid-Purchase Agreement is based on completing the work during Seller’s normal business hours. New materials will not match any existing weathered material. Material is ordered and shipped upon acceptance of this Agreement.

**Work Stoppages:**

Any interruption to the work by the Buyer requiring removal of Seller’s personnel and/or equipment will add to the sale amount \$1,000 per each return trip to the jobsite.

**Delays:**

Natural disaster, transportation, off-site labor dispute, inclement weather or similar interruptions, should any occur and delay performance, will not be a liability to Seller.

**Cleaning:**

Cleaning is limited to the new material at time of installation. Subsequent cleaning or cleaning of other surfaces is not included.

**Trash:**

Trash generated from the Scope of Work will be removed and disposed of by Seller at no cost to Buyer.

**Warranty:**

Reference manufacturer's specific warranties in specifications section. Seller warrants installation workmanship for a period of one year from date of completion.

**Payment Terms:**

Progressive invoices are allowed by Buyer and seller. Invoices are due and payable in full thirty (30) days from invoice date. No retention is allowed. A finance charge of 1.33% per month (annual rate of 16%) will be added to the balance unpaid after 30 days. Buyer also agrees to pay any reasonable attorney's fees and other costs incurred collecting delinquent amounts.

**Cancellation:**

Should Buyer cancel this Agreement, Buyer agrees to pay a fee up to and including the full amount listed in this Agreement.

**Acceptance:**

**This Agreement may be voided by Seller 15 days from submitted date if not accepted, signed and returned to Seller.**

Brandon Beery	
<b>By: Name</b>	<b>Printed Name &amp; Title</b>
Jul 15, 2022	
<b>Submitted Date</b>	<b>Date</b>
<b>Signature</b>	<b>Signature</b>



# PROPOSAL

**PRODUCT: KALWALL INSTALLED**  
**SUBJECT: Centennial Public Schools**  
**Utica, NE**

**DATED: 07/21/22**

**Specification Section – Translucent Fiberglass Skylight and Wall Panel Assemblies**

We propose to furnish and install Kalwall’s 2¾” thick translucent panel systems for the following: One (1) 12’-0” long x 3’-6” wide custom S-Line Skylight (12x20 Shoji grid pattern) and one (1) 106’-9 ½” wide x 6’-1 1/8” tall (ro) vertical wall opening with 2 panels tall by 21 panels wide, replacing all panels, battens, sealants and stainless-steel fasteners. The existing sill flashing will remain and be reused. The skylight and wall opening are designed for a 30 PSF live load, 30 PSF ground snow load, 30 (ASD) PSF wind load and 0 PSF drift load based on an L/60 deflection. Seller **includes** the removal of existing skylight wall opening materials.

The translucent panels are constructed with .070" super weathering Crystal exterior face, .045" White Type 25 interior face, and **.23 "U" factor (thermally broken)**, by NFRC Method. All exposed aluminum to be painted with Kalwall’s standard CRF coating, color is Aluminum #79.

**Lead time: Fabrication and Delivery 9-10 weeks**

**DRAWINGS DATED: 2014**

**SPECIFICATIONS DATED: match existing**

**BASE BID - MATERIAL INSTALLED – excluding taxes** \_\_\_\_\_ **\$ 79,886.00**

- **THIS PROPOSAL IS VALID FOR ONLY 30 DAYS.**
- **MATERIAL MUST SHIP WITHIN 6 MONTHS OF ORDER, OR ESCALATION COST MAY OCCUR.**

If a Performance Bond is required, please **ADD** \_\_\_\_\_ **\$ 13.00/M**

**Notes:**

- Schedule to be as agreed upon by all parties involved upon award.
- All approvals, selections and releases for normal sequence delivery to the jobsite must be accomplished by **3/1/23**, or quoting may be required for supplier price escalations.
- Items shipped direct to jobsite are F.O.B. plant, freight allowed to destination.

**Seller includes:**

1. Manufacturer’s standard warranties.
2. Standard SGH Redglaze Holdings, Inc. certificate of insurance.
3. Shop drawings, field verified dimensions, receiving, unloading, hoisting, storage, demo of existing skylight materials, and freight to Utica, NE.
4. Protection of existing roofing materials, interior finishes, and landscaping.





**Seller excludes:**

1. The discovery of unforeseen damage to structure upon removal of existing material, will be reported to the Owner, for immediate review and further action.
2. Stand-alone mock-up of any kind.
3. Laboratory or field testing of any kind.
4. Delegated design.
5. 3D Building Information Model (BIM) drawings.
6. Night, weekends, or overtime work hours.
7. Sales or use taxes. Exempt projects will require documentation to support status or taxes will be in addition to the proposal amount.
8. Liquidated or consequential damages.
9. Performance or payment bond.
10. Permits of any kind.
11. Retainage is not allowed.

This proposal **is void 30 days** from the above bid date. We reserve the right to revise our pricing accordingly after that date, if necessary.

**Executed Order Cancellation Policy (v2-23-22):**

Buyer agrees to pay a 20% cancellation fee based on the total proposal amount should the agreement be canceled for any reason before shop drawings are approved by the Buyer. Once the shop drawings are approved by the Buyer, any cancellation fee thereafter is equal to 100% of the proposal price.

Respectfully submitted,

***Scott Jessick***

Scott Jessick  
Sales • SGH Concepts, A Division of SGH Redglaze Holdings, Inc.  
Omaha Office  
[sjessick@sghconcepts.com](mailto:sjessick@sghconcepts.com)  
Cell: 402-332-7218

Attachment: SGH Redglaze Holdings, Inc. Standard Terms and Conditions of Sale

Proposal Accepted: \_\_\_\_\_  
Client's Authorized Representative Signature                      Print Name

Date of Acceptance: \_\_\_\_\_





Centennial Public Schools  
Parking Lot Lighting Upgrade

Wednesday, September 14, 2022

**SUPPORT SYSTEMS DIRECTIVE NEEDED**

**Scope of Work**

Remove (9) existing pole fixtures and install (9) new LED fixtures.

\*All existing light fixtures to be left on site. All fixtures shall be piled on pallets for owners removal.

