

## **Agenda**

1. Call to Order
  - 1.1. Recognition of Public Notice of Open Meeting
  - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
  - 2.1. Americanism Quote: *May 17, 1776 “God grant that in America true religion and civil liberty may be inseparable . . .” Dr. John Witherspoon, (signer of Declaration of Independence)*
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
  - 4.1. Board needs to consider paying the credit card as presented.
5. Financial Report
6. Communications from the Public
7. New Business
  - 7.1. Mr. Bowder and FFA national qualifiers will be here to present on their upcoming trip.
  - 7.2. The board needs to consider approving SPEA as the bargaining unit for certified staff.
  - 7.3. SPEA will present negotiation list for the 22-23 school year
  - 7.4. The board needs to consider the first reading of the Drug Testing Policy.
  - 7.5. The board needs to review board goals.
  - 7.6. Superintendent Vacation/sick Doc.
  - 7.7. Board needs to revisit the opening plan for the school.
  - 7.8. Board needs to revisit the ESSER III plan for spending and the needs of the funds.
  - 7.9. The board needs to consider accepting a bid for a new 65 passenger bus.
  - 7.10. Principal's Report
  - 7.11. Report from Building Committee This is a shared document
  - 7.12. Superintendent's Report: No NSCAS scores at this time
    - 7.12.1. Array and projections
  - 7.13. Review Board Calendar
8. Adjournment

## **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in special session on September 13, 2021 at 7:00 PM.

The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Absent, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Absent, Philip Thede: Present. Jason Meinecke: Present. Dan Scheer: Present.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy.

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Motion to excuse Jason Meinecke and Dan Scheer passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

Hueftle: Yea, Morgan: Yea, Mrkvicka: Yea, Thede: Yea

Yea: 4, Nay: 0

The patrons in attendance were asked if they wanted to make any comments on the proposed budget; there was no public comment. Member Jason Meinecke arrived at 7:01. Member Dan Scheer arrived at 7:02.

Superintendent Poppert reviewed the budget increase and tax valuation. No changes were made in the budget since the Board of Education budget work session was held..

Meeting adjourned 7:05p.m.

Shelly Hueftle  
Secretary

## **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in special session on September 13, 2021 at 7:10 PM.

The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy.

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

The Tax Request document was presented to the board, with the General Fund request of \$6,434,343.00, (.9852); the Bond Fund request of \$489,899.00, (.0750); and the Special Build Fund request of \$131,313.00, (.0201). The total tax request is \$7,055,555.00 (1.080).

Meeting adjourned at 7:13 p.m.

Shelly Hueftle  
Secretary

### **Regular Meeting of the St. Paul Board of Education**

The St. Paul School Board met in regular session on September 13, 2021 at 7:15 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote. "For happily the Government of the United States ... requires only that they who live under its protection, should demean themselves as good citizens."  
George Washington

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Philip Thede and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the Building Maintenance Fund bill for \$3,459, to Rice Electric, passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Students Aidan Anderson and Faith Murithi presented on the HOBY Leadership Seminar that they attended.

Motion to approve the 2021-22 budget as presented passed with a motion by Shelly Hueftle and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve the Tax Request Resolution with the total tax request of \$1.0803 (or \$7,055,555.00) with the General Fund request of \$0.9852, the Bond Fund request of \$0.0750, and the Special Build Fund request of \$0.0201, passed with a motion by Marty Mrkvicka and a second by Philip Thede.

**(PLEASE INSERT THE TAX RESOLUTION HERE )**

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0.

Motion to approve Lori Winkler Hansen as a local substitute passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to approve Robin Elstermeier as a local substitute passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Motion to work toward developing a drug testing policy and procedure for students in extracurricular activities, and investigate options for companies that provide the service, passed with a motion by Shelly Hueftle and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0. The timetable for implementing the policy is to be determined at a later date.

A lengthy discussion was held on random drug testing for students involved in extracurricular activities, and the options available to the District. The Board discussed procedures that other schools are using, costs, consequences, etc. Options for notifying parents, repeat testing, the number of students tested, as well as other considerations, can be determined by the Board. The cost is roughly \$10,000 a year, depending on frequency of testing, number of students tested, and types of drugs tested for. Mrs. Hueftle

questioned why only students involved in extra-curricular activities could be tested. Supt. Poppert stated he had visited with the school attorney regarding this, and was informed that the only consequences that can legally be given for drug use involve NSAA sponsored extra-curricular activities, according to laws governing the right to a free and appropriate public education. Mr. Poppert stated that the percent of students involved in at least one extra-curricular activity is very high. Mr. Thede stated that drug testing by an outside company shows integrity, and may deter students from using drugs. Supt. Poppert stated that testing could give students an “out” when pressured by peers to use drugs. Mr. Mrkvicka expressed concern regarding whether drug education/testing is the responsibility of parents or the school. Mr. Meinecke was interested in starting the testing as soon as reasonably possible. The Board has many options and issues to consider, and wants to be deliberate in implementing this new policy in the proper manner.

The opportunity was available for the public to comment on the reopening plan, following the COVID pandemic. The only change made to policy previously discussed was the addition of a link to "recommended guidelines" for individuals diagnosed with or quarantined for exposure to Covid. Public comment was opened and Kevin Moormann spoke. Sara Paider commented on the options available to students who are absent due to COVID issues. Jen Hagen provided details on recorded lessons in 7-12 classrooms.

Over \$500,000 in ESSER III funds is available to the District. An application for CTE renovations and for window replacement has been completed. The District would also like to use funds for a new bus to be added to the fleet. Curriculum remains a high priority for use of the funds, with approximately \$241,000 earmarked solely for curriculum to address learning loss due to Covid. There are some issues with NDE which is holding up the purchase of the curriculum, but the administration believes the issues can be resolved..

Board member Meinecke shared a sample letter written to the NDE to establish St. Paul Public School's position on Nebraska's Health Standards. Vice-President Scheer read the letter aloud.

Motion to write and send a letter to the Nebraska State Board of Education, stating that the St. Paul Board of Education is opposed to the sex education standards that were previously developed, passed with a motion by Philip Thede and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Principals Report: Sara Paider reported that there remains a shortage of options for preschool students in St. Paul, with some parents opting to take their children to neighboring towns for preschool. It was anticipated that another preschool would be opening, but it appears this will not happen due to staffing issues. Several members of the Board and administration have received calls from concerned parents regarding this issue. There is a Preschool Expansion Grant available in February. Mrs. Paider would like the Board and administration to explore the options for expanding St. Paul's preschool, and possibly apply for the grant. Additionally, Mrs. Paider stated that K-12 committees have been implemented to improve communication and staff morale.

Jen Hagen reported on an upcoming art grant, and stated that the District is seeing high enrollment in STEM classes.

Motion to list Globe mixer as excess equipment passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Building Committee Report: Members discussed the need to set up a meeting with Ag teachers to finalize plans for remodeling and updating the CTE area. Discussion was held regarding moisture issues in the WAC, and how to resolve those. A board member requested that the short and long term building committee goals be reviewed, in light of the ESSER funds.

Superintendent's Report: Mr. Poppert reported on the third day enrollment, and stated that the ESSER bus purchase will require bids. Registration for the State School Board convention will begin in October.

Meeting adjourned at 9:00 p.m.

