

Sutherland Public School District 55
Tuesday, August 12, 2025 7:15 PM

Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165

Agenda

1. Call the meeting to order
2. Flag salute
3. Open Meetings Law
4. Roll call
5. Recognition of Visitors/Public Comment
6. Reports
 - 6.a. Elementary Principal Report
 - 6.b. High School Principal Report
7. Superintendent Report
8. Board Reports
9. Treasurer's report
10. Consent Agenda
 - 10.a. Approval of Minutes - 7/15/25 Regular Board Meeting
 - 10.b. Approval of General Fund Bills - \$463,658.40
11. Action Items
 - 11.a. Buscher Absence
 - 11.b. HVAC
 - 11.c. Activity Bus
 - 11.d. Adult Lunch Prices
 - 11.e. 80 Day Inspection
 - 11.f. Refinish South Gym Floor at Christmas Break
 - 11.g. Electrical Bid
 - 11.h. Policy Change
 - 11.i. Discuss New Storage Options
12. Approve Board Members who are Absent
13. Next meeting date and time
14. Adjournment

Elementary Principal's Report August 2025

- **Steering Committee & School Improvement Focus:**

The steering committee met and developed an action plan in preparation for our school improvement visit scheduled for January. As a team, we also identified our key areas of focus for the 2025–26 school year:

Focus Areas for 2025–26:

- **Writing:**

We are identifying best practices to raise writing performance across all grade levels. Training has already begun, and we are working on implementation strategies schoolwide.
- **Instructional Practice Guide (IPG):**

We are emphasizing instructional strategies across all content areas. This includes:

 - Direct professional development on the IPG
 - Increased accountability through administrator walk-throughs
 - A plan to incorporate peer observations
 - Continued focus on standards-aligned instruction
- **Climate & Culture:**

At the elementary level, we utilize PBIS (Positive Behavioral Interventions and Supports) and Restorative Practices to proactively address behavior. We are also implementing *Character Strong*, a social-emotional learning curriculum, at our next in-service to help students develop skills in empathy, responsibility, and decision-making.
- **Administrator Days:**

I attended Administrator Days in July and had the opportunity to connect with principals from across the state. I participated in sessions focused on changes to special education laws, best practices for instructional leaders, and effective strategies for building leadership.

- **Professional Development:**

Teachers and paraprofessionals attended workshops over the past week. Paras had the opportunity to network with others from the region and gained practical strategies to support both students and teachers in the classroom.

- **Reading Celebration:**

We held our first **Reading Celebration Party** last Wednesday. A total of **33 elementary students qualified** for this reward based on their summer reading efforts. A big thank-you to **Jen Sandberg** for organizing and setting everything up. The event was well-planned, and the kids had a great time celebrating their hard work.

- **Staffing Update:**

We've hired **Madison Smith** as a new elementary paraprofessional. Madison brings prior experience in this role and will be a strong addition to our team.

MONTH	EXPENDITURES		TOTAL	LEFT TO SPEND	
	EXPENDITURES		EXPENDITURES	MONTHLY	
September	Gen.	\$ 583,507.74	\$ 583,507.74		
	Sped.	\$ 43,865.39	\$ 43,865.39		
October	Gen.	\$ 397,489.42	\$ 980,997.16	\$	629,956.78
	Sped.	\$ 66,040.03	\$ 109,905.42	\$	60,952.96
November	Gen.	\$ 463,384.40	\$ 1,444,381.56	\$	648,464.83
	Sped.	\$ 74,761.06	\$ 184,666.48	\$	59,418.72
December	Gen.	\$ 415,866.55	\$ 1,860,248.11	\$	677,539.61
	Sped.	\$ 65,798.13	\$ 250,464.61	\$	58,621.30
January	Gen.	\$ 413,996.15	\$ 2,274,244.26	\$	715,188.68
	Sped.	\$ 72,399.87	\$ 322,864.48	\$	56,652.93
February	Gen.	\$ 410,065.47	\$ 2,684,309.73	\$	766,042.55
	Sped.	\$ 73,710.83	\$ 396,575.31	\$	53,809.95
March	Gen.	\$ 379,374.96	\$ 3,063,684.69	\$	843,376.06
	Sped.	\$ 67,675.79	\$ 464,251.10	\$	51,036.78
April	Gen.	\$ 398,403.76	\$ 3,462,088.45	\$	954,619.14
	Sped.	\$ 72,185.48	\$ 536,436.58	\$	45,749.61
May	Gen.	\$ 402,933.00	\$ 3,865,021.45	\$	1,138,514.12
	Sped.	\$ 85,348.23	\$ 621,784.81	\$	32,550.06
June	Gen.	\$ 393,170.31	\$ 4,258,191.76	\$	1,511,186.62
	Sped.	\$ 44,873.96	\$ 666,658.77	\$	26,388.12
July	Gen.	\$ 390,403.88	\$ 4,648,595.64	\$	2,631,969.36
	Sped.	\$ 32,183.53	\$ 698,842.30	\$	20,591.70
August	Gen.	\$ 428,443.52	\$ 5,077,039.16		
	Sped.	\$ 35,214.88	\$ 734,057.18		