\*\*Additional costs may apply if pole wiring needs to be replaced.

**Installation Considerations**

Pricing is based on a normal Monday through Friday work week. Any additional work could result in a needed change order. Due to recent and possible future trade tariffs on imported goods and general price increases, all quotes are subject to change at the time of order being placed.

**Project Financials**

Project Cost	\$	10,785.00
Less Estimated Rebates	\$	-
Net Project Cost	\$	10,785.00

**How to get started**

Project Cost	\$	10,785.00
Down Payment	\$	4,314.00

Randy Herrick  
402.850.9789  
randy.herrick@vossilighting.com

NOTE: If Project Quotation is approved by Customer, Voss Lighting will then provide a contract for Customer signature. Upon your signature on this contract, product will be ordered and installation scheduled.  
PROJECT CANCELLATIONS: Should project be delayed or cancelled, may be liable for any additional product cancellation fees, restocking charges, or price increases. Should the project be delayed beyond 30 days from original quotation date, the executed Voss Lighting contract will become void, our pricing will be reviewed for any necessary adjustments related to material and expense costs, labor costs, and other related costs that may be affected, and a new contract presented for Customer signature.  
PROJECT PRICE INCREASES: This quotation is based upon current product pricing and installation related costs. Quotation is guaranteed for 30 days from quotation date. After 30 days, our pricing will be reviewed for any necessary adjustments related to material and expense costs, labor costs, and other related costs that may be affected by an extended approval period.  
PROJECT WORK HOURS: Unless noted otherwise above, our quotation is based on onsite installation taking place on a normal 8-hour per day, 40-hour per week work schedule. Voss Lighting has included no provisions for shift work or overtime.  
PRICE: The quoted price includes taxes but no other fees that may be associated with this project.  
PRODUCT NON-STOCK ITEMS: Some products that we offer are not stock items in our warehouse and are ordered as needed. Such items are 'special order' and have extended lead times and are non-returnable.  
PRODUCT DELIVERY AND INSTALLATION DATES: Upon execution of the Voss Lighting contract, we will aggressively process and expedite your project. At that time, product delivery and onsite installation dates will be verified. Voss Lighting cannot accept responsibility for product production delays, delivery issues, and inclement weather that are beyond our control.  
TECL 30854: Regulated by the Texas Department of Licensing and Regulation, PO Box 12157, Austin, Texas 78711. 1-800-803-9292, 512-463-6699.  
Website: www.license.state.tx.us/complaints  
OK 00164441  
Concerning costs for goods and services that are part of the pricing quoted herein, in the event of unforeseen direct or indirect price escalation and increases due to general increases, trade tariffs, inflationary factors, increases in precious metals and other commodity items, and the like, all quoted pricing is subject to review and adjustment at the time of order being placed.  
Voss pricing is based the assumed voltage at each fixture location being as stated in our proposal and all existing electrical installation is compliant with National Electrical Code and local jurisdiction Code requirements.  
If actual conditions are found to be different and/or non-compliant after proposal is submitted, Voss reserves the right to evaluate our pricing for cost impact(s) and associated price revision.



**Gardco EcoForm Gen-2** combines economy with performance in an LED area luminaire. Capable of delivering up to 27,800 lumens or more in a compact, low profile LED luminaire, EcoForm offers a new level of customer value. EcoForm features an innovative retrofit arm kit, simplifying site conversions to LED by eliminating the need to drill additional holes in most existing poles. Integral control systems available for further energy savings. Includes Service Tag, our innovative way to provide assistance throughout the life of the product.

Project: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Cat. No.: \_\_\_\_\_  
 Type: \_\_\_\_\_  
 Amps: \_\_\_\_\_ Qty: \_\_\_\_\_  
 Notes: \_\_\_\_\_

**Ordering guide**

example: ECF-S-64L-900-NW-G2-AR-5-120-HIS-MGY

Prefix	Number of LEDs	Drive Current	LED Color - Generation	Mounting	Distribution	Voltage	
<b>ECF-S</b>							
<b>ECF-S</b> EcoForm site and area, small	<b>32L</b> 32 LEDs (2 modules) <b>48L</b> 48 LEDs (3 modules) <b>64L</b> 64 LEDs (4 modules)	365 365mA 530 530mA 700 700mA 1A 1050mA 1.2A 1200mA 900 900mA 1A 1050mA 1.2A <sup>19</sup> 1200mA 900 900mA 1A <sup>19</sup> 1050mA	<b>WW-G2</b> Warm White 3000K, 70 CRI Generation 2 <b>NW-G2</b> Neutral White 4000K, 70 CRI Generation 2 <b>CW-G2</b> Cool White 5000K, 70 CRI Generation 2	<b>AR<sup>2</sup></b> Arm Mount (standard) The following mounting kits must be ordered separately (See accessories) <b>SF<sup>3</sup></b> Slip Fitter Mount (fits to 2 1/4" O.D. tenon) <b>WS</b> Wall mount with surface conduit rear entry permitted <b>RAM<sup>2</sup></b> Retrofit arm mount kit	<b>Type 2</b> 2 Type 2 2-90 Rotated left 90° 2-270 Rotated right 270° <b>Type 3</b> 3 Type 3 3-90 Rotated left 90° 3-270 Rotated right 270° <b>Type 4</b> 4 Type 4 4-90 Rotated left 90° 4-270 Rotated right 270° <b>Type 5</b> 5 Type 5 5W Type 5W	AFR Auto Front Row AFR-90 Auto Front Row, Rotated left 90° AFR-270 Auto Front Row, Rotated right 270° BLC Back Light Control BLC-90 Back Light Control rotated at 90° BLC-270 Back Light Control rotated at 270° LCL <sup>18</sup> LEED Corner Optic Left RCL <sup>18</sup> LEED Corner Optic Right	120 120V 208 208V 240 240V 277 277V 347 347V 480 480V UNV 120-277V (50/60Hz) HVU 347-480V (50/60Hz)