Shelly Hueftle  
Secretary

10/08/2021 2:18 PM

Posted - All; Batch Description 2 Records Selected; Processing Month 10/2021

User ID: JLC

| <u>Vendor ID</u> | <u>Vendor Name</u>                           | <u>Invoice Number</u> | <u>Description</u>                       | <u>Invoice Date</u> | <u>Check Date</u> | <u>Checking Account ID</u> | <u>Check Number</u> | <u>CC:</u> | <u>Invoice Amount</u> |
|------------------|--|-----------------------|--|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| ACCESS           | ACCESS ELEVATOR & LIFTS, INC                 | 26741                 | Annual Safety Test and Maint.            | 09/24/2021          | 10/14/2021        | 1                          | 57414               |            | 435.00                |
| ALPHAREHAB       | Alpha Rehabilitation, PC                     | 3295                  | Student Services                         | 09/30/2021          | 10/14/2021        | 1                          | 57415               |            | 495.42                |
| AXTELLCOMM       | Axtell Community School Dist 501             | 20039                 | Student Services                         | 10/06/2021          | 10/14/2021        | 1                          | 57416               |            | 907.48                |
| AXTELLCOMM       | Axtell Community School Dist 501             | 21004                 | Student Services                         | 09/02/2021          | 10/14/2021        | 1                          | 57416               |            | 1,213.80              |
| AXTELLCOMM       | Axtell Community School Dist 501             | 21008                 | Student Services                         | 10/01/2021          | 10/14/2021        | 1                          | 57416               |            | 3,927.00              |
| BCNTELEC         | BCN TELECOM                                  | 23188123-0001         | Telecommunications                       | 10/01/2021          | 10/14/2021        | 1                          | 57396               |            | 73.10                 |
| BLACKHILLS       | Black Hills Energy                           | 10262021-0001         | Natural Gas                              | 10/26/2021          | 10/14/2021        | 1                          | 57397               |            | 669.01                |
| BOMGAARS         | BOMGAARS                                     | 08162021-0002         | Ag/Maint. Supplies                       | 10/16/2021          | 10/14/2021        | 1                          | 57398               |            | 1,411.96              |
| BOYSTOWN         | Boys Town                                    | NIA0001850-0001       | Tuition                                  | 08/31/2021          | 10/14/2021        | 1                          | 57399               |            | 5,120.00              |
| CAROLINA         | CAROLINA BIOLOGICAL SUPPLY CO                | 51499532RI            | Biology/Dissection Supplies              | 09/01/2021          | 10/14/2021        | 1                          | 57417               |            | 77.70                 |
| CENTNEBRRE       | Central Nebraska Rehabilitation Services     | 09092021-0001         | OT/PT Services                           | 10/05/2021          | 10/14/2021        | 1                          | 57400               |            | 2,748.43              |
| CULLIGAN         | Central Nebraska Water Conditioning Inc      | 09302021              | Supplies                                 | 09/30/2021          | 10/14/2021        | 1                          | 57418               |            | 152.00                |
| CENTLINK         | CENTURY LINK                                 | 09102021-0001         | Phone Service 308-754-6006               | 09/10/2021          | 10/14/2021        | 1                          | 57401               |            | 126.70                |
| CENTLINK         | CENTURY LINK                                 | 09102021a-0001        | Phone Bill - 308-754-4433                | 09/10/2021          | 10/14/2021        | 1                          | 57401               |            | 258.98                |
| CITYLIBR         | CITY OF ST. PAUL                             | 10072021              | 3rd Q Share of Expenses                  | 10/07/2021          | 10/14/2021        | 1                          | 57419               |            | 12,422.70             |
| CITYOFST         | CITY OF ST. PAUL                             | 09302021-0001         | Electric, Water, Sewer                   | 09/30/2021          | 10/14/2021        | 1                          | 57402               |            | 14,442.18             |
| COMPHARDW        | Computer Hardware                            | G17355                | Computer Repairs                         | 09/13/2021          | 10/14/2021        | 1                          | 57420               |            | 20.00                 |
| CURRASSO         | CURRICULUM ASSOCIATES LLC                    | 90049605              | Elementary reading materials             | 09/29/2021          | 10/14/2021        | 1                          | 57421               |            | 178.98                |
| DANA             | DANA F. COLE & COMPANY                       | 3353202               | Auditor Services (80%)                   | 09/23/2021          | 10/14/2021        | 1                          | 57422               |            | 6,144.00              |
| DASSTACC         | DAS State Accounting-Central Finance<br>OCIO | 1284172-0001          | Educational Services                     | 09/09/2021          | 10/14/2021        | 1                          | 57403               |            | 259.49                |
| DASSTACC         | DAS State Accounting-Central Finance<br>OCIO | 1288086               | Annual Distance Learning Fee             | 10/08/2021          | 10/14/2021        | 1                          | 57423               |            | 3,019.49              |
| DECKEQUI         | DECKER INC.                                  | 400654A               | Maint. Supplies                          | 09/17/2021          | 10/14/2021        | 1                          | 57424               |            | 293.96                |
| DECKEQUI         | DECKER INC.                                  | 400654B               | Build. Supplies                          | 09/22/2021          | 10/14/2021        | 1                          | 57424               |            | 39.95                 |
| EAKES            | EAKES OFFICE SOLUTIONS                       | 8337651-0             | Office Toner                             | 09/24/2021          | 10/14/2021        | 1                          | 57425               |            | 156.29                |
| EAKES            | EAKES OFFICE SOLUTIONS                       | 8341710-0/1           | Art Room Toner/Classroom Supplies        | 09/30/2021          | 10/14/2021        | 1                          | 57425               |            | 506.62                |
| ESU10            | EDUCATIONAL SERVICE UNIT                     | 10012021-0001         | Audiology/Vision/SPED Inservice          | 10/01/2021          | 10/14/2021        | 1                          | 57404               |            | 527.35                |
| ESTRPUBL         | ESTR Publications                            | 31743INV              | Transition Assessments-Special Education | 09/18/2021          | 10/14/2021        | 1                          | 57426               |            | 130.00                |
| GALVJESS         | Galvan, Jesse                                | 814885                | Small and Large Gym Floor                | 09/14/2021          | 10/14/2021        | 1                          | 57427               |            | 3,430.00              |
| PHONOGRAPH       | Happ, Michael                                | 09302021-0001         | Notices/Minutes                          | 09/30/2021          | 10/14/2021        | 1                          | 57405               |            | 233.00                |
| HEARTLCOMM       | Heartland Communications, LLC                | 74942                 | Phone Line Repair                        | 09/29/2021          | 10/14/2021        | 1                          | 57428               |            | 250.00                |
| HEARTDISPO       | Heartland Disposal                           | 110431-0001           | Monthly Service Fee                      | 09/24/2021          | 10/14/2021        | 1                          | 57406               |            | 272.00                |
| HEARTDISPO       | Heartland Disposal                           | 111377-0001           | Trash Disposal Compactor Pull Fee        | 10/06/2021          | 10/14/2021        | 1                          | 57406               |            | 381.98                |
| HIRERIGH         | HIRERIGHT, LLC                               | P1066256              | Driver Screenings                        | 09/30/2021          | 10/14/2021        | 1                          | 57429               |            | 94.20                 |
| HOLIDAYI         | HOLIDAY INN                                  | 82364                 | BOE Lodging                              | 09/09/2021          | 10/14/2021        | 1                          | 57430               |            | 109.95                |
| HOMEDEPO         | Home Depot Pro, The                          | 640769832             | Maint. Supplies                          | 09/14/2021          | 10/14/2021        | 1                          | 57431               |            | 31.56                 |
| HOMEDEPO         | Home Depot Pro, The                          | 641096045             | Maint. Supplies                          | 09/15/2021          | 10/14/2021        | 1                          | 57431               |            | 58.56                 |

**Invoice Listing - Summary**

Posted - All; Batch Description 2 Records Selected; Processing Month 10/2021

| <u>Vendor ID</u> | <u>Vendor Name</u>             | <u>Invoice Number</u> | <u>Description</u>                      | <u>Invoice Date</u> | <u>Check Date</u> | <u>Checking Account ID</u> | <u>Check Number</u> | <u>CC:</u> | <u>Invoice Amount</u> |
|------------------|--------------------------------|-----------------------|---|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| HOMEDEPO         | Home Depot Pro, The            | 642529119             | Maint. Supplies                         | 09/22/2021          | 10/14/2021        | 1                          | 57431               |            | 61.14                 |
| HOMEDEPO         | Home Depot Pro, The            | 643938103             | Maint. Supplies                         | 09/29/2021          | 10/14/2021        | 1                          | 57431               |            | 398.10                |
| HOMEDEPO         | Home Depot Pro, The            | 644767097             | Maint. Supplies                         | 10/04/2021          | 10/14/2021        | 1                          | 57431               |            | 264.56                |
| HOMEMARK         | HOMETOWN MARKET                | 09072021              | FCS/General Supplies                    | 09/07/2021          | 10/14/2021        | 1                          | 57432               |            | 103.22                |
| HOUGMIFF         | HOUGHTON MIFFLIN CO.           | 911421900             | Intro to Lit - Teacher Materials Credit | 09/15/2021          | 10/14/2021        | 1                          | 57433               |            | (1,326.00)            |
| HOUGMIFF         | HOUGHTON MIFFLIN CO.           | 955373369             | Digital Teacher License Intro to Lit    | 09/09/2021          | 10/14/2021        | 1                          | 57433               |            | 1,800.00              |
| HOWARDCOM<br>E   | HOWARD COUNTY MEDICAL CENTER   | HBAD640324            | Driver Testing                          | 08/30/2021          | 10/14/2021        | 1                          | 57434               |            | 33.00                 |
| HOWARDCOM<br>E   | HOWARD COUNTY MEDICAL CENTER   | HBAD640972            | Driver Physical                         | 08/31/2021          | 10/14/2021        | 1                          | 57434               |            | 73.00                 |
| HOWARDCOM<br>E   | HOWARD COUNTY MEDICAL CENTER   | HBAD644098            | Driver Physical                         | 09/07/2021          | 10/14/2021        | 1                          | 57434               |            | 100.00                |
| JOHNDEERFI       | John Deere Financial           | 2895368/2898728       | Grounds/Maint. Supplies                 | 09/01/2021          | 10/14/2021        | 1                          | 57435               |            | 37.40                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363531587             | Music Supplies                          | 08/24/2021          | 10/14/2021        | 1                          | 57436               |            | 61.98                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363533629             | Music Supplies                          | 08/25/2021          | 10/14/2021        | 1                          | 57436               |            | 90.00                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363584069             | Music Supplies                          | 09/13/2021          | 10/14/2021        | 1                          | 57436               |            | 73.24                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363602428             | Music Supplies                          | 09/17/2021          | 10/14/2021        | 1                          | 57436               |            | 92.25                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363620544             | Music Supplies                          | 09/23/2021          | 10/14/2021        | 1                          | 57436               |            | 10.25                 |
| JWPEPPER         | JW PEPPER & SON, INC.          | 363661104             | Music Supplies                          | 10/07/2021          | 10/14/2021        | 1                          | 57436               |            | 2.15                  |
| KSBSCHOLAW       | KSB School Law                 | 10751                 | Legal Services                          | 10/03/2021          | 10/14/2021        | 1                          | 57437               |            | 378.00                |
| LOUPCENTR        | LOUP CENTRAL LANDFILL          | 134661                | Landfill Services                       | 09/30/2021          | 10/14/2021        | 1                          | 57438               |            | 20.40                 |
| MAVERINDUS       | Maverick Industries            | 17101                 | Boiler Water Treatment Annual           | 10/01/2021          | 10/14/2021        | 1                          | 57439               |            | 515.00                |
| MCGRHILL         | MCGRAW-HILL EDUCATION, INC     | 119649876001          | Language Arts Curriculum                | 09/21/2021          | 10/14/2021        | 1                          | 57440               |            | 5,525.92              |
| MCGRHILL         | MCGRAW-HILL EDUCATION, INC     | 119663715001          | Language Arts Curriculum                | 09/16/2021          | 10/14/2021        | 1                          | 57440               |            | 154.50                |
| MIDAMRESCH       | Mid-American Research Chemical | 0742233-IN            | Maint. Supplies                         | 09/10/2021          | 10/14/2021        | 1                          | 57441               |            | 219.06                |
| MIDAMRESCH       | Mid-American Research Chemical | 0742519-IN            | Maint. Supplies                         | 09/15/2021          | 10/14/2021        | 1                          | 57441               |            | 155.29                |
| MILLSEED         | MILLER SEED & SUPPLY CO., INC. | 00248566              | Turf Seed                               | 09/21/2021          | 10/14/2021        | 1                          | 57442               |            | 345.00                |
| NCSA             | NE COUNCIL OF SCHOOL ADM.      | 68896                 | NASES Series - SPED Director            | 09/14/2021          | 10/14/2021        | 1                          | 57443               |            | 150.00                |
| NCSA             | NE COUNCIL OF SCHOOL ADM.      | 69140                 | School Law Update                       | 09/23/2021          | 10/14/2021        | 1                          | 57443               |            | 140.00                |
| NESAFETY         | NEBRASKA SAFETY & FIRE EQUIP.  | 57887                 | Sprinkler Zone Recharge                 | 09/14/2021          | 10/14/2021        | 1                          | 57444               |            | 310.80                |
| OFFICENET        | OFFICENET                      | IN84407-0001          | Tech Hallway/Super Office - SPED Use    | 09/28/2021          | 10/14/2021        | 1                          | 57407               |            | 416.05                |
| OFFICENET        | OFFICENET                      | IN84407ELE-0001       | Elementary Copier                       | 09/28/2021          | 10/14/2021        | 1                          | 57407               |            | 351.09                |
| OFFICENET        | OFFICENET                      | IN84407HS-0001        | HS Workroom Copies                      | 09/28/2021          | 10/14/2021        | 1                          | 57407               |            | 419.26                |
| OFFICENET        | OFFICENET                      | IN84407Ter-0001       | Terri T Office Copier                   | 09/28/2021          | 10/14/2021        | 1                          | 57407               |            | 228.13                |
| PARTSBIN         | PARTS BIN, INC., THE           | 09302021-0001         | Transportation Supplies                 | 09/30/2021          | 10/14/2021        | 1                          | 57408               |            | 674.83                |
| PRESTOX          | PRESTO-X COMPANY               | 3597532-0001          | Pest Maint. Service                     | 08/31/2021          | 10/14/2021        | 1                          | 57409               |            | 105.00                |
| PRESTOX          | PRESTO-X COMPANY               | 3599367-0001          | Pest Control Service- Preschool         | 10/24/2021          | 10/14/2021        | 1                          | 57409               |            | 37.00                 |
| PRESTOX          | PRESTO-X COMPANY               | 3875074-0001          | Pest Services                           | 10/05/2021          | 10/14/2021        | 1                          | 57409               |            | 105.00                |
| PRESTOX          | PRESTO-X COMPANY               | 3876395-0001          | Pest Services                           | 10/05/2021          | 10/14/2021        | 1                          | 57409               |            | 37.00                 |