TOTAL BUDGET OF EXPENDITURES (Gen. Fund) = \$7,280,565.00

Total available to spend in general fund = \$ 2,203,525.84

TOTAL BUDGET OF EXPENDITURES IN SPED FUND = \$719,435.00

Total available to spend in the sped fund = \$ (14,622.18)

Cash Receipt Listing - Summary
July 2025

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
Batch Description:	July 2025 General Receipts	Processing Month:	07/2025		
1	LCTREAS Lincoln County Treas	07/11/2025	tax collections	8153	52,152.89
2		07/22/2025	wolken	8154	550.00
2	HAYESCENTE Hayes Center Public Schools	07/22/2025	distance learning	8155	1,319.68
2	ESU161 ESU #16	07/22/2025	cte conference	8156	992.95
3	ADAMSBANKT Adam's Bank & Trust	07/31/2025	interest	8157	4.98
4	ADAMSBANKT Adam's Bank & Trust	07/31/2025	interest - ics	8158	8,380.91
5	NLAF Nebraska Liquid Asset Fund	07/31/2025	interest	8159	2.84
				Batch Total:	<hr/> 63,404.25
				Report Total:	<hr/> 63,404.25

Fund: 01 General Fund						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Taxes	4,514,247.00	27,090.02	3,215,560.03	71.23	1,298,686.97
01 1115	Carline Tax	20,000.00	0.00	16,531.28	82.66	3,468.72
01 1120	Public Power Revenue	50,000.00	0.00	64,986.11	129.97	(14,986.11)
01 1125	Motor Vehicle	130,000.00	13,670.33	165,174.11	127.06	(35,174.11)
01 1315	Tuition - Distance Education	15,000.00	1,319.68	14,516.48	96.78	483.52
01 1510	Interest on Investment	30,000.00	8,388.73	70,443.48	234.81	(40,443.48)
01 1910	Rent of School Facilities	12,750.00	550.00	8,648.00	67.83	4,102.00
01 1925	Local Grants	7,000.00	0.00	5,723.11	81.76	1,276.89
01 1990	Other Local Revenue	3,000.00	992.95	6,212.90	207.10	(3,212.90)
Subtotal: LOCAL RECIEPTS		4,781,997.00	52,011.71	3,567,795.50	74.61	1,214,201.50
01 2110	County Fines & Licen	18,000.00	2,218.61	28,838.74	160.22	(10,838.74)
01 2130	Other County Receipts	0.00	0.00	888.80	0.00	(888.80)
Subtotal: COUNTY AND ESU RECEIPTS		18,000.00	2,218.61	29,727.54	165.15	(11,727.54)
01 3110	State Aid	500,485.00	0.00	507,862.00	101.47	(7,377.00)
01 3120	Sp Ed Programs	250,000.00	0.00	446,558.00	178.62	(196,558.00)
01 3125	Sp Ed Transportation	5,000.00	0.00	61.00	1.22	4,939.00
01 3130	Homestead Exemption	0.00	9,173.93	45,869.65	0.00	(45,869.65)
01 3131	Property Tax Credit	0.00	0.00	1,561,061.70	0.00	(1,561,061.70)
01 3180	Pro Rate Motor Veh	6,000.00	0.00	8,885.13	148.09	(2,885.13)
01 3400	State Apportionment	40,000.00	0.00	98,180.01	245.45	(58,180.01)
01 3512	Distance Education	27,534.00	0.00	27,534.05	100.00	(0.05)
01 3535	High Ability Learner Grant	5,000.00	0.00	0.00	0.00	5,000.00
01 3551	Career Education	7,500.00	0.00	0.00	0.00	7,500.00
Subtotal: STATE RECEIPTS		841,519.00	9,173.93	2,696,011.54	320.37	(1,854,492.54)
01 4310	REAP	37,068.00	0.00	37,068.00	100.00	0.00
01 4505	Title I Part A	30,988.00	0.00	23,611.00	76.19	7,377.00
01 4509	Title II, Part A	5,068.00	0.00	0.00	0.00	5,068.00
01 4510	Title IV Part A	10,000.00	0.00	0.00	0.00	10,000.00
01 4516	IDEA 619 Base/EP	2,114.00	0.00	2,119.00	100.24	(5.00)
01 4518	IDEA	75,116.00	0.00	76,768.00	102.20	(1,652.00)
01 4521	IDEA Nonpublic	1,517.00	0.00	0.00	0.00	1,517.00
01 4708	Medicaid in Public Schools	3,000.00	0.00	850.43	28.35	2,149.57
01 4709	MAAPS	3,000.00	0.00	3,725.62	124.19	(725.62)
Subtotal: FEDERAL RECEIPTS		167,871.00	0.00	144,142.05	85.86	23,728.95
01 9000	Non Programmed Rec	0.00	0.00	17,010.56	0.00	(17,010.56)
Subtotal: NON-PROGRAM RECEIPTS		0.00	0.00	17,010.56	0.00	(17,010.56)
Fund Total:		5,809,387.00	63,404.25	6,454,687.19	111.11	(645,300.19)