Options	Dimming controls	Motion sensing lens	Photo-sensing	Electrical	Luminaire	Finish
<b>DD<sup>4,10</sup></b> 0-10V External dimming (for controls by others) <b>DCC<sup>4,5,6,10</sup></b> Dual Circuit Control <b>FAWS<sup>4,6,18</sup></b> Field Adjustable Wattage Selector <b>LLC<sup>4,5,7,8,18</sup></b> Integral wireless module <b>BL<sup>1,4,7,10</sup></b> Bi-level functionality <b>SRDR<sup>4,5,6,9,17</sup></b> SR driver connected to Zhaga socket <b>DynaDimmer: Automatic Profile Dimming</b> <b>CS50<sup>4,8</sup></b> Safety 50% Dimming, 7 hours <b>CM50<sup>4,8</sup></b> Median 50% Dimming, 8 hours <b>CS30<sup>4,8</sup></b> Safety 30% Dimming, 7 hours <b>CM30<sup>4,8</sup></b> Median 30% Dimming, 8 hours	<b>IMRI3<sup>16</sup></b> Integral with #3 lens <b>IMRI7<sup>16</sup></b> Integral with #7 lens	<b>PCB<sup>9,8</sup></b> Photocontrol Button <b>TLRD5<sup>10,17</sup></b> Twist Lock Receptacle 5 Pin <b>TLRD7<sup>10,17</sup></b> Twist Lock Receptacle 7 Pin <b>TLRPC<sup>9,10,11,17</sup></b> Twist Lock Receptacle w/ Photocell	<b>Fusing</b> <b>F1<sup>9</sup></b> Single (120, 277, 347VAC) <b>F2<sup>9</sup></b> Double (208, 240, 480VAC) <b>Pole Mount Fusing</b> <b>FP1<sup>9</sup></b> Single (120, 277, 347VAC) <b>FP2<sup>9</sup></b> Double (208, 240, 480VAC) <b>FP3<sup>9</sup></b> Canadian Double Pull (208, 240, 480VAC) <b>Surge Protection (10kA standard)</b> <b>SP2</b> Increased 20kA	Square Pole Adapter included in standard product <b>TB<sup>12</sup></b> Terminal Block <b>RPA<sup>13</sup></b> Round Pole Adapter (fits to 3"- 3.9" O.D. pole) <b>HIS<sup>14</sup></b> Internal House Side Shield	<b>Textured</b> <b>BK</b> Black <b>WH</b> White <b>BZ</b> Bronze <b>DCY</b> Dark Gray <b>MGY</b> Medium Gray <b>Customer specified</b> <b>RAL</b> Specify optional color or RAL (ex: RAL7024) <b>CC</b> Custom color (Must supply color chip for required factory quote)	

- BL-IMRI3/7 equipped with out-boarded sensor housing when voltage is HVU (347-480V)
- Mounts to a 4" round pole with adapter included for square poles.
- Limited to a maximum of 45 degrees aiming above horizontal.
- Not available with other dimming control options.
- Not available with motion sensor.
- Not available with photocontrol.
- Must specify a motion sensor lens.
- Not available in 347 or 480V
- Must specify input voltage.
- TLRD5, TLRD7 and TLRPC receptacle pins 4 & 5 are capped off when ordered with any of the Dimming controls DD or FAWS or LLC.
- Not available in 480V. Order photocell separately with TLRD5/7.
- Not available with DCC.
- Not available with SF and WS. RPAs provided with black finish standard.
- HIS not available with Type 5, 5W, BLC, BLC-90, BLC-270, LCL or RCL optics.
- Not available with DD, DCC, and FAWS dimming control options.
- Not available with DD, DCC, FAWS and LLC dimming control options.
- When ordering SRDR, controller (by others) to be used on socket must be SR compatible (See specifications for more details). Consult factory for lead time. All 7 pins in NEMA receptacle are connected to SR driver. SRDR not available with TLRD5 or TLRPC.
- 0-10V dimming driver standard.
- LCL and RCL not available with 48L-1.2A or 64L-1A.





Site & Area

EcoForm

ECF-S / ECF-L  
Small and large area luminaires



# Deliver more than expected

It's not just about meeting technical requirements. It's about looking out for the best interests of your customers, and going the extra mile to uncover new savings and conveniences. Outdoor lighting should support these goals, and the right place to start is with the next generation of **Gardco EcoForm LED** site and area luminaires.

In any outdoor site and area project, EcoForm luminaires are more than sources of illumination; they offer the best of all worlds: saving energy, saving time, and saving money for significant and enduring value.



ECF-L

ECF-S

# ECF-S / ECF-L EcoForm

## Small and large area luminaires

### Features and benefits

- A heightened sense of security by incorporating lumen outputs from 5,400–52,500
- Maintain consistent aesthetics throughout the site with two housing sizes and multiple mounting types
- Deliver optimum light levels without over- or under- lighting with true 400W and 1000W HID equivalency
- Various optical shielding options including Back Light Control, LEED Right or Left Corner Optics
- Enhanced long-term energy savings and personalized functionality with a full range of outdoor lighting controls



#### Extended LED system life

Stylized, one piece die-cast aluminum housing with built in heat sink

#### Durable construction

IP66 rated optical assembly and IP65 rated electrical housing

#### Precisely direct light

Type 2, 3, 4, 5, 5 Wide, Auto Front Row, Back Light Control, and LEED Corner (L/R) distributions available with optional factory pre-aimed rotation at 90° or 270°

#### Reduce light trespass

Internal and external shields available to control unwanted stray light

#### Variety of housing & lumen options

Two housing sizes available with 2, 3, 4, 5 or 6 LED modules

#### New installs & retrofit applications

Standard arm mount, retrofit arm mount, slipfitter mount and wall mount available