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Posted - All; Batch Description 2 Records Selected; Processing Month 10/2021

| <u>Vendor ID</u> | <u>Vendor Name</u>            | <u>Invoice Number</u> | <u>Description</u>               | <u>Invoice Date</u> | <u>Check Date</u> | <u>Checking Account ID</u> | <u>Check Number</u> | <u>CC:</u> | <u>Invoice Amount</u> |
|------------------|-------------------------------|-----------------------|----------------------------------|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| RASMMECHSE       | Rasmussen Mechanical Services | SRV085724             | Elem. Boiler Repair              | 09/10/2021          | 10/14/2021        | 1                          | 57445               |            | 600.72                |
| RISERINCOR       | Riser Incorporated            | 2793                  | Basketball hoops/bleacher maint. | 09/27/2021          | 10/14/2021        | 1                          | 57446               |            | 3,350.00              |
| RONSMUSIC        | RON'S MUSIC                   | 227854                | Music Dept. Repairs              | 10/07/2021          | 10/14/2021        | 1                          | 57447               |            | 28.00                 |
| SESMITH          | S.E. SMITH & SONS             | 09252021-0001         | Ag./Maint. Supplies              | 10/05/2021          | 10/14/2021        | 1                          | 57410               |            | 209.57                |
| SCHOHECO         | SCHOOL HEALTH CORP            | 3955543-01            | School health supplies           | 09/13/2021          | 10/14/2021        | 1                          | 57448               |            | 45.50                 |
| SMITWELD         | SMITH WELDING                 | 18154/18558           | Shot Put/Discus Repair/Ag        | 09/15/2021          | 10/14/2021        | 1                          | 57449               |            | 573.59                |
| STPAULAC         | ST. PAUL ACTIVITY ACCT.       | HAL Groups            | Art Club/Math&Science/Robotics   | 09/30/2021          | 10/14/2021        | 1                          | 57450               |            | 3,000.00              |
| STPAULPU         | ST. PAUL DIST REIMBURSE ACCT  | 09300221-0001         | Supplies/Envelopes/Mileage       | 09/30/2021          | 10/14/2021        | 1                          | 57411               |            | 2,231.90              |
| TOHAASTI         | T O HAAS TIRE CO              | 33-48266              | Tire Repair                      | 09/30/2021          | 10/14/2021        | 1                          | 57451               |            | 20.75                 |
| TEREFLOR         | TERESA'S FLORAL & GIFT        | 16842                 | Homecoming Flowers               | 10/04/2021          | 10/14/2021        | 1                          | 57452               |            | 326.85                |
| TRUCCENTOM       | Truck Center Companies        | XA106027367:01        | Bus Parts                        | 09/10/2021          | 10/14/2021        | 1                          | 57453               |            | 151.62                |
| TWINRIVERS       | Twin Rivers Urgent Care, LLC  | 424567                | Driver Physical                  | 09/22/2021          | 10/14/2021        | 1                          | 57454               |            | 95.00                 |
| USBANKCC         | U.S. BANK                     | 0825021-0002          | Classroom/Software/Tech Supplies | 10/25/2021          | 10/14/2021        | 1                          | 57412               |            | 5,172.44              |
| VOYASOPRIS       | Voyager Sopris Learning       | 4239408               | Elem. Reading Materials          | 09/08/2021          | 10/14/2021        | 1                          | 57455               |            | 109.95                |
| WEXBANK          | WEX Bank                      | 09302021-0001         | Fuel                             | 09/30/2021          | 10/14/2021        | 1                          | 57413               |            | 6,157.58              |
| POWEOFWIND       | Willam E. Simon               | 2424                  | Music Supplies                   | 09/10/2021          | 10/14/2021        | 1                          | 57456               |            | 20.00                 |
| YANDAS           | YANDA'S MUSIC                 | 547331                | Music Supplies                   | 09/15/2021          | 10/14/2021        | 1                          | 57457               |            | 37.09                 |
| YANDAS           | YANDA'S MUSIC                 | 548015                | Music Supplies                   | 09/21/2021          | 10/14/2021        | 1                          | 57457               |            | 42.00                 |
| YANDAS           | YANDA'S MUSIC                 | 551075                | Music Supplies                   | 10/05/2021          | 10/14/2021        | 1                          | 57457               |            | 100.15                |
| YANDAS           | YANDA'S MUSIC                 | 551391                | Music Supplies                   | 10/07/2021          | 10/14/2021        | 1                          | 57457               |            | 28.00                 |

Report Total: 95,081.17

## Oct. 2021 Credit Card Report

| Date | Transaction               | Amount    | Description                      |
|------|---------------------------|-----------|----------------------------------|
| 9/27 | AMZN MKTP US*2C2EX6JO0 AM | \$155.11  | Ag Supplies                      |
| 9/8  | SP * LULU PRESS           | \$538.94  | Ag Classroom Textbooks           |
| 9/3  | TCT*ANDERSON'S            | \$99.92   | Homecoming Supplies              |
| 9/13 | BLINDS.COM #2150          | \$689.46  | Building Supplies                |
| 9/8  | ONE SOURCE THE BACKGROUND | \$17.04   | Background Screening Services    |
| 9/21 | AMAZON.COM*2G14Q0IO0 AMZN | \$46.05   | FCS Supplies                     |
| 9/14 | AMZN MKTP US*2G8TC5XK0    | \$685.73  | FCS Supplies                     |
| 9/13 | AMZN MKTP US*252BK9KR2    | \$75.76   | FCS Supplies                     |
| 9/23 | CENTRAL REST PRODUCTS     | \$108.59  | Kitchen Supplies                 |
| 9/13 | <u>OPUSEVENT.COM</u>      | \$135.00  | All State Audition Fee's         |
| 9/9  | NEBRASKA MUSIC EDUCATION  | \$15.00   | Music Supplies                   |
| 9/9  | NEBRASKA MUSIC EDUCATION  | \$15.00   | Music Supplies                   |
| 8/27 | PIZZA HUT # 008322        | \$163.21  | Principal Supplies - Ambassadors |
| 8/30 | VISTAPR*VISTAPRINT.COM    | \$145.65  | Principal Supplies - New Staff   |
| 9/23 | AMAZON.COM*2C9O34ZS1 AMZN | \$41.71   | Principal Supplies               |
| 9/10 | AMZN MKTP US*2G7MW73Z0    | \$26.90   | Principal Supplies               |
| 9/2  | SP * BOUTIQUE 29ELEVEN    | \$159.75  | New Staff Welcome Supplies       |
| 9/2  | MENTIMETER                | -\$299.88 | Subscription Refund              |
| 8/30 | SCREENCASTIFY UNLIMITE    | \$3.63    | Teacher Subscription             |
| 8/26 | SCREENCAST-O-MATIC        | \$48.00   | Teacher Subscription             |
| 9/20 | <u>GOFORMATIVE.COM</u>    | \$144.00  | Teacher Subscription             |
| 9/20 | <u>QUIZLET.COM</u>        | -\$47.88  | Subscription (Refunded)          |
| 9/13 | <u>QUIZLET.COM</u>        | \$47.88   | Subscription (Refunded)          |
| 9/20 | LESSONPIX INC             | \$36.00   | Teacher Subscription             |
| 8/30 | STUDIES WEEKLY            | \$741.65  | Elementary Curriculum            |
| 9/1  | AMZN MKTP US*2536M4BN1    | \$19.80   | Science Classroom Supplies       |
| 8/31 | AMZN MKTP US*253WF0MS0    | \$28.64   | Science Classroom Supplies       |
| 8/31 | AMZN MKTP US*250G63MX1    | \$76.88   | Science Classroom Supplies       |
| 9/21 | CAROLINA BIOLOGIC SUPPLY  | \$53.70   | Science Classroom Supplies       |
| 9/17 | AMAZON.COM*2G1KG0DQ1 AMZN | \$9.33    | General Supplies                 |
| 9/15 | CAROLINA BIOLOGIC SUPPLY  | \$516.78  | Science Classroom Supplies       |
| 9/10 | AMAZON.COM*2G0DQ9JE1 AMZN | \$137.60  | General Supplies                 |
| 9/3  | AMZN MKTP US*250V95J42    | \$17.98   | Office Supplies                  |
| 9/3  | AMZN MKTP US*2537X8SU1    | \$206.35  | Science Classroom Supplies       |
| 9/2  | AMZN MKTP US*252C653S2    | \$9.84    | Science Classroom Supplies       |
| 9/2  | AMZN MKTP US*255VQ7660    | \$110.33  | Science Classroom Supplies       |