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01	General Fund					
01 1100 111 001	Teacher Salaries - HS	804,500.00	60,845.62	739,802.08	64,697.92	91.96
01 1100 111 002	Teacher Salaries - Elem	703,000.00	60,570.25	687,184.96	15,815.04	97.75
01 1100 112 001	Para Salaries - HS	12,000.00	0.00	19,293.80	(7,293.80)	160.78
01 1100 112 002	Para Salaries - Elem	102,070.00	959.73	80,409.89	21,660.11	78.78
01 1100 114 000	Tech Salary	88,825.00	7,698.17	89,121.09	(296.09)	100.33
01 1100 116 000	Nurse Salary	27,200.00	0.00	26,685.50	514.50	98.11
01 1100 123 001	Substitutes - HS	30,000.00	0.00	64,306.51	(34,306.51)	214.36
01 1100 123 002	Substitutes - Elem	35,000.00	0.00	69,699.13	(34,699.13)	199.14
01 1100 150 001	Add'l Comp Classified - HS	51,500.00	1,000.00	52,389.10	(889.10)	101.73
01 1100 151 001	Add'l Comp - Teachers HS	127,800.00	12,279.58	130,632.90	(2,832.90)	102.22
01 1100 151 002	Add'l Comp - Teachers Elem	29,235.00	3,551.93	17,874.70	11,360.30	61.14
01 1100 152 001	Add'l Comp - Paras HS	0.00	0.00	0.00	0.00	0.00
01 1100 211 001	Health Insurance - HS	130,500.00	9,124.80	106,751.70	23,748.30	81.80
01 1100 211 002	Health Insurance - Elem	121,000.00	11,153.90	128,287.33	(7,287.33)	106.02
01 1100 214 000	Health Insurance - Tech	19,500.00	1,538.00	18,456.00	1,044.00	94.65
01 1100 216 000	Insurance - Nurse	5,590.00	0.00	5,584.14	5.86	99.90
01 1100 220 001	Social Security - Classified HS	3,900.00	76.50	4,007.77	(107.77)	102.76
01 1100 221 001	Social Security - HS Teach	79,000.00	6,100.27	72,663.94	6,336.06	91.98
01 1100 221 002	Social Security - Elem Teach	62,500.00	5,314.78	59,658.65	2,841.35	95.45
01 1100 222 001	Social Security - HS Paras	1,000.00	0.00	1,475.91	(475.91)	147.59
01 1100 222 002	Social Security - Elem Paras	7,900.00	73.42	6,142.34	1,757.66	77.75
01 1100 223 001	Social Security - HS Subs	3,000.00	0.00	4,919.48	(1,919.48)	163.98
01 1100 223 002	Social Security - Elem Subs	3,000.00	0.00	5,332.16	(2,332.16)	177.74
01 1100 224 000	Social Security - Tech	8,780.00	588.91	6,817.77	1,962.23	77.65
01 1100 226 000	Social Security - Nurse	2,700.00	0.00	2,023.37	676.63	74.94
01 1100 230 001	Retirement - Classified HS	0.00	0.00	0.00	0.00	0.00
01 1100 231 001	Retirement - HS Teach	59,500.00	5,376.75	63,017.78	(3,517.78)	105.91
01 1100 231 002	Retirement - Elem Teach	52,000.00	4,714.76	52,600.32	(600.32)	101.15