#### Service Tag

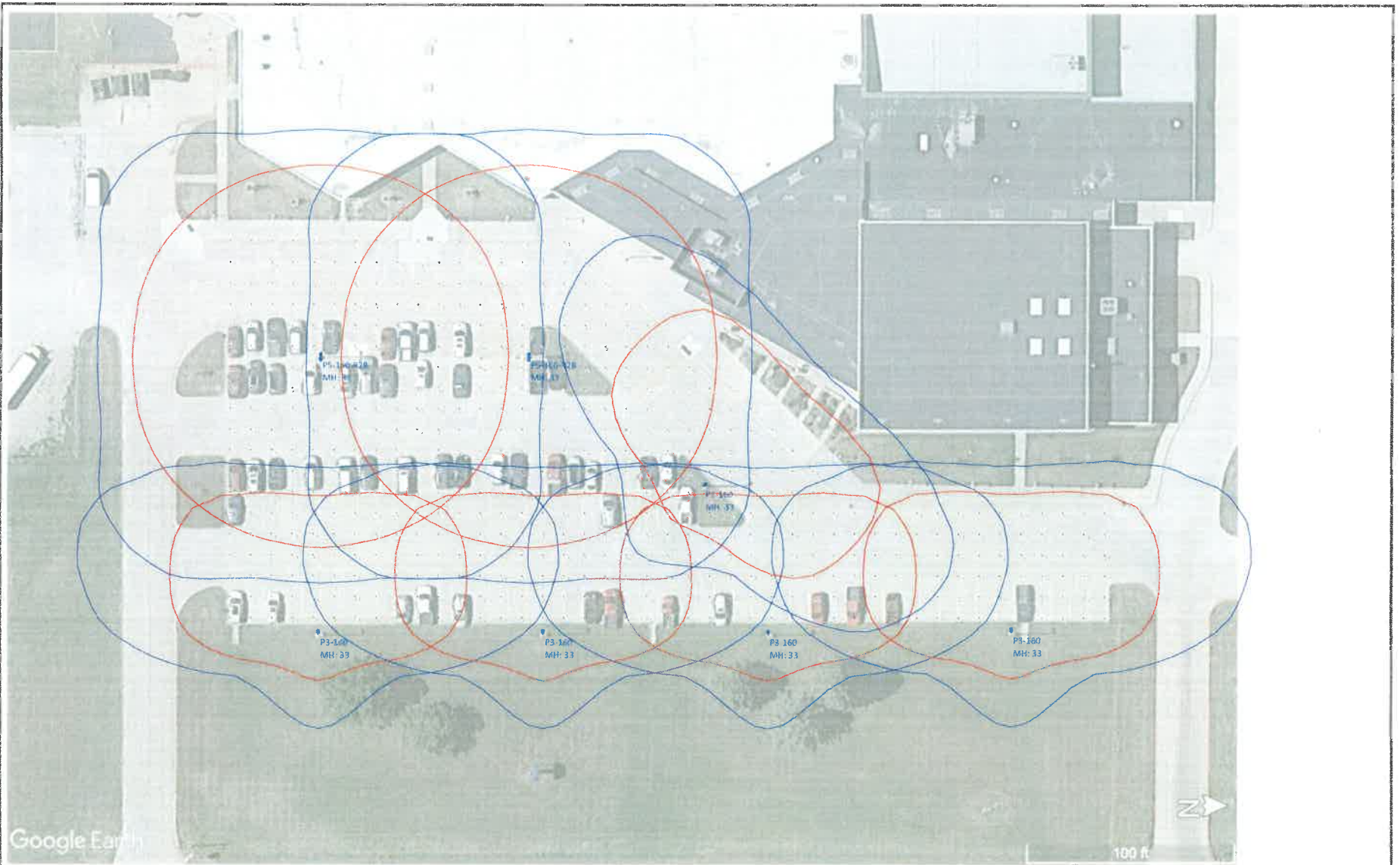
QR code labels allow for ease of maintenance and tracking



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281 Halmount Road  
Markham, ON, Canada L6C 2S3  
Telephone 905-688-9009



Calc Grid 10 ft X 10 ft @ finish grade. Red Lines = 0.5 Fc Blue Lines = 0.2 Fc

Centennial Schools

Parking lot lighting study

Disclaimer:

This photometric study, as an instrument of service, is provided by, and is the property of Voss Lighting. All dimensions and luminaire locations represent recommended positions based upon project specifications provided to Voss Lighting. The project engineer and/or architect must determine applicability of the layout to existing field conditions. The calculation contained herein represent illumination levels taken from a laboratory setting under controlled conditions, in accordance with the IESNA approved methods. Actual or measured values may differ from forecasted results due to variations in electrical voltage, tolerance levels, on site conditions, other light sources, and other variables that were not considered when this report was generated. It is the sole responsibility of the architect, owner, or owner's representative to ensure compliance with any applicable design standards and codes in effect.