|                                |          |                                   |
|--------------------------------|----------|-----------------------------------|
| 8/27 DOLLAR-GENERAL #7887      | \$12.30  | General Supplies                  |
| 9/24 AMZN MKTP US*2C3GC7Z60    | \$15.95  | School Health Supplies            |
| 9/23 UNL COLL OF ED HUM SCI    | \$25.00  | MTSS Summit - Elem. Guidance      |
| 9/13 AMZN MKTP US*250EU1DD2    | \$14.99  | Special Education Supplies        |
| 9/8 AMZN MKTP US*2G6T33FF0     | \$95.78  | Tech Supplies                     |
| 8/27 AMZN MKTP US*2541L2TN1 AM | \$67.14  | Elementary Tech Supplies          |
| 9/21 <u>APPLE.COM/BILL</u>     | \$10.64  | Music Subscription                |
| 9/20 CASEYS ST PAUL            | \$25.52  | Athletics Expense                 |
| 9/14 AMZN MKTP US*2G9PY1G90 AM | \$77.77  | Cross Country                     |
| 9/13 AMZN MKTP US*255OO99F2 AM | \$22.45  | Cross Country                     |
| 8/30 NORFOLK LODGE&SUITES ASC  | \$104.49 | Reimbursed                        |
| 9/20 NEBRASKA HOTEL PROPERTIES | \$82.30  | VB Lodging                        |
| 8/31 PERIPOLE INC              | \$256.79 | Elem. Music Recorders Parent Paid |
| 8/27 PIZZA HUT # 008322        | \$76.68  | FLBA Lunch                        |
| 8/27 AMZN MKTP US*251T27370    | \$31.97  | FFA Supplies                      |
| 9/22 <u>SAMSCLUB.COM</u>       | \$256.03 | Math and Science Club             |
| 9/13 <u>SAMSCLUB.COM</u>       | \$292.68 | Math and Science Club             |
| 9/13 BROADWAY LICENSING        | \$268.94 | One Act Play                      |
| 9/17 BROADWAY LICENSING        | \$138.64 | One Act Play                      |
| 9/6 VEXROBOTICS                | \$579.38 | Robotics                          |
| 9/3 CUSTOMINK LLC              | \$388.93 | Student Council Shirts            |
| 9/10 THE COUNTY PAGE           | \$70.42  | Auditors Lunch Meeting            |

|                       |                |
|-----------------------|----------------|
| Activity Accounts     | \$2,613.21     |
| General Fund Accounts | \$5,172.44     |
| Lunch Fund            | \$108.59       |
| <br>Grand Total       | <br>\$7,894.24 |

# ST. PAUL PUBLIC SCHOOLS

JOHN POPPERT, SUPERINTENDENT  
 Jen Hagen, Secondary Principal  
 Rick Peters, Assistant Principal/AD  
 Sara Paider, Elementary Principal  
 Kim Schulte, Special Education Director  
 1305 Howard Ave  
 PO Box 325  
 St. Paul, NE 68873



www.stpaulpublicschools.org  
 Telephone: 308-754-4433  
 Fax: 308-754-5374

BOARD OF EDUCATION

PAGE 1

October 13, 2021

## FINANCIAL REPORT

| <u>GENERAL FUND</u>                           |                 |                        |
|---|-----------------|------------------------|
| BEGINNING BALANCE                             |                 | \$ 1,619,924.62        |
| RECEIPTS:                                     |                 |                        |
| Fee's/Donations/Other                         | \$ 308.00       |                        |
| State Aid                                     | \$ 210,046.00   |                        |
| Misc.   | \$ 954.00       |                        |
| Local Taxes                                   | \$ 1,484,287.95 |                        |
| After School Program                          | \$3,174.64      |                        |
| City Permits                                  | \$ 1,850.00     |                        |
| Fairbanks - Medicaid                          |                 |                        |
| Title I                                       | \$ 38,185.00    |                        |
| SPED School Age                               |                 |                        |
| Dist. Learning Incentive                      | \$ 3,377.12     |                        |
| Voided Check                                  |                 |                        |
| Greeley County Taxes                          | \$ 30.47        |                        |
| Citizens Interest                             | \$ 1,135.47     |                        |
| TOTAL RECEIPTS:                               |                 | \$ 1,743,348.65        |
| LESS DISBURSEMENTS FOR CURRENT BOARD MEETING: |                 |                        |
| Bills   |                 | \$ (228,846.95)        |
| Salaries & Benefits                           |                 | \$ (673,630.59)        |
|   |                 | \$ (902,477.54)        |
| <b>GRAND TOTAL GENERAL FUND MONTH ENDED</b>   |                 | <b>\$ 2,460,795.73</b> |
| <i>FUND TOTAL FROM PREVIOUS YEAR</i>          |                 | <i>\$ 2,029,191.12</i> |

| <b>Current Month</b>                |                        |
|-------------------------------------|------------------------|
| Bills                               | -\$95,081.17           |
| Salary & Wages                      | -\$643,336.63          |
| Local Property Taxes                | \$290,592.95           |
|                                     | -\$447,824.85          |
| <b>General Fund Account Total**</b> | <b>\$ 2,012,970.88</b> |

|                           |                   |         |
|---------------------------|-------------------|---------|
| General Fund Budget       | \$ 10,329,878.00  |         |
| YEAR TO DATE EXPENDITURES | \$ (1,588,483.20) | -15.38% |
| Remaining Balance         | \$ 8,741,394.80   |         |

| <b>BUILDING MAINTENANCE FUND</b>             |                      |               |                      |
|--|----------------------|---------------|----------------------|
| CHECKING                                     | BEGINNING BALANCE    |               | \$ 2,028.96          |
|  | Transfer from MMA    |               | \$ -                 |
|  | Vendor Checks        |               | \$ -                 |
|  | Misc.                |               | \$ -                 |
|  | Interest             |               | \$ 0.02              |
|  | ACCOUNT TOTAL        |               | <u>\$ 2,028.98</u>   |
| MONEY MARKET                                 | BEGINNING BALANCE    | \$ 429,311.50 |                      |
|  | Local Taxes          | \$ 30,605.59  |                      |
|  | Transfer to Checking | \$ -          |                      |
|  | Greeley County       | \$ 0.49       |                      |
|  | Interest             | \$ 55.11      |                      |
|  | ACCOUNT TOTAL        |               | <u>\$ 459,972.69</u> |
| <b>GRAND TOTAL BUILDING MAINTENANCE FUND</b> |                      |               | <u>\$ 462,001.67</u> |

|                            |                |
|----------------------------|----------------|
| YEAR TO DATE EXPENSES      | \$ (40,000.00) |
| REMAINING BUDGET           | \$ (40,000.00) |
| ***Next months tax revenue | \$ 5,702.05    |
| Fund Account Total**       | \$ 467,703.72  |

| <b>DEPRECIATION FUND</b>             |                      |              |                     |
|--------------------------------------|----------------------|--------------|---------------------|
| CHECKING                             | BEGINNING BALANCE    |              | \$ 141.84           |
|                                      | Transfer from MMA    |              | \$0.00              |
|                                      | Expenses             |              | \$0.00              |
|                                      | -                    |              | \$0.00              |
|                                      | Interest             |              | \$0.00              |
|                                      | ACCOUNT TOTAL        |              | <u>\$141.84</u>     |
| MONEY MARKET                         | BEGINNING BALANCE    | \$ 79,216.17 |                     |
|                                      | Transfer to Checking |              |                     |
|                                      | Equipment Sold       |              |                     |
|                                      | Interest             | \$ 3.26      |                     |
|                                      | ACCOUNT TOTAL        |              | <u>\$ 79,219.43</u> |
| <b>GRAND TOTAL DEPRECIATION FUND</b> |                      |              | <u>\$ 79,361.27</u> |

|                       |                |
|-----------------------|----------------|
| YEAR TO DATE EXPENSES | \$ (18,066.71) |
| REMAINING BUDGET      | \$ (18,066.71) |

|                                |                     |
|--------------------------------|---------------------|
| <b>Next Months Information</b> | \$ -                |
|                                | \$0.00              |
|                                | <u>\$0.00</u>       |
|                                | <u>\$0.00</u>       |
| Fund Account Total**           | <u>\$ 79,361.27</u> |

| <b>EMPLOYEE BENEFIT FUND</b>             |                   |              |                     |
|--|-------------------|--------------|---------------------|
| CHECKING                                 | BEGINNING BALANCE |              | \$ 257.49           |
|  | Interest          |              | \$ -                |
|  | ACCOUNT TOTAL     |              | <u>\$ 257.49</u>    |
| MONEY MARKET                             | BEGINNING BALANCE | \$ 16,161.96 |                     |
|  | Interest          | \$ 0.66      |                     |
|  | ACCOUNT TOTAL     |              | <u>\$ 16,162.62</u> |
| <b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b> |                   |              | <u>\$ 16,420.11</u> |

|                              |                                  | <u>BOND FUND</u> |                      |
|------------------------------|----------------------------------|------------------|----------------------|
| CHECKING                     | BEGINNING BALANCE                |                  | \$ 4,662.49          |
|                              | Transfer from MMA                |                  | \$0.00               |
|                              | Feb. 2022 Payment (\$224,186.50) | \$               | -                    |
|                              | Interest                         | \$               | 0.04                 |
|                              | ACCOUNT TOTAL                    |                  | <u>\$ 4,662.53</u>   |
| MONEY MARKET                 | BEGINNING BALANCE                | \$ 165,697.29    |                      |
|                              | Local Taxes (Howard)*            | \$ 112,057.05    |                      |
|                              | Greeley County Taxes             | \$1.79           |                      |
|                              | Transfer to Checking             | \$0.00           |                      |
|                              | Interest                         | \$18.53          |                      |
|                              | ACCOUNT TOTAL                    |                  | <u>\$ 277,774.66</u> |
| <b>GRAND TOTAL BOND FUND</b> |                                  |                  | <u>\$ 282,437.19</u> |

|                            |                 |
|----------------------------|-----------------|
| 2020-2021 BUDGET           |                 |
| YEAR TO DATE EXPENSES      | \$ (472,990.51) |
| REMAINING BUDGET           | \$ (472,990.51) |
| ***Next months tax revenue | \$ 20,866.49    |
| Fund Account Total**       | \$ 303,303.68   |

|                                   |                                   | <u>HOT LUNCH FUND</u> |                      |
|-----------------------------------|-----------------------------------|-----------------------|----------------------|
| CHECKING                          | BEGINNING BALANCE                 |                       | \$ 124,622.94        |
|                                   | Transfer from MMA                 |                       | \$ -                 |
|                                   | Other Receipts                    |                       | \$ 6,241.13          |
|                                   | State/Federal Receipts            |                       | \$ 2,409.92          |
|                                   | Interest                          |                       | \$ 0.91              |
|                                   | Less IC Fee                       |                       | \$ -                 |
|                                   | Insufficient Funds Returned Check |                       | \$ -                 |
|                                   | Less Disbursements                |                       | \$ (41,451.27)       |
|                                   | ACCOUNT TOTAL                     |                       | <u>\$ 91,823.63</u>  |
|                                   | MONEY MARKET                      | BEGINNING BALANCE     | \$ 12,111.07         |
| Deposits                          |                                   | \$ -                  |                      |
| Transfer to Checking              |                                   | \$ -                  |                      |
| Interest                          |                                   | \$ 0.50               |                      |
| ACCOUNT TOTAL                     |                                   |                       | <u>\$ 12,111.57</u>  |
| <b>GRAND TOTAL HOT LUNCH FUND</b> |                                   |                       | <u>\$ 103,935.20</u> |

|                       |                |
|-----------------------|----------------|
| Budget                | \$ 532,129.00  |
| YEAR TO DATE EXPENSES | \$ (50,587.79) |
| REMAINING BUDGET      | \$ 481,541.21  |