01 1100 232 001	Retirement - HS Paras	1,000.00	0.00	933.95	66.05	93.40
01 1100 232 002	Retirement - Elem Paras	7,505.00	70.57	5,912.39	1,592.61	78.78
01 1100 233 001	Retirement - HS Subs	300.00	0.00	93.36	206.64	31.12
01 1100 233 002	Retirement - Elem Subs	200.00	0.00	38.54	161.46	19.27
01 1100 234 000	Retirement - Tech	6,700.00	566.03	6,552.89	147.11	97.80
01 1100 236 000	Retirement - Nurse	2,050.00	0.00	1,962.14	87.86	95.71
01 1100 237 000	Retirement Inc Cont - Dist	3,000.00	55.98	2,652.61	347.39	88.42
01 1100 237 001	Retirement Inc Cont - HS	23,850.00	531.77	19,395.08	4,454.92	81.32
01 1100 237 002	Retirement Inc Cont - Elem	21,070.00	473.27	17,801.97	3,268.03	84.49
01 1100 281 001	Health Benefits - HS Teach	95,000.00	7,787.88	93,399.30	1,600.70	98.32
01 1100 281 002	Health Benefits - Elem Teach	81,000.00	6,844.92	77,430.75	3,569.25	95.59
01 1100 443 000	Rentals & Leases - Dist	5,000.00	0.00	3,000.50	1,999.50	60.01
01 1100 443 001	Rentals & Leases - HS	45,000.00	79.10	5,854.35	39,145.65	13.01
01 1100 443 002	Rentals & Leases - Elem	10,000.00	0.00	5,001.15	4,998.85	50.01
01 1100 580 000	Travel & Mileage - Dist	500.00	0.00	622.62	(122.62)	124.52
01 1100 580 001	Travel & Mileage - HS	500.00	0.00	637.84	(137.84)	127.57
01 1100 580 002	Travel & Mileage - Elem	500.00	0.00	0.00	500.00	0.00
01 1100 610 000	Instruction Supply - Dist	17,000.00	2,013.11	12,774.15	4,225.85	75.14
01 1100 610 001	Instructional Supply - HS	25,000.00	5,529.90	21,355.67	3,644.33	85.42
01 1100 610 002	Instructional Supply - Elem	23,000.00	2,609.38	22,575.52	424.48	98.15
01 1100 640 000	Instructional Textbooks - Dist	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 640 001	Instructional Textbooks - HS	20,000.00	0.00	926.43	19,073.57	4.63
01 1100 640 002	Instructional Textbooks - Elem	0.00	0.00	898.07	(898.07)	0.00
01 1100 643 000	Computer Software - Dist	18,000.00	2,057.00	28,738.05	(10,738.05)	159.66
01 1100 643 001	Computer Software - HS	5,000.00	0.00	6,079.58	(1,079.58)	121.59
01 1100 643 002	Computer Software - Elem	8,000.00	0.00	6,394.86	1,605.14	79.94
01 1100 650 000	Tech Supplies - Dist	8,000.00	4,641.09	29,499.17	(21,499.17)	368.74
01 1100 650 001	Tech Supplies - HS	5,000.00	0.00	361.67	4,638.33	7.23
01 1100 650 002	Tech Supplies - Elem	61,000.00	0.00	0.00	61,000.00	0.00
01 1100 731 000	Equipment - District	3,000.00	1,298.00	11,005.16	(8,005.16)	366.84