Prepared by

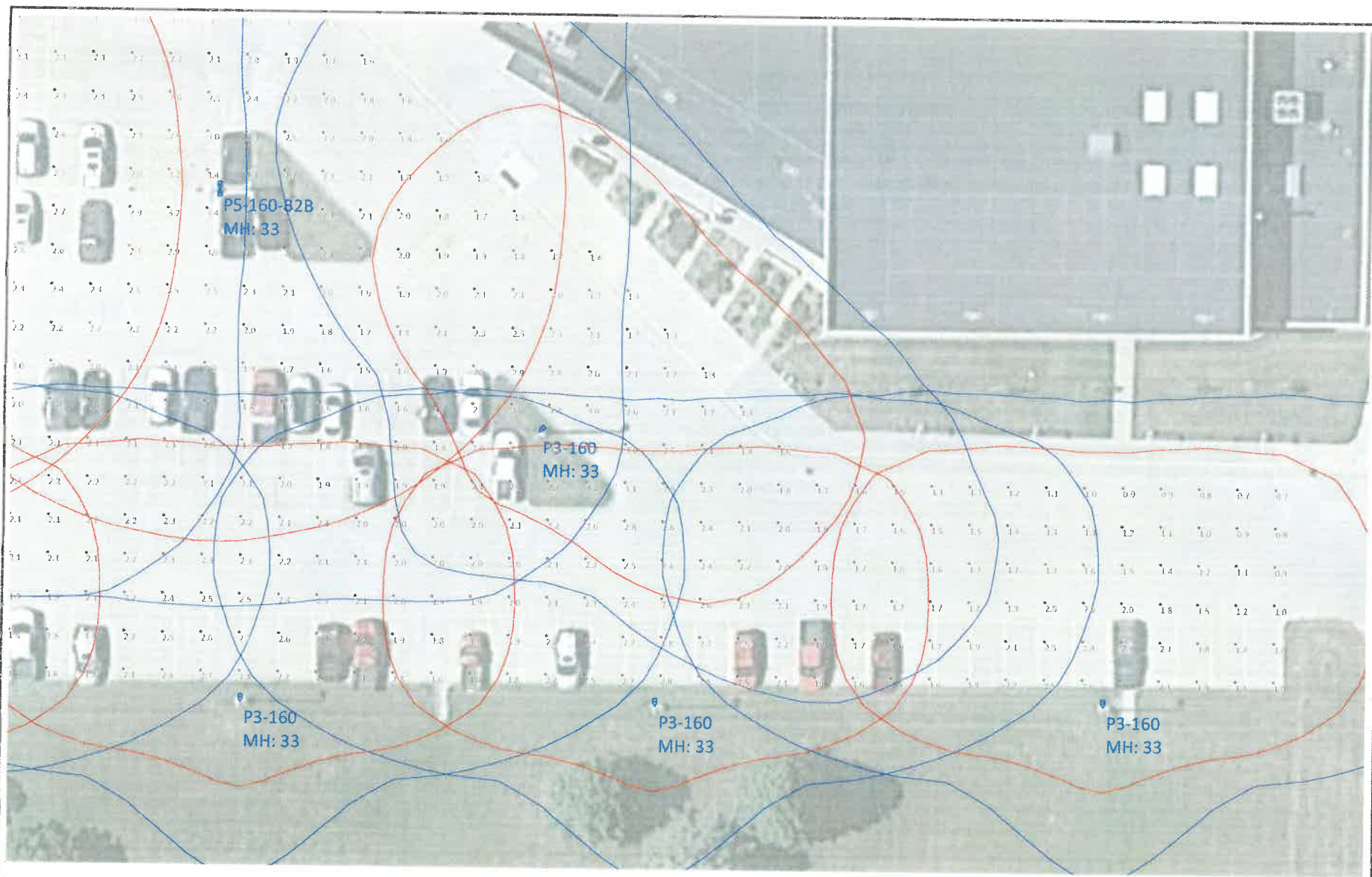
B Whiting

Date

8/12/2022

Scale





Calc Grid 10 ft X 10 ft @ finish grade. Red Lines = 0.5 Fc Blue Lines = 0.2 Fc

**Centennial Schools**  
 Parking lot lighting study

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PROJECT	B Whiting
DATE	8/12/2022
SCALE	Scale



Luminaire Schedule

Symbol	Qty	Label	Arrangement	Lum. Lumens	LLF	Description	Lum. Watts	Total Watts
	2	P5-160-B2B	BACK-BACK	20068	0.950	48L 1A 159W TYPE V 2@180	158.7	634.8
	5	P3-160	SINGLE	18178	0.950	48L 1A 159W TYPE III	158.7	793.5

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Calc_Pts_Fc_at_Grade	Illuminance	Fc	2.03	3.4	0.7	2.90	4.86

All values shown are horizontal footcandels (Fc) at grade.  
 Values do not represent obstruction from equipment, structures, or other objects.  
 Values do not represent contribution from daylight penetration, or other light sources.

Pole Modification Disclaimer:

Any modifications made to an existing pole, including, but not limited to, retrofitting the existing luminaire, reducing or increasing the total number of luminaires, and the addition of accessories such as bullhorns, adapter arms, mounting brackets, etc., may significantly affect the designed performance of the existing pole. Verification of the pole manufacturer's designed characteristics and limitations is not the responsibility of Voss Lighting.

Centennial Schools

Parking lot lighting study

Disclaimer:

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Project No.

B Whiting

Date:

8/12/2022

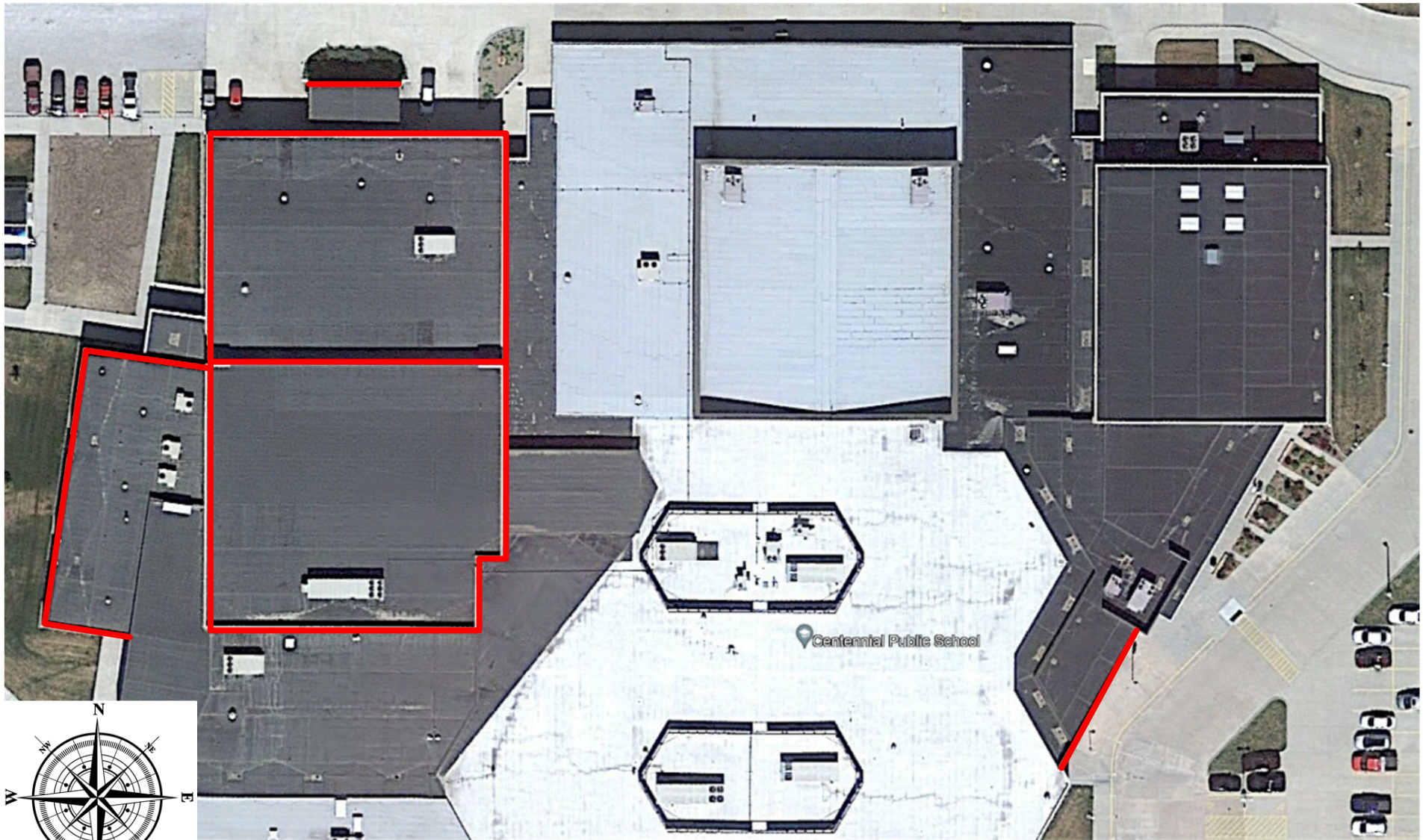
Scale

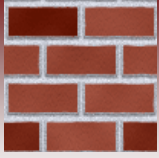


Precast Panel & Masonry  
Joint Sealant  
Replacement  
Fall 2022

Centennial Public School  
1301 Centennial Avenue  
Utica, Nebraska

**Project Contact:**  
Dan Tesar, IT/Operations Coordinator  
(402) 641-0725





**Gagner** Restoration, Inc.

# Proposal

1992 Lake Street, Lincoln, NE 68502  
Phone 402.474.6557 Fax 402.474.6560  
myron@gagnerrestoration.com

DATE: OCTOBER 5, 2022

PROPOSAL SUBMITTED TO: Centennial Public Schools  
1301 Centennial Avenue  
Utica NE.  
dan.tesar@centennialbroncos.org

Job Name: Caulking  
Job Location: Utica  
Bid No.: 11292  
Phone N.: 402-534-2321 x236

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

Cut out and caulk per drawing and per visit:

- 1. Precast joints
- 2. Flashing
- 3. Garage doors
- 4. Doors
- 5. windows

Total-----\$20,306.00

Terms: A 50% down payment is required with the signing of the proposal;  
The balance is due at completion of the work.

*We Propose* hereby to furnish material and labor - complete in accordance with above specification, for the sum of:

\_\_\_\_\_ Per above \_\_\_\_\_ dollars (\$ \_\_\_ per above \_\_\_\_\_)

**Note: This proposal may be withdrawn by us if not accepted within 30 days.**

**Payment to be made as follows:** Payment is due at completion of work. A service charge of 1½% per month, 18% APR, will be charged on all accounts over 30 days.

Quotation prepared by: Myron L. Gagner

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

To accept this quotation, sign here and return: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**



*Proposal for Masonry Preservation,  
Maintenance and Repair*



*Prepared for  
Centennial Public School  
Utica NE*

*September 16, 2022*



## Centennial Public School

Our project pricing required to meet these objectives for your school is:

<b>BUILDING</b>	<b>COST AS PROPOSED</b>
Work Area #1 2009 school	\$2,964.00
Work Area # 2 2015 school	\$41,324.00

### Payment

No down payment or payments during the course of the project are required. After the project has been inspected and accepted by the Owner, an invoice will be mailed and payment shall be made within 10 days of the invoice date unless other arrangements have been made.

### Guarantee

Upon substantial completion of the work, the Contractor's project supervisor will conduct a thorough inspection with the Owner's representative for acceptance of the work. Karr Tuckpointing LLC guarantees all materials and workmanship for a period of two years from date of final acceptance.

These 2 pages were pulled from  
Karr's 58-page proposal, which  
Mr. Ford has in hard copy for  
further review if needed.



Stutzman Sealants  
& S O N S L L C

**Centennial High School**  
**9/27/2022**

For removing and replacing sealant at precast, masonry joints, windows (east entrance) and flashing as discussed in walk-through.

Bid: \$40,250.00

Please contact Brandon at 402.314.1023 if you have any questions.