MONTHLY FINANCIAL REPORT

September 2021

| Number |                               |               |
|--------|-------------------------------|---------------|
| 100    | GENERAL FUND                  | \$ 5,542.01   |
| 101    | STUDENT AGENDA                | \$ 1,096.48   |
| 103    | WILDCAT EXPRESS               | \$ 1,387.93   |
| 104    | ELEMENTARY                    | \$ 1,973.75   |
| 105    | ESU REIMBURSEMENT             | \$ 3,036.03   |
| 106    | INTEREST                      | \$ 2,456.31   |
| 113    | YEARBOOK                      | \$ 167.59     |
| 213    | CLASS OF 2023 (JUNIORS)       | \$ 2,700.38   |
| 214    | CLASS OF 2021                 | \$ 1,914.09   |
| 215    | CLASS OF 2024 (SOPHOMORES)    | \$ 1,838.82   |
| 216    | CLASS OF 2025 (FRESHMEN)      | \$ 680.00     |
| 217    | CLASS OF 2022 (SENIORS)       | \$ 2,527.79   |
| 302    | CHEER SQUAD                   | \$ 1,715.16   |
| 303    | ROBOTICS                      | \$ 2,251.76   |
| 304    | DANCE SQUAD                   | \$ 1,050.97   |
| 320    | SCHOLARSHIP                   | \$ 26,053.92  |
| 340    | VOCAL MUSIC                   | \$ 1,178.54   |
| 350    | INSTRUMENTAL MUSIC            | \$ (65.69)    |
| 359    | ONE ACT                       | \$ (642.74)   |
| 360    | MUSICAL-Odd/VARIETY SHOW-Even | \$ 4,128.68   |
| 362    | ALL SCHOOL PLAY-Even          | \$ 1,098.23   |
| 370    | STUDENT COUNCIL               | \$ (55.65)    |
| 380    | SENIOR ART TRIP               | \$ 432.74     |
| 381    | ART CLUB                      | \$ 3,118.82   |
| 390    | TRANSPORTATION FUND           | \$ 3,119.23   |
| 500    | ATHLETICS                     | \$ 14,006.19  |
| 501    | WRESTLING - BOLLING           | \$ 520.17     |
| 502    | WEIGHT ROOM KEYS              | \$ 1,817.51   |
| 503    | FOOTBALL - FULLER             | \$ 5,328.46   |
| 504    | GIRLS BASKETBALL - PETERS     | \$ 535.52     |
| 505    | GIRLS GOLF - LYNCH            | \$ 2,498.62   |
| 506    | BOYS BASKETBALL - FULLER      | \$ (307.23)   |
| 507    | VOLLEYBALL - KOEHN            | \$ 1,624.02   |
| 508    | SOFTBALL - VOLK               | \$ 3,039.38   |
| 509    | CONCESSIONS                   | \$ 9,703.23   |
| 510    | TENNIS - SVOBODA              | \$ 110.00     |
| 600    | FFA                           | \$ 28,076.41  |
| 602    | MATILDA                       | \$ 5,520.72   |
| 700    | FCCLA                         | \$ 2,184.17   |
| 800    | FBLA                          | \$ 1,483.22   |
| 801    | MATH/SCIENCE CLUB             | \$ 5,681.29   |
|        |                               | \$ 150,526.83 |
|        |                               |               |
|        | 2020-2021 BUDGET              | \$ 450,000.00 |
|        | YEAR TO DATE EXPENSES         | \$ 37,978.82  |
|        | REMAINING BUDGET              | \$ 412,021.18 |

October 13th, 2021

St. Paul Public Schools  
Board of Education  
1305 Howard Ave  
St. Paul, NE 68873

St. Paul School Board:

The St. Paul Education Association requests that the school board of the St. Paul Public Schools take action to recognize the St. Paul Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2022-2023** contract year.

Please direct your response to the undersigned.

Sincerely,

Don Kleinsasser  
Head Negotiator

Signature: \_\_\_\_\_  
St. Paul School Board President

Signature: Don Kleinsasser  
SPEA: Head Negotiator

St. Paul School Board,

As we begin the process of negotiating for the 2022-2023 school year, I wanted to inform you of items we are interested in negotiating. We as a negotiating team understand that what is on this list is the only thing that can be brought to the table on our end. We would really appreciate your list of items you wish to negotiate also. After we get your list we will be ready to meet at the following board meeting.

2022-2023 Negotiation items for St. Paul SPEA

1. Base Salary
2. Steps and Columns
3. Extra Duty
  - a. Adding a softball coach
  - b. Increase pay for Cheer Sponser
  - c. Musical Director and CO director pay increase

Thank you for your time,  
Don Kleinsasser  
Head Negotiator

A handwritten signature in black ink that reads "Don Kleinsasser". The signature is written in a cursive, slightly slanted style.

## **Extracurricular Drug Testing Program**

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities, grades 7-12, shall be subject to mandatory and random testing for the presence of tobacco/nicotine, alcohol, or illegal drugs.

### **1. Purpose of Random Drug Testing**

- a.** The school district has recognized that observed and suspected drug, alcohol, and tobacco/nicotine use and abuse has increased among the student population, including students participating in extracurricular activities.
- b.** The school district seeks to provide safe, substance-free schools.
- c.** The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and tobacco/nicotine among students.
- d.** The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e.** The school district believes that the drug, alcohol, and tobacco/nicotine problem among the student body will be addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol, and tobacco/nicotine and have an ongoing reason to say, "No," when presented with a chance to use.

**2. Notice.** Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student handbook.

**3. Drug Testing Coordinator.** The Drug Testing Coordinator shall be the Activities Director.

**4. Advisory Committee:** Committee selected by the Board of Education including the building Principal, Athletic Director, a faculty member, and a member of the School Board that may be called upon to review unique and extenuating individual positive cases.

**5. Extracurricular Activities.** This policy applies to any activity that

meets the guidelines of an extracurricular activity (ungraded co-curricular) at the school district which includes but is not necessarily limited to the following:

|                        |                        |                     |
|------------------------|------------------------|---------------------|
| Basketball             | Competition Band       | Student Council     |
| Wrestling              | Ambassadors            | Baseball            |
| Cheerleading           | One Act                | Swim Team           |
| Tennis                 | Musical/Variety Show   | School Sponsored    |
| National Honor Society |                        | Dances              |
| FCCLA                  | Dance                  |                     |
| FBLA                   | Show Choir             | Math & Science Club |
| FFA                    | Volleyball             | Quiz Bowl           |
| Football               | Softball               | Robotics            |
| Golf                   | Speech                 | All School Play     |
| Cross Country          | Track                  | Competition Choir   |
| Journalism             | Competition Web Design | Competition Video   |
|                        |                        | Production          |

## 6. **Students Who Are Required to Submit to Drug Testing**

- a. Grades.** All students in grades 7-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.
- b. Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. Selection Pool Eligibility.** Students shall remain in the selection pool for an entire school year from the date the consent form is received by the school district until the last day of school; except students who quit during the season or activity (prior to being selected for testing) or students who are dismissed from an activity will be removed from the testing pool.
- d. Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing

positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

7. **Drugs.** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drug, alcohol, and tobacco/nicotine present in their system. For purposes of this policy, "drugs" means:

- a. Any substance considered illegal by the Uniform Controlled Substances Act, NEB. REV. STAT. § 28-401 *et seq.*
- b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
- c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1);
- d. Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products, vapor products, or electronic nicotine delivery systems ingested in any way, such as by use of an e-cig, vape pen, or Juul.

## 8. **Testing Procedures**

- a. **Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. **Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable.
- c. **Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardians may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as

practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.

- d. Type of Test.** The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. St. Paul Public Schools will utilize urine samples. Urine samples which screen positive will be confirmed by Gas Chromatography/Mass Spectroscopy (GC/MS).
- e. Collection Site.** The Drug Testing Coordinator will designate a discrete collection site on campus at which students will provide specimens.
- f. Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list on up to a bi-weekly basis anytime during the school year.

  - (i) The DPA will arrange with the Drug Testing Coordinator a day and time to do the collection of specimens. The schedule will not follow any recognizable pattern. The selected student names will be given to the Drug Testing Coordinator, who will arrange for these students to report to the collection area.
  - (ii) The DPA will oversee the collection of urine specimens. Chain of Custody forms will be provided by DPA that meet the criteria of this Policy and that of the testing laboratory.
  - (iii) The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy.
  - (iv) The DPA and the school district will provide a copy of the collection procedures upon request.
- g. Collection Process.**

  - ❖ Selected students are escorted from class to the collection site. A specimen of urine is collected following this process:
  - ❖ No purses, bags or containers may be taken into the collection area with the student. All extra coats, vests, jackets, sweaters, etc., are to be removed before entering the collection area.