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1100 731 001	Equipment - HS	3,000.00	0.00	399.26	2,600.74	13.31
01 1100 731 002	Equipment - Elem	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 733 000	Furniture - District	1,000.00	160.00	2,086.00	(1,086.00)	208.60
01 1100 733 001	Furniture - HS	2,000.00	0.00	2,156.40	(156.40)	107.82
01 1100 733 002	Furniture - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1100 734 000	Tech Equip - Dist	6,000.00	0.00	4,673.75	1,326.25	77.90
01 1100 734 001	Tech Equip - HS	6,000.00	0.00	0.00	6,000.00	0.00
01 1100 734 002	Tech Equip - Elem	3,000.00	0.00	0.00	3,000.00	0.00
01 1100 890 000	Other Expense - Dist	13,000.00	527.95	4,774.81	8,225.19	36.73
01 1100 890 001	Other Expense - HS	6,000.00	60.36	5,871.11	128.89	97.85
01 1100 890 002	Other Expense - Elem	6,000.00	100.00	2,517.84	3,482.16	41.96
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,121,175.00	226,373.68	2,919,515.26	201,659.74	93.54
01 1160 112 001	Poverty Instruction - HS	0.00	0.00	0.00	0.00	0.00
01 1160 112 002	Poverty Instruction - Elem	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 1190 111 002	PreK Teacher Salary	45,875.00	3,822.88	45,875.00	0.00	100.00
01 1190 112 002	PreK Para Salary	0.00	0.00	0.00	0.00	0.00
01 1190 123 002	PreK Subs	500.00	0.00	0.00	500.00	0.00
01 1190 151 002	ADD'L COMP TEACHERS	700.00	0.00	0.00	700.00	0.00
01 1190 211 002	PreK Health Insurance	10,470.00	872.24	10,466.88	3.12	99.97
01 1190 221 002	PreK Social Security - Teach	3,509.00	291.75	3,501.10	7.90	99.77
01 1190 222 002	PreK Social Security - Para	0.00	0.00	0.00	0.00	0.00
01 1190 223 002	PK Substitute SS	40.00	0.00	0.00	40.00	0.00
01 1190 231 002	PreK Retirement - Teach	3,380.00	281.09	3,373.08	6.92	99.80
01 1190 232 002	PreK Retirement - Para	0.00	0.00	0.00	0.00	0.00
01 1190 237 002	PreK Retirement Inc Cont	1,160.00	27.80	1,020.90	139.10	88.01
01 1190 330 000	Pre K Transportation	200.00	0.00	0.00	200.00	0.00
01 1190 330 002	Pre K Training & Development	100.00	0.00	25.00	75.00	25.00
01 1190 580 002	Pre K Travel	100.00	0.00	0.00	100.00	0.00
01 1190 610 002	Pre K Supplies	1,000.00	134.41	3,146.40	(2,146.40)	314.64
01 1190 734 002	Pre K Computer Hardware	0.00	0.00	0.00	0.00	0.00