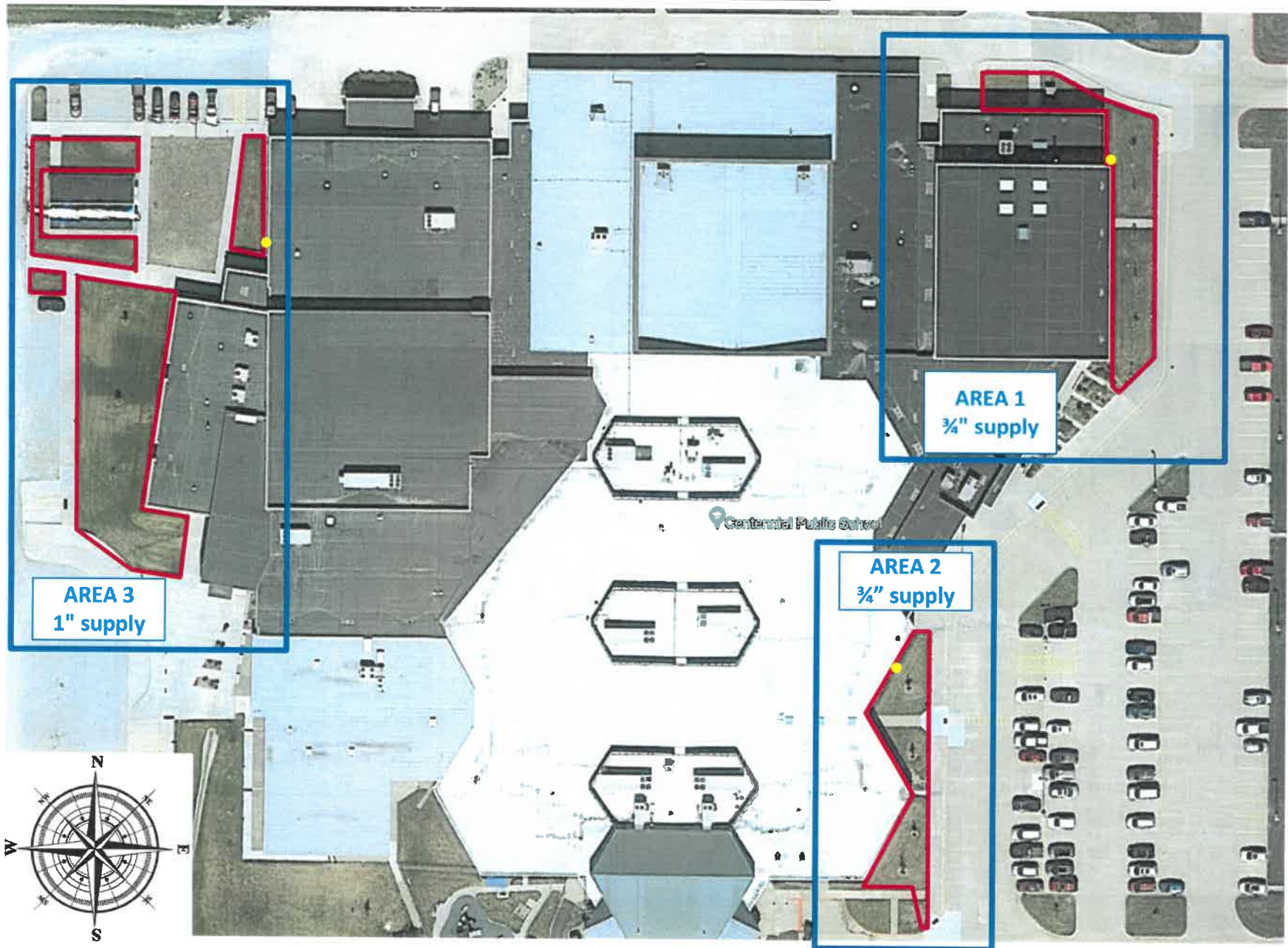
Thank you!



Underground Lawn  
Irrigation Project  
Fall 2022

Centennial Public School  
1301 Centennial Avenue  
Utica, Nebraska


Project Contact:  
Dan Tesar, IT/Operations Coordinator  
(402) 641-0725



# Strategic Plan Update October 2022



Centennial Public Schools



# Guiding Principle # 1 - Expanding Learning Opportunities

## 2) Guiding Principle I: Expanded Student Learning Opportunities


1. Strategy 1.1: Assess and consider expansion and improvement of learning opportunities to support student engagement and preparedness.
2. Strategy 1.4: Implement the Multi-Tiered System of Supports (MTSS) model with fidelity throughout the entire district to accelerate academic, career, and social-emotional/behavioral instruction and intervention to prepare and empower students with emphasis at secondary level.
3. Strategy 1.5: Implement adopted curriculum in all subject areas to support effective instruction and learning success.
4. Strategy 1.6: Ensure curriculum and instructional methods are properly, equitably, and consistently implemented from Pre-K-12.
5. Strategy 1.3: Ensure all students demonstrate academic growth and acquire skills to become productive citizens.
6. Strategy 1.7: Utilize an educational four-year plan to support students' goals and interests after graduation.
7. Strategy 1.2: Expand and integrate High-Ability Learning (HAL) opportunities to challenge identified students to reach goals and potential by advancing their individual academic knowledge, skills, and abilities.



# 1.1 - Expansion of Learning Opportunities

- Progress Marker- Purchase a Laser Engraver by the beginning of the 23-24 school year.
- Revision team meeting to get updated quotes for equipment.
- Grant writing team developed to pursue more possible grants to help pay for the equipment.
- Identify the professional development we will need to maximize the use of the new equipment.





## 1.1(e) & (f) Mentorships, Internships, and Job Shadowing

- Continued Partnership with Seward County Sheriff's Department
- Partnership with Jones Bank for Elementary Banking Lessons
- Planning for CNA Expansion to include a CNA capstone course
- Other Opportunities:






## 1.2 (b) High Ability Learners

- Identified Jessica Breitreutz as the HAL coordinator for this school year
- She recently completed more robotics and coding training this summer
- Meeting with local HAL coordinators to learn about their programs to identify what the best program fit for Centennial will be moving forward





## 1.3 (b) Acquire Skills to become Productive Citizens

- Programs in place that we are continuing to use: The Harbor videos featuring Mike Smith, 2nd step curriculum in the elementary grades, PBIS
- Small groups have been established in the elementary grades to work develop social skills with students.
- Lead 'em Up Curriculum implementation with the middle school
- Speaker Kevin Atlas and resources that he shared with our middle and high school





## 1.4 (d) Professional development to implement social emotional supports district wide

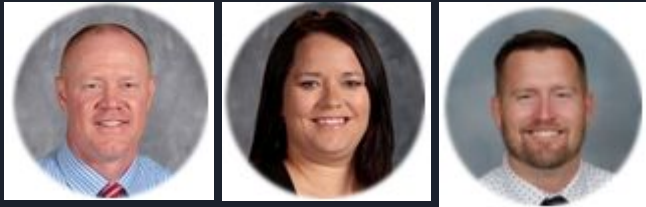
- At the start of the school year we had the esu 5 team in the building to train our staff on QPR (Question, Persuade, Refer)
- Cole Stark trained staff on trauma informed care for students in September
- ESU 5 staff in the building working with staff members and students in the building two days per week