- ❖ The collector adds a blueing agent (food coloring) to the water in the urinal or toilet.
- ❖ Students are asked to rinse their hands and dry them. If no water is easily accessible, a non-alcoholic wipe may be used instead.
- ❖ The drug testing custody and control form is initiated by the student and collector.
- ❖ The student is told to urinate directly into the provided container and should provide a sufficient amount of urine (at least 45ml) in one attempt. The student is also told they are to hand the container of urine to the collector upon completion.
- ❖ The student enters a closed stall to collect the specimen, then hands the container to the collector.
- ❖ The collector checks the volume, reads and records the temperature within four minutes of collection, and looks for evidence of tampering
- ❖ If tampering is suspected, a second specimen will be requested. A second suspected tampered specimen will be considered **a refusal to test** and the Drug Testing Coordinator notified.
- ❖ With the student watching, the collector will pour the specimen into the two bottles and recap the specimen bottles tightly.
- ❖ The collector takes the bottle seals and places them over the caps and sides of the bottles and requests they be properly dated and initiated by the student.
- ❖ The sealed bottles are placed inside the transport bag.
- ❖ The top lab copy of the drug testing custody and control form is folded with the top portion visible to the outside and placed in the Requisition Pouch.
- ❖ The transport bag and pouch are sealed as indicated. The student completes the COC and is given a copy of the form.
- ❖ The Student may wash their hands and is then sent back to class.
- ❖ The collector distributes the remaining copies of the form as required, being responsible for getting the appropriate copy of the form to the MRO in a timely manner.
- ❖ The Drug Testing Coordinator will be notified immediately of any student who refuses to give a urine sample or is suspected of adulteration.

**h. Drugs.** Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, alcohol, and any prescription drug that was obtained without proper

authorization.

- i. Results.** The DPA shall notify the student's parent(s)/guardian(s) and the Drug Testing Coordinator of any positive test after the initial screening. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be a licensed physician certified by an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.

**j. MEDICAL REVIEW OFFICER (MRO) RESPONSIBILITIES.**

The MRO will review all results of urine drug testing. Any urine specimen testing positive for illicit drugs, banned substances, or adulteration will be handled in the following manner:

The MRO determines if any discrepancies have occurred in the

**Chain of Custody.**

- ❖ Depending on the substances found in the urine, if necessary the parent/guardian/custodian will be contacted to determine if the student is on any prescribed medication from a physician.
- ❖ If the student is on medication, the parent/guardian/custodian will be asked to obtain a letter from the prescribing physician, within five working days, to document what medications the student is currently taking. Failure to provide such requested information will be considered a positive result.
- ❖ The MRO will then determine if any of the prescribed medications resulted in the positive drug screen. For example, a drug screen positive for codeine may be ruled negative by the MRO when he receives a letter from the treating physician that the student has been prescribed Tylenol with codeine as a pain medication following tooth extraction. Or, if the student has a positive drug screen for codeine and has no documented physician order for the medication (maybe a parent gave the student one of their pills), this would likely be ruled a positive drug test by the MRO.

- ❖ Drug screens positive for illicit drugs (marijuana, heroin, cocaine or alcohol, etc.) would automatically be considered positive by the MRO.
  - ❖ The MRO may use quantitative results to determine if positive results on repeat tests indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then a negative result may be reported.
- k. Prescription Drug Error Positive.** A student that is determined to have used a prescription drug without a legal prescription in their name will be given a positive test result by the MRO. If in meeting with the Parent/Guardian it is determined that this is the result of a parent/guardian error and not an intended abuse of the substance, the following will occur: The parent will submit, in writing to the Drug Testing Coordinator, an explanation of the error and recognition of the law in regards to prescription drugs. Upon receipt of this document and recognition as a reasonable explanation by the Drug Testing Coordinator, the suspension from activities will be lifted and no assessment or intervention will be required.. The student will undergo a follow-up drug screen at the parent=s expense to ensure the banned substance(s) are gone or in decay. Upon completion of these requirements, this positive test will be removed from the student=s record. This rule may only be applied one time in a student=s enrollment within the school district. Further errors ruled positive by the MRO will constitute the actions listed above.
- l. Request for a Retest.** A split specimen will be collected for all testing methods. A student’s parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a copy sent to the Drug Testing Coordinator) within 72 hours of being notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The student will remain subject to the consequences of this policy during the retesting procedure.
- 9. Negative Tests.** Students and their parents will not receive verbal or written notice when the student’s test result is negative.

10. **Consequences for Testing Positive.** Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses that occur from testing, self-reported or law enforcement are cumulative in grades 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12.**).

**a. First Offense**

- i. The student shall miss **10 consecutive days** of participation including all pre-season practices & vacation days during the school year. The student will be suspended from participation in all activities but will continue with practices. The student will not be allowed to attend any school activities unless they are a participating member of the activity.
- ii. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 10 consecutive days or the positive test occurs before the activity season, the days will carry over to the next activity so the student completes the required number of days, within the school year.
- iii. The student shall complete drug, alcohol, and/or tobacco/nicotine counseling or educational program at the student's expense as approved by the Drug Testing Coordinator.
- iv. The student must submit to a district administered test and test negative before returning to the activity. The student will then submit to **3 follow-up drug tests** (at the parent/guardian expense) before returning to the random pool or upon graduation.

**b. Second Offense**

- i. The student shall miss **21 consecutive days**, including pre-season practice and vacation days during the school year. The student will be suspended from participation in

all activities but will continue with practices. The student will not be allowed to attend any school activities unless they are a participating member of the activity.

- ii. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 21 consecutive days or the positive test occurs before the activity season, the days will carry over to the next activity so the student completes the required number of days, within the school year.
- iii. The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to the Drug Testing Coordinator. The student is required to comply with the assessment recommendations.
- iv. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to **3 follow-up drug tests** (at the parent/guardian expense) before returning to the random pool or end upon graduation.

**c. Third Offense**

- i. The student shall miss **42 consecutive days**, including pre-season practices and vacation days during the school year. The student will be suspended from participation in all activities but will continue with practices. The student will not be allowed to attend any school activities unless they are a participating member of the activity.
- ii. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 42 consecutive days or the positive test occurs before the activity season, the days will carry over to the next activity so the student completes the required number of days, within the school year.
- iii. The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse

counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to the Drug Testing Coordinator. The student is required to comply with the assessment recommendations.

- iv. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests for the next **six (6) months** or end upon graduation.

**d. Fourth Offense**

- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the school year at the school district.

**e. Fifth Offense**

- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

- f. **Note:** Additional consequences such as suspension, etc. will apply according to the student/parent handbook.

**11. Refusal to Test**

A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall be considered a positive test and follow the consequences listed above.

**12. Tampering**

Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator or DPA determines that a student tampered with a drug test, the student

shall be deemed to have submitted a positive test.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 10 of this Policy.

**13. Maintenance of Records**

All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

**14. Statistical Reporting and Confidentiality of Urine Drug Test Results.**

The DPA, testing laboratory, or MRO may not release any statistics on the rate of positive drug tests to any person, organization, news publication or media without expressed written consent of the St. Paul Public School District Board of Education. However, the DPA will provide the Drug Testing Coordinator with an annual report showing the number of tests performed, rate of positive and negative tests, and what substances were found in the positive urine specimens.

**15. Appeal.**

The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

**16. Severability**

If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall

remain in full force.

**[PRINT ON SCHOOL DISTRICT LETTERHEAD]  
CONSENT TO PERFORM RANDOM DRUG TESTING  
201\_\_-201\_\_**

Student Name \_\_\_\_\_ Grade \_\_\_\_\_

As a student and parent:

- We understand that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.
- We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.
- We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.
- We understand this is binding while a student is enrolled in St. Paul Public School District.

**CONSENT TO PERFORM DRUG TESTING**

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and tobacco/nicotine in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the St.Paul Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

[PLACE FORM ON SCHOOL DISTRICT LETTERHEAD]

**WITHDRAWAL OF STUDENT FROM ACTIVITY**

**20\_\_-\_\_ SCHOOL YEAR**

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and tobacco/nicotine screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at the school district.

Student's Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Parent/Guardian's Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**2023 IC Bus, CE Series  
65-2  
PB763624**

Sales Proposal For:

**Cornhusker Int'l Stock Bus**

Presented By:

**CORNHUSKER INTERNATIONAL TRUCKS, INC**

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**Prepared For:**  
Cornhusker Int'l Stock B  
Russ Folts  
3131 Cornhusker Hwy  
Lincoln, NE 68504-1593  
(402)331 - 8801  
Reference ID: N/A

**Presented By:**  
CORNHUSKER INTERNATIONAL TRUCKS, INC  
Russell Folts  
3131 CORNHUSKER HIGHWAY  
LINCOLN NE 68504 -  
(402)466-8461

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2023 INTEGRATED CE S BUS (PB105)**

|                                  |  |
|----------------------------------|--|
| <b>APPLICATION:</b>              | School Transportation  |
| <b>MISSION:</b>                  | Requested GVWR: 27500. Calc. GVWR: 29800<br>Calc. Start / Grade Ability: 29.52% / 2.75% @ 55 MPH<br>Calc. Geared Speed: 80.5 MPH                                     |
| <b>DIMENSION:</b>                | Wheelbase: 254.00, CA: N/A, Axle to Frame: 152.00  |
| <b>ENGINE, DIESEL:</b>           | {Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only                              |
| <b>TRANSMISSION, AUTOMATIC:</b>  | {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus |
| <b>CLUTCH:</b>                   | Omit Item (Clutch & Control)   |
| <b>AXLE, FRONT NON-DRIVING:</b>  | {Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity   |
| <b>AXLE, REAR, SINGLE:</b>       | {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends Gear Ratio: 6.14   |
| <b>TIRE, FRONT:</b>              | (2) 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position  |
| <b>TIRE, REAR:</b>               | (4) 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive   |
| <b>SUSPENSION, REAR, SINGLE:</b> | 19,800-lb Capacity, Two Stage Vari-Rate Springs  |
| <b>PAINT:</b>                    | Cab schematic 100NB<br>Location 1: 4421, School Bus Yellow (Std)<br>Chassis schematic N/A  |

**Description**

Base Chassis, Model INTEGRATED CE S BUS with 254.00 Wheelbase, N/A CA, and 152.00 Axle to Frame.

**BODY PLANS**

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BODY, BUS Conventional; 78" Headroom, 31'11" Body Length, 71 Passenger, 254 WB

BODY PLAN, NON-SPECIAL NEEDS Conventional; 31' 11", Body Length 65 Passenger, 254" WB, DX0057A000

BODY PLAN, APPROVED VARIATION Number 028

**ENGINE**

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ENGINE, DIESEL {Cummins B6.7 250} EPA 2021, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only

CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty

CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2021

RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

**Includes**

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled

AIR CLEANER with Service Protection Element

**Includes**

: GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines

CRUISE CONTROL Electronic

**Notes**

: Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default

THROTTLE, HAND CONTROL Electronic

**Notes**

: Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

**TRANSMISSION**

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TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus

**Includes**

: OIL FILTER, TRANSMISSION Mounted on Transmission

: TRANSMISSION OIL PAN Magnet in Oil Pan

NEUTRAL AT STOP OMIT

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

**Description**

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

**CLUTCH**

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CLUTCH Omit Item (Clutch & Control)

**REAR AXLES, SUSPENSIONS**

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AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 6.14

SUSPENSION, REAR, SINGLE 19,800-lb Capacity, Two Stage Vari-Rate Springs

**Notes**

: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.