01 1190 890 002	PreK Other Expense	50.00	20.00	20.00	30.00	40.00
1190	EARLY CHILDHOOD ED PROGRAMS	67,084.00	5,450.17	67,428.36	(344.36)	100.51
01 1200 111 001	Sped Teacher Salaries - HS	63,491.00	5,290.88	58,660.44	4,830.56	92.39
01 1200 111 002	Sped Teachers Salary - Elem	63,491.00	7,409.97	80,027.37	(16,536.37)	126.05
01 1200 112 001	Sped Para Salaries - HS	102,000.00	419.55	79,627.27	22,372.73	78.07
01 1200 112 002	Sped Para Salaries - Elem	70,000.00	0.00	87,715.94	(17,715.94)	125.31
01 1200 123 001	Sped Sub Salaries - HS	3,500.00	0.00	8,761.38	(5,261.38)	250.33
01 1200 123 002	Sped Sub Salaries - Elem	3,500.00	0.00	5,773.05	(2,273.05)	164.94
01 1200 151 001	Sped Add'l Comp - HS	2,500.00	0.00	0.00	2,500.00	0.00
01 1200 151 002	Sped Add'l Comp - Elem	2,500.00	3,365.41	3,926.34	(1,426.34)	157.05
01 1200 211 001	Sped Health Ins.Teach - HS	25,115.00	2,099.06	25,283.08	(168.08)	100.67
01 1200 211 002	Health Insurance - Elem	0.00	2,459.61	19,946.18	(19,946.18)	0.00
01 1200 221 001	Sped Soc Sec Teach - HS	5,059.00	392.20	4,355.35	703.65	86.09
01 1200 221 002	Sped Soc Sec Teach - Elem	5,950.00	896.83	7,302.77	(1,352.77)	122.74
01 1200 222 001	Sped Soc Sec Para - HS	7,810.00	32.09	6,091.43	1,718.57	78.00
01 1200 222 002	Sped Soc Sec Paras - Elem	6,248.00	0.00	6,701.20	(453.20)	107.25
01 1200 223 001	Sped Soc Sec Subs - HS	200.00	0.00	670.25	(470.25)	335.13
01 1200 223 002	Sped Soc Sec Subs - Elem	250.00	0.00	439.43	(189.43)	175.77
01 1200 231 001	Sped Retire Teach - HS	4,860.00	389.03	4,313.18	546.82	88.75
01 1200 231 002	Sped Retire Teach - Elem	4,860.00	792.30	6,172.94	(1,312.94)	127.02
01 1200 232 001	Sped Retire Paras - HS	10,080.00	30.85	5,854.84	4,225.16	58.08
01 1200 232 002	Sped Retire Paras - Elem	0.00	0.00	5,931.82	(5,931.82)	0.00
01 1200 233 001	Sped Retire Subs - HS	100.00	0.00	73.44	26.56	73.44
01 1200 233 002	Sped Retire Subs - Elem	100.00	0.00	185.54	(85.54)	185.54
01 1200 237 001	Sped Retire Inc Cont-HS	4,250.00	41.53	3,300.46	949.54	77.66
01 1200 237 002	Sped Retire Inc Cont-Elem	3,450.00	78.36	3,883.61	(433.61)	112.57
01 1200 281 001	Sped Teach Health Ben - HS	4,400.00	360.55	4,342.81	57.19	98.70
01 1200 281 002	Sped Teach Health Ben-Elem	13,600.00	1,129.84	13,558.08	41.92	99.69