## 1.5(a) 1.5(c) Implement and adopt curriculum

- Reviewed at October 2022 Meeting - ELA Adoption Process
- Scope and sequence work for Social Studies Curriculum that was adopted last school year is being done this school year
- Scope and sequence for ELA will be done next school year





# Guidance Counseling Work 1.7(a), 1.3(f), 1.3(d)

- Counselor has met with every high school student at least once
- Offered parent meeting at PT conferences to discuss FAFSA, applying for college, and scholarships
- Elementary counselor had teachers complete DESSA screener
- Aligning groups to meet with students regularly






## 2.2(b) Developing capacity, setting goals, monitoring progress

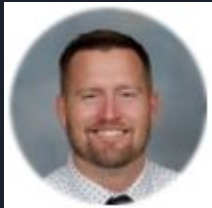
- Teachers and admin set goals to improve their practice according to Marzano's effective teaching strategies
- Monitor the progress and report throughout the 1st semester
- Teachers book study of the *Hard Hat*
- Admin book study of *Fierce Conversations*






## 2.2(c) Engage appropriate staff for guidance and support when addressing issues that impact classroom

- Teacher leadership team has been disbanded and replaced with the school improvement team
- School improvement team is working to prepare for our outside visit next school year.
- Gathering information through a survey sent out to parents around the time of parent teacher conferences-Questions consistent with what was asked last year through our Strat Plan process






## 2.3(a) Consistent expectations for all staff and students

- Evaluations of all staff members
- Consistent feedback-working to use principles we are learning about in fierce conversations
- Consistency in enforcing rules from the handbook.
  - Improved Cell phone use policy and follow through by teachers.





## 2.3(b) Onboarding Process - Make people feel connected when they come to Centennial

- Tech assistance in the summer before reporting to the school
- Flyers sent to new staff with community information
- Orientation Day before the rest of the staff report
- First day Goose chase to get new members to meet the staff and learn about the school
- Follow up meetings with new staff



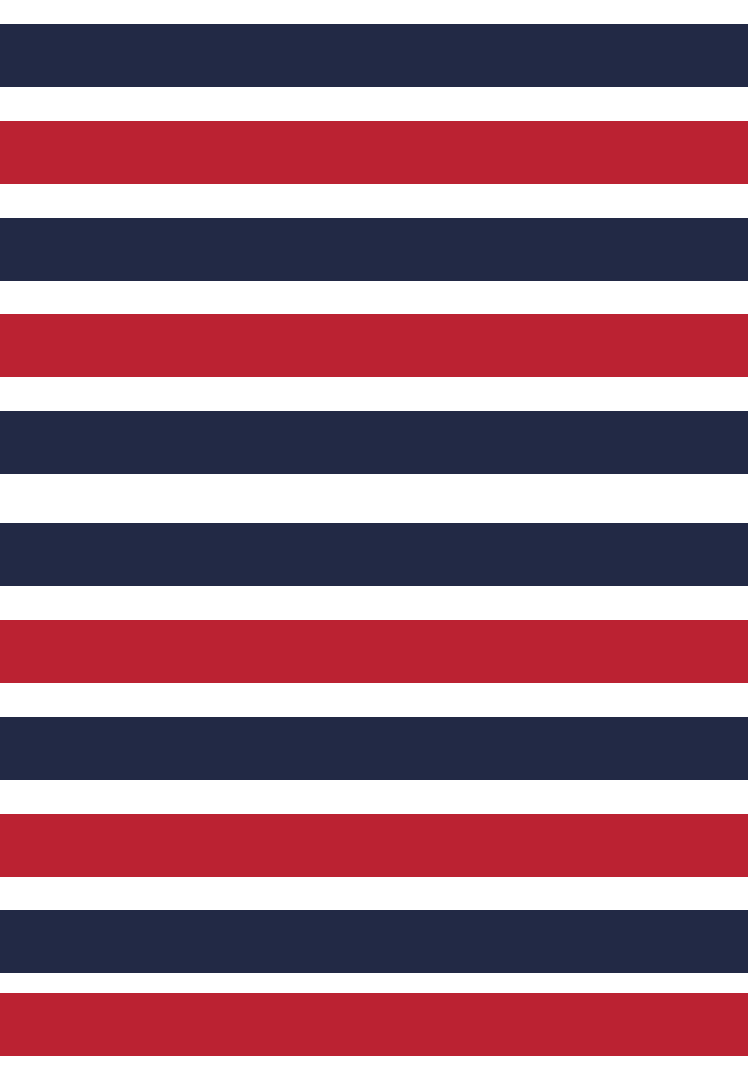
AMERICANISM UPDATE - BOARD OF EDUCATION -  
OCTOBER 2022



## LB 79-724 - American Civics

### Requirements:

1. Teach students Civics, History, Economics, Financial Literacy, and Geography
2. Curriculum stresses the importance and service of men and women that helped achieve independence, establish a constitutional government, and preservation of the union - Instill pride and respect for institutions
3. Curriculum is available to the public
4. Incorporate one or more of the following:
  1. Completion of the Naturalization and Immigration test
  2. Attend a meeting of a public body
  3. Completion of papers or presentations on person(s), or an event commemorated by a holiday




## K-6 Requirements

- At least one hour per week devoted to teaching Social Studies
- Learn about noteworthy events in American History
- Historical background, memorize and sing patriotic songs - National Anthem - America the Beautiful
- How to display and show respect to the flag
- Grades 3-5 - American History, Constitution, Nebraska Constitution, Freedom and Democracy



## Secondary Requirements

- Two Required Courses - American History and Civics (Government)
    - Benefits of Representative Government, rights and responsibilities
    - Duties of Citizenship, Civil Discourse, Community Service
    - Apply knowledge of History, Econ, Civics, Geography, and Financial Literacy to address societal issues
  - Patriotic Exercises when appropriate for: Washington's Birthday, Lincoln's Birthday, MLK's Birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veteran's Day, and Thanksgiving Day
- 



## Planning for the 2nd Semester

- Student presentation on the benefits of Representative Government. Including the rights and responsibilities of citizenship, the dangers and fallacies of other forms of government that restrict individual freedoms or possess anti democratic ideals such as: Nazism and Communism