SHOCK ABSORBERS, REAR (2)

**FRONT AXLES**

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AXLE, FRONT NON-DRIVING {Dana Spicer E-1002IR} I-Beam Type, 10,000-lb Capacity

**FRONT SUSPENSIONS**

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SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers

**Includes**

: SPRING PINS Bolt and Nut Type

: SPRING PINS Rubber Bushings, Maintenance-Free

**Notes**

: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.

**CABS, COWLS, BODIES**

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COWL Flat Back

GAUGE CLUSTER English with English Electronic Speedometer

**Includes**

: GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter

: ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout

: WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

**FRAMES**

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FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL

**Includes**

: CHASSIS PAINT Chassis Painted Prior to Body Mounting

: FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts

: FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area

**Description**

BUMPER, FRONT Contoured, Steel, Heavy Duty

CROSSING GATE, FRONT Omit Item

**Includes**

: CROSSING GATE, FRONT Matches Contour of Bumper

CROSSMEMBER, REAR, AF (2)

TOW HOOK, FRONT (2) Frame Mounted

TOW HOOK, REAR (2) Mounted on Lower Rail Flange

WHEELBASE RANGE 254" (645cm) Only

**BRAKES**

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BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS

BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Foot Operated in Cab; Differential Mounted

**Includes**

: BRAKE, PARKING Foot Activated Parking Brake

TRACTION CONTROL, HYDRAULIC Automatic; Hydraulic Brake System, with Electronic Stability Control

BRAKES, FRONT {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 12,000-lb Capacity

DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes

BRAKES, REAR {Meritor Quadraulic} Hydraulic Disc Type, with Four 70mm Diameter Pistons, 21,000-lb Capacity per Axle

DUST SHIELDS, REAR BRAKE for Hydraulic Brakes

GVWR LIMITATION FOR BUS with Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus

PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "ON" Position and Service Brake Pedal is Applied, Use with Hydraulic Brake Chassis Only

**STEERING**

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STEERING GEAR {Sheppard M100} Power

STEERING COLUMN Tilting

STEERING WHEEL 2-Spoke, 18" Dia., Black

**DRIVELINES**

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DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2

**EXHAUST SYSTEMS**

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EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe

ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger

TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper

**ELECTRICAL SYSTEMS**

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ELECTRICAL SYSTEM 12-Volt, Standard Equipment

**Includes**

**Description**

: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover  
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever  
: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation  
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light  
: STARTER SWITCH Electric, Key Operated  
: TURN SIGNAL FLASHER  
: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature  
: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted  
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever  
: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville AVI160P2007} Brush Type, 12 Volt, 210 Amp Capacity, Pad Mount

BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

COLLISION MITIGATION SYSTEM Omit

HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position

HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights

HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

TELEMATICS SYSTEM {ZONAR SYSTEMS V3} Installation Package, Less System; Includes Power Connector, J1939 Datalink Connector, Stop Arm and Entrance Door Inputs, Located Inside Dash Center Panel for Customer Installed Zonar V3 Module

**FRONT END**

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FRONT END Tilting, Fiberglass, with Three Piece Construction

**Includes**

: AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life  
: GRILLE Removable; Fiberglass Painted Hood Color  
: SPLASH SHIELD Integral with Front End Assembly

GRILLE Chrome

HOOD TILT ASSIST {EASY TILT} Mechanical

LOGOS EXTERIOR, ENGINE Badges

**SPEEDOMETER, TOOLS, MISC**

---

PAINT SCHEMATIC, PT-1 Single Color, Design 100

**Includes**

: PAINT SCHEMATIC ID LETTERS "NB"

PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.

PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)

**Description**  
**FUEL TANKS**

---

FUEL TANK Top Draw, Steel, Rectangular, 65 US Gal (246L), Includes Protective Cage, for Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle

DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow

**WHEELS, TIRES - FRONT**

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WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position

**WHEELS, TIRES - REAR**

---

WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range G HDL2 (CONTINENTAL), 493 rev/mile, 75 MPH, Drive

**BODY FEATURES**

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BUMPER, REAR Painted, 12" High, 3/16" Thick

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

**Includes**

: DOOR, REAR EMERGENCY with Concealed Hinges

: HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color

BOWS, ROOF 14 ga., One Piece Construction

**Includes**

: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail

FASTENERS, HEADLINER Rivets

FLOOR, BODY with Wheel Wells

HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome

HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length

LIGHT BARS Plastic

LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated

RAILS, WRAP-AROUND Just Below Window Line

RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail

**Includes**

: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices

SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor

SEALER, ADDITIONAL Water-proof Sealer on all Floor Covering Seams

SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

**Includes**

**Description**

: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets

STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish

TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

**Includes**

: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning

COVER, REAR DOOR INSIDE HANDLE Partial Coverage

DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass

**Includes**

: DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Lock

: LOCK, ENTRANCE DOOR With Key Switch

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

HANDLE, EXTERIOR, REAR Emergency Door; Chrome

HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

KEYS ALIKE, LOCKS Entrance Door, 545 Keys

LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

LOCK, REAR DOOR with Ignition Starter Interlock

COMPARTMENT, LUGGAGE, LT MID 91" x 24" x 22"

**Includes**

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

COMPARTMENT, LUGGAGE, RT MID 87" X 24" X 22"

**Includes**

: HINGES Rubber

: LATCH, T-HANDLE, LOCKING Stainless Steel

HOLD DOWN, BATTERY For (2) Standard Size Batteries

LUGGAGE RACK, INTERIOR Tubular, Below Light Bar, 20 Bow

INSULATION, ROOF AND SIDES 1.50", All Models

NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area

NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Lengths

UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec

**Includes**

: UNDERCOATING Performed Before and After Mounting on Chassis

UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction

BODY CERTIFICATION TAG Metal

BODY TAG, METAL Capacity to Include the Total Number of Passengers

LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black Letters, Centered on Standard Battery Box

LETTERS, CAPACITY 2" Black Decal, (1) Place, with Bus Number, For the State of Nebraska

**Vehicle Specifications**  
**2023 INTEGRATED CE S BUS (PB105)**

**September 03, 2021**

**Description**

LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door

LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside

LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door

LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside

LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside

LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap

LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser

LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door

OPERATING INSTR, REAR Decal, Inside Rear Emergency Door

PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow

PAINT COLOR, BODY INTERIOR 9384 Spring White

PAINT COLOR, BUMPER Rear, 0001 Canyon Black

PAINT COLOR, RUB RAILS 0001 Canyon Black

PAINT FLASHER BACKGRD 0001 Canyon Black

PAINT HOOD AND FENDER To Match Body Exterior

PAINT, RUB RAIL Flange to Flange

PAINT STREAMER On Roof, Both Sides 1" Above Drip Rail, 0001 Canyon Black

PAINT, WINDOW BOW CAPS 0001 Canyon Black, Side Only

SEAL, RUB RAILS Top Edge, All Rails

STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear

STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, PERIMETER, REAR Emergency Door, Reflexite 1" Yellow Reflective

STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade

STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade

WIRING DIAGRAM Schematic, Electrical

**Includes**

: ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window

SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11",32'8",33'5", 34'2", 34'11", Body Length

MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus in Light Bar Prompts Driver to Walk to Back of Bus to Disable Alarm

**Description**

SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control

**Includes**

: SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

**BODY FEATURES**

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WINDOW, DRIVER Laminated, Clear

COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish

WINDOW, E/E, LEFT (2) Vertical Hinge

WINDOW, E/E, RIGHT (2) Vertical Hinge

WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11"  
Body Length

WINDOW, SASH (18) 27" Sections, 9"x 23" Opening

WINDOW, STOPS 12" Opening, Only with 78" Headroom

WINDSHIELD 3 Flat Pieces, 73% Light, with Band

AISLE POSITION Center, for balanced seating

FLOOR COVERING, COLOR Blue

FLOOR COVERING, TRIM Aluminum

FLOOR COVERING, TYPE {Koroseal} All Body Lengths

STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps

WHEEL POCKET COVER Plastic, ABS

FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel

FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 6" Right of Centerline, 2 Speed Switch in Panel

HEATER CUT OFF, VALVE Ball, with Butterfly Handle

HEATER, DEFLECTOR Kit, for Driver Heater

HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct

**Includes**

: AIR FILTER

: HEATER HOSES Premium

: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps

HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU

**Includes**

: AIR FILTER

HEATER, PASS, LT REAR 84,500 BTU

**Includes**

: AIR FILTER

HEATER, STEPWELL 50,000 BTU

**Includes**

: AIR FILTER

HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing

**Description**

ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals  
ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals  
ROOF VENT, FRONT Static  
ARM REST, DRIVER, RIGHT {National}  
SEAT, DRIVER {National 2000SC} Self Contained with Compressor, High Back, Heated, with Mechanical Lumbar  
UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.  
UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue  
UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert  
UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.  
BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg  
BARRIER, CRASH, AFT DRIVER 39", 1 Leg  
HAND RAIL, ENTRANCE DOOR, AFT 1.25" Diameter Stainless Steel, 4", Above Step  
HAND RAIL, ENTRANCE DOOR, FWD 1.25" Diameter Stainless Steel; Curved  
PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier  
PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier, with Holes for Air Circulation  
SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing  
SEAT BACK, PASSENGER High Back  
SEAT,PASS,LT,26",2 LEG (01)  
SEAT,PASS,LT,39",2 LEG (10)

**Notes**

: BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.

SEAT,PASS,RT,39",2 LEG (11)

**Notes**

: BTI Seating System Base Seat. Retrofittable, Contact IC Bus Application Engineering for more information.

UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (21-22) Seats

CUSHION, SEAT 15" Depth

**Includes**

: WARRANTY Four Years

SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length

UPHOLSTERY, SEAT, STITCHING Single

**Includes**

: WARRANTY Two Years

**BODY FEATURES**

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ALARM, BACKING {Ecco #850} 112 db

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

**Description**

**Includes**

: ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window

CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights

FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing

HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights

LIGHT, DRIVER Mounted in Wiring Access Panel in Ceiling in Light Bar, Left of Driver, Switch Located in Switch Panel

LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light

LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection

LIGHT, INDIC, WARNING LIGHTS Red and Amber

**Includes**

: LIGHTS, WARNING Indicator Located in Instrument Cluster

LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High

LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality

LIGHT, STROBE, STOP SIGN, REAR In Lieu of the two Flashing Lights Furnished with Stop Sign, Speciality

LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear

LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear

LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl

LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber

LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door

LIGHTS, DOME Rectangular Recessed Type, Stagger Mounted in Light Bar

**Includes**

: WIRING HARNESS Main Body Wiring Harness Accessed by Removing Dome Light

LIGHTS, MARKER, FRONT & REAR (4) {Sound Off/OptiLuxx} LED, Armored, Slim-Line, (2) Amber Front and (2) Red Rear

LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Slim-Line, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer

LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red

LIGHTS, TAIL, LICENSE PLATE (2) 4" Red with Light Window

LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color

RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System

SOURCE, POWER 12 VDC, Mounted In Dash

SPEAKERS AND WIRING (6) Flush Mounted in Light Bar

STOP ARM, FRONT Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights

SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment

**Description**

SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally

SWITCH, DRIVER PANEL, TYPE Rocker

SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits

SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel

SWITCH, REAR DOOR BUZZER for Emergency Door

MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated

MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners

MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View ES} Black, Motorized Head, Heated, Remote

VISOR, INTERIOR, DRIVER LEFT 10" X 30" for Driver's Window

VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield

COMPARTMENT ABOVE DRIVER Left of the Driver

**Includes**

: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"

: HINGES Piano Type

DOOR, FRONT BULKHEAD For Access to Front Bulkhead

DOOR, REAR BULKHEAD For Access to Rear Bulkhead

FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum, with Flexible Hose and Metal Nozzle

HINGE, COMPARTMENT Spring Lock Type, for Driver Overhead Storage Compartment

KIT, BODY FLUID Nebraska

KIT, FIRST AID Metal; 24 Unit, Spec State

LATCH, COMPARTMENT Locking, for Overhead Storage Compartment

LATCH, DOOR BULKHEAD Spring Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors

PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light

REFLECTORS, REAR (2) 3", Red, Adhesive Back

REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right

REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back

REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back

SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield

CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts

DEF FILLER DOOR with Locking Latch

FENDERS, RUBBER, REAR (2)

FUEL FILLER DOOR with Non-Locking Latch

FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only

INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel

MUD FLAPS, FRONT WHEELS (2) Rubber

**Description**

MUD FLAPS, REAR WHEELS (2) Rubber

WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle

**Includes**

: WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type

WINDSHIELD WIPERS (2) Cowl Mounted

**Includes**

: WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern

STATE OF OPERATION Nebraska

**Services Section:**

**WARRANTY**

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WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H

SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint

**BODY FEATURES**

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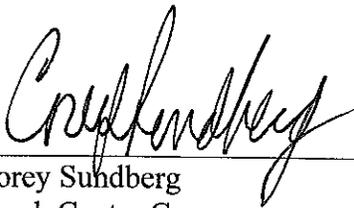
WARRANTY 5-Year, Limited

**2023 FREIGHTLINER/THOMAS SAF-T-LINER C2**

**PURCHASE PRICE.....\$109,520.00**  
Quote valid until October 30, 2021

**OPTIONAL EQUIPMENT AVAILABLE**

8 Foot fiberglass under storage luggage in lieu of OEM.....add...\$6400.00  
(Equipped on both sides...Same as on last bus purchased)  
Remote Control Rearview Mirrors.....add...\$195.00  
Back Up Camera.....add...\$600.00  
Perimeter View 360 System.....add...\$1500.00  
Cummins Exhaust Brake.....add...\$125.00



Corey Sundberg  
Truck Center Companies

9/30/2021

Date

# 2023 Blue Bird Vision

## 71 PASSENGER

CHECK HERE FOR LEASE

|                           |    |        |
|---------------------------|----|--------|
| BODY, OPTIONS AND CHASSIS | \$ | 111819 |
| LESS TRADE-IN ALLOWANCE   | \$ | 0.00   |
| DELIVERY CHARGE           | \$ | 250.00 |

**YOUR NET PURCHASE PRICE \$112069 - pricing valid for 60 days**

*\*DELIVERY CHARGE F.O.B. CUSTOMER LOCATION\* \$250.00*

**PREPAYMENT OPTIONS:**

100%: \$ 112069 Prepayment Discount, Deduct..... < \$ 1100 >

Please check box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: \_\_\_\_\_

**OPTIONAL EQUIPMENT:**

|    |  |     |   |     |    |
|----|--|-----|---|-----|----|
| 1) |  | Add | ▼ | < ▼ | \$ |
| 2) |  | Add | ▼ | < ▼ | \$ |
| 3) |  | Add | ▼ | < ▼ | \$ |
| 4) |  | Add | ▼ | < ▼ | \$ |
| 5) |  | Add | ▼ | < ▼ | \$ |
| 6) |  | Add | ▼ | < ▼ | \$ |

ACCEPTANCE FOR (School or Organization):

BY: **Tyler Cox**

DATE: 10/11/2021

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

PRINTED: \_\_\_\_\_

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

DATE: \_\_\_\_\_

**ESTIMATED COMPLETION DATE: 90-120 DAYS  
ADD 30 EXTRA DAYS FOR AIR CONDITIONING**



Mr John Poppert @ St. Paul Public Schools



# St. Paul Public Schools, 47-0001

2022-2023

2022-2023 Projections

10/5/2021

## 2022-2023 Projections:

|                         | Contract Days | Staff Index | Base Salary | Benefit Costs | Schedule Costs | Total Costs | \$ Increase | % Increase |
|-------------------------|---------------|-------------|-------------|---------------|----------------|-------------|-------------|------------|
| <i>Current Costs</i>    | 185           | 93.3244     | 36,600      | 1,148,617     | 4,010,319      | 5,158,936   |             |            |
| Projection for \$36,600 | 185           | 95.5733     | 36,600      | 1,196,028     | 4,106,881      | 5,302,910   | \$143,974   | 2.79%      |
| Projection for \$36,700 | 185           | 95.5733     | 36,700      | 1,196,071     | 4,118,114      | 5,314,185   | \$155,249   | 3.01%      |
| Projection for \$36,800 | 185           | 95.5733     | 36,800      | 1,196,114     | 4,129,346      | 5,325,461   | \$166,525   | 3.23%      |
| Projection for \$36,900 | 185           | 95.5733     | 36,900      | 1,196,157     | 4,140,579      | 5,336,736   | \$177,800   | 3.45%      |
| Projection for \$37,000 | 185           | 95.5733     | 37,000      | 1,196,200     | 4,151,812      | 5,348,012   | \$189,076   | 3.67%      |
| Projection for \$37,100 | 185           | 95.5733     | 37,100      | 1,196,243     | 4,163,044      | 5,359,287   | \$200,351   | 3.88%      |
| Projection for \$37,200 | 185           | 95.5733     | 37,200      | 1,196,286     | 4,174,277      | 5,370,563   | \$211,627   | 4.10%      |
| Projection for \$37,300 | 185           | 95.5733     | 37,300      | 1,196,329     | 4,185,509      | 5,381,838   | \$222,902   | 4.32%      |
| Projection for \$37,400 | 185           | 95.5733     | 37,400      | 1,196,372     | 4,196,742      | 5,393,114   | \$234,178   | 4.54%      |
| Projection for \$37,500 | 185           | 95.5733     | 37,500      | 1,196,415     | 4,207,974      | 5,404,389   | \$245,453   | 4.76%      |
| Projection for \$37,600 | 185           | 95.5733     | 37,600      | 1,196,458     | 4,219,207      | 5,415,665   | \$256,729   | 4.98%      |
| Projection for \$37,700 | 185           | 95.5733     | 37,700      | 1,196,501     | 4,230,439      | 5,426,940   | \$268,004   | 5.19%      |
| Projection for \$37,800 | 185           | 95.5733     | 37,800      | 1,196,544     | 4,241,672      | 5,438,216   | \$279,280   | 5.41%      |
| Projection for \$37,900 | 185           | 95.5733     | 37,900      | 1,196,587     | 4,252,904      | 5,449,491   | \$290,555   | 5.63%      |



Mr John Poppert @ St. Paul Public Schools



## St. Paul Public Schools, 47-0001

2022-2023

Array School Selection

10/5/2021

### Array School Selection Criteria

2.00

1,374

13

0.50

344

46

687

Upper Limit:

Area Schools:

Lower Limit:

Proximity:

Enrollment:

| School                          | District       | Class    | County        | Size       | Ratio       | Miles     |
|---------------------------------|----------------|----------|---------------|------------|-------------|-----------|
| Cross County Community Schools  | 72-0015        | 3        | Polk          | 339        | 0.49        | 46        |
| Twin River Public School        | 63-0030        | 3        | Merrick       | 413        | 0.60        | 41        |
| Boone Central Schools           | 06-0001        | 3        | Boone         | 571        | 0.83        | 41        |
| Gibbon Public Schools           | 10-0002        | 3        | Buffalo       | 539        | 0.78        | 38        |
| Ord Public Schools              | 88-0005        | 3        | Valley        | 533        | 0.78        | 36        |
| Doniphan-Trumbull Public School | 40-0126        | 3        | Hall          | 401        | 0.58        | 31        |
| Wood River Rural Public Schools | 40-0083        | 3        | Hall          | 472        | 0.69        | 28        |
| Ravenna Public Schools          | 10-0069        | 3        |               | 370        | 0.54        | 26        |
| Centura Public Schools          | 47-0100        | 3        | Howard        | 438        | 0.64        | 16        |
| <i>St. Paul Public Schools</i>  | <i>47-0001</i> | <i>3</i> | <i>Howard</i> | <i>687</i> | <i>1.00</i> | <i>--</i> |
| Central City Public Schools     | 61-0004        | 3        | Merrick       | 691        | 1.01        | 25        |
| Aurora Public Schools           | 41-0504        | 3        | Hamilton      | 1,154      | 1.68        | 34        |
| Adams Central Public Schools    | 01-0090        | 3        | Adams         | 885        | 1.29        | 44        |

This array includes 12 Schools and has a total geography of 46 miles. [View as Map](#)

Enrollment values come from NDE. New Enrollment numbers are loaded on-or-around December 1st. You will receive an email from us when they are available in the system.