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1200 331 001	Sped Mileage - HS	500.00	101.50	101.50	398.50	20.30
01 1200 340 001	Professional Services - HS	11,130.00	937.50	11,250.00	(120.00)	101.08
01 1200 340 002	Professional Services - Elem	15,900.00	1,315.00	23,161.98	(7,261.98)	145.67
01 1200 591 001	Sped Services - HS	69,165.00	0.00	69,311.00	(146.00)	100.21
01 1200 591 002	Sped Services - Elem	8,005.00	297.00	19,587.31	(11,582.31)	244.69
01 1200 610 001	Sped Supplies - HS	7,500.00	0.00	4,649.52	2,850.48	61.99
01 1200 610 002	Sped Supplies - Elem	7,500.00	2,315.96	3,711.79	3,788.21	49.49
01 1200 643 000	Sped Software	1,000.00	0.00	1,986.00	(986.00)	198.60
01 1200 733 001	Sped Equipment - HS	2,000.00	987.00	987.00	1,013.00	49.35
01 1200 733 002	Sped Equipment - Elem	2,000.00	0.00	0.00	2,000.00	0.00
01 1200 890 001	Sped Other Exp - HS	10,000.00	0.00	323.35	9,676.65	3.23
01 1200 890 002	Sped Other Exp - Elem	10,000.00	0.00	660.00	9,340.00	6.60
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	552,014.00	31,142.02	578,627.65	(26,613.65)	104.82
01 1291 591 002	3-5 Special Ed Services	1,000.00	0.00	0.00	1,000.00	0.00
1291	Special Ed Ages 3-5	1,000.00	0.00	0.00	1,000.00	0.00
01 1292 591 002	Birth-2 Services	300.00	0.00	0.00	300.00	0.00
1292	Special Ed B-2	300.00	0.00	0.00	300.00	0.00
01 1300 111 001	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
1300	Summer School	5,000.00	0.00	0.00	5,000.00	0.00
01 2110 643 000	Attendance Services	8,000.00	0.00	13,878.01	(5,878.01)	173.48
2110	ATTENDANCE AND SOCIAL WORK SERVICES	8,000.00	0.00	13,878.01	(5,878.01)	173.48
01 2120 111 000	Guidance Salary - Dist	71,565.00	5,963.75	71,565.00	0.00	100.00
01 2120 151 000	Guidance - Add'l Comp	7,550.00	653.66	6,703.92	846.08	88.79
01 2120 211 000	Guidance Health Ins	29,515.00	2,424.47	29,064.14	450.86	98.47
01 2120 221 000	Guidance Social Security	6,050.00	495.56	5,859.52	190.48	96.85
01 2120 231 000	Guidance Retirement	5,820.00	486.56	5,755.03	64.97	98.88
01 2120 237 000	Guidance Retire Inc Cont	2,000.00	48.12	1,740.48	259.52	87.02
01 2120 610 001	Pupil Support - HS	26,000.00	0.00	8,574.17	17,425.83	32.98
01 2120 610 002	Pupil Support - Elem	0.00	0.00	2,470.94	(2,470.94)	0.00
01 2120 890 001	Guidance Other Exp - HS	500.00	0.00	626.15	(126.15)	125.23
01 2120 890 002	Guidance Other Exp - Elem	500.00	0.00	0.00	500.00	0.00
2120	GUIDANCE SERVICES	149,500.00	10,072.12	132,359.35	17,140.65	88.53
01 2140 320 000	Mental Health Specialist	10,000.00	833.33	9,999.96	0.04	100.00
2140	Psychological Services	10,000.00	833.33	9,999.96	0.04	100.00
01 2141 591 001	Psychology Services - HS	18,360.00	2,036.43	24,437.16	(6,077.16)	133.10
01 2141 591 002	Psychology Services - Elem	30,515.00	2,036.43	24,437.16	6,077.84	80.08
2141	PSYCHOLOGICAL SERVICES	48,875.00	4,072.86	48,874.32	0.68	100.00
01 2151 591 001	Speech Services - HS	13,190.00	0.00	13,077.76	112.24	99.15
01 2151 591 002	Speech Services	64,561.00	0.00	64,667.48	(106.48)	100.16
01 2151 610 002	Speech Supplies	2,700.00	0.00	0.00	2,700.00	0.00
2151	SPEECH SERVICES	80,451.00	0.00	77,745.24	2,705.76	96.64
01 2161 591 001	Occupational Therapy - HS	1,170.00	0.00	1,168.18	1.82	99.84
01 2161 591 002	Occupational Therapy - Elem	22,211.00	0.00	22,194.77	16.23	99.93
2161	OCCUPATIONAL THERAPY	23,381.00	0.00	23,362.95	18.05	99.92
01 2171 591 001	Physical Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2171 591 002	Physical Therapy - Elem	12,914.00	0.00	12,829.00	85.00	99.34
2171	PHYSICAL THERAPY	12,914.00	0.00	12,829.00	85.00	99.34
01 2220 111 000	Library Salary	64,960.00	5,413.25	64,959.00	1.00	100.00
01 2220 151 000	Library Add'l Comp	4,243.00	78.83	946.07	3,296.93	22.30
01 2220 211 000	Libr Health Insur	25,190.00	2,099.06	25,188.72	1.28	99.99
01 2220 221 000	Libr Social Security	5,300.00	419.44	5,033.50	266.50	94.97
01 2220 231 000	Librarian Retirement	5,090.00	403.83	4,845.85	244.15	95.20
01 2220 237 000	Library Retire Inc Cont	1,750.00	39.94	1,466.58	283.42	83.80
01 2220 281 000	Library Health Benefit	4,327.00	360.55	4,326.60	0.40	99.99
01 2220 610 000	Library Supplies	1,000.00	0.00	652.76	347.24	65.28
01 2220 640 000	Library Books & Periodicals	5,000.00	1,342.58	5,233.12	(233.12)	104.66
01 2220 642 000	Audio Visual Material	1,000.00	439.40	870.90	129.10	87.09
01 2220 650 000	Library Technology Supplies	2,500.00	0.00	3,631.97	(1,131.97)	145.28

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2220 733 000	Library Furniture	500.00	0.00	0.00	500.00	0.00
01 2220 734 000	Library Tech Equipment	1,000.00	0.00	0.00	1,000.00	0.00
01 2220 890 000	Other Expense	300.00	0.00	174.98	125.02	58.33
2220	SCHOOL LIBRARY	122,160.00	10,596.88	117,330.05	4,829.95	96.05
01 2224 382 000	Distance Learning	23,000.00	0.00	23,000.00	0.00	100.00
2224	EDUCATIONAL TELEVISION SERVICES	23,000.00	0.00	23,000.00	0.00	100.00
01 2310 340 000	Superintendent Search	5,000.00	0.00	3,769.24	1,230.76	75.38
01 2310 520 000	Liability Insurance	13,670.00	0.00	13,661.40	8.60	99.94
01 2310 521 000	Board Fidelity Bond	100.00	0.00	0.00	100.00	0.00
01 2310 580 000	Board Mileage	500.00	0.00	0.00	500.00	0.00
01 2310 810 000	Board Supt Dues Fees	9,000.00	171.61	9,454.45	(454.45)	105.05
01 2310 890 000	Board Other Expense	4,000.00	0.00	2,650.35	1,349.65	66.26
2310	BOARD OF EDUCATION	32,270.00	171.61	29,535.44	2,734.56	91.53
01 2320 105 000	Superintendent Salary	149,600.00	10,833.33	131,415.94	18,184.06	87.84
01 2320 215 000	Superintendent Health Ins	1,400.00	2,344.26	3,593.42	(2,193.42)	256.67
01 2320 225 000	Superintendent Soc Sec	11,460.00	828.75	10,053.32	1,406.68	87.73
01 2320 235 000	Superintendent Retirement	0.00	796.55	796.55	(796.55)	0.00
01 2320 237 000	Supt Retire Inc Cont	0.00	78.78	78.78	(78.78)	0.00
01 2320 580 000	Supt. Travel & Mileage	500.00	419.85	419.85	80.15	83.97
01 2320 610 000	Supt Supplies	2,500.00	0.00	284.55	2,215.45	11.38
01 2320 733 000	Supt Furniture	1,000.00	0.00	0.00	1,000.00	0.00
01 2320 810 000	Supt Dues, Fees	4,500.00	6,025.00	16,751.00	(12,251.00)	372.24
01 2320 890 000	Supt. Other Expense	3,000.00	19.60	3,668.60	(668.60)	122.29
2320	EXECUTIVE ADMINISTRATION	173,960.00	21,346.12	167,062.01	6,897.99	96.03
01 2330 317 000	Legal Services	15,000.00	244.50	10,821.00	4,179.00	72.14
2330	DISTRICT LEGAL SERVICES	15,000.00	244.50	10,821.00	4,179.00	72.14
01 2410 110 001	Clerical Salary - HS	39,000.00	1,843.12	37,099.06	1,900.94	95.13
01 2410 110 002	Clerical Salary - Elem	31,000.00	1,850.52	31,863.71	(863.71)	102.79
01 2410 111 001	Principal Salary - HS	107,000.00	9,362.50	107,445.83	(445.83)	100.42
01 2410 111 002	Principal Salary - Elem	108,000.00	7,916.67	106,916.67	1,083.33	99.00
01 2410 130 001	Clerical Overtime - HS	0.00	0.00	0.00	0.00	0.00
01 2410 151 001	Principal Add'l Comp - HS	500.00	140.00	140.00	360.00	28.00
01 2410 151 002	Principal Add'l Comp - Elem	500.00	0.00	0.00	500.00	0.00
01 2410 211 001	Principal Health Ins - HS	29,520.00	2,001.73	25,390.88	4,129.12	86.01
01 2410 211 002	Principal Health Ins - Elem	19,370.00	2,051.48	17,431.48	1,938.52	89.99
01 2410 220 001	Clerical Soc Sec - HS	3,000.00	141.00	2,838.07	161.93	94.60
01 2410 220 002	Clerical Soc Sec - Elem	2,500.00	137.03	2,383.16	116.84	95.33
01 2410 221 001	Principal Soc Sec - HS	8,200.00	726.95	8,230.27	(30.27)	100.37
01 2410 221 002	Principal Soc Sec - Elem	8,300.00	605.62	8,171.42	128.58	98.45
01 2410 230 001	Clerical Retirement - HS	2,870.00	135.52	2,727.81	142.19	95.05
01 2410 230 002	Clerical Retirement - Elem	2,280.00	136.07	2,342.89	(62.89)	102.76
01 2410 231 001	Principal Retirement - HS	7,900.00	698.70	7,910.52	(10.52)	100.13
01 2410 231 002	Principal Retirement - Elem	8,000.00	582.10	7,861.35	138.65	98.27
01 2410 237 001	Prin Retire Inc Cont-HS	3,700.00	82.50	3,231.82	468.18	87.35
01 2410 237 002	Priin Retire Inc Cont-Elem	3,600.00	71.03	3,129.35	470.65	86.93
01 2410 281 001	Health Benefits - HS	0.00	342.53	2,740.24	(2,740.24)	0.00
01 2410 281 002	Health Benefits - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 580 001	Principal Trave Exp - HS	500.00	419.85	1,556.08	(1,056.08)	311.22
01 2410 580 002	Principal Travel - Elem	500.00	279.90	279.90	220.10	55.98
01 2410 610 001	Principal Supply - HS	1,000.00	213.25	1,138.35	(138.35)	113.84
01 2410 610 002	Principal Supply - Elem	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 733 001	Principal Furniture - HS	1,000.00	0.00	0.00	1,000.00	0.00
01 2410 733 002	Principal Furniture - Elem	1,000.00	0.00	1,450.68	(450.68)	145.07
01 2410 810 001	Dues & Fees - HS	1,250.00	945.00	2,787.31	(1,537.31)	222.98
01 2410 810 002	Dues & Fees - Elem	1,250.00	844.00	1,354.00	(104.00)	108.32
01 2410 890 001	Principal Other Exp - HS	1,250.00	230.16	1,561.50	(311.50)	124.92
01 2410 890 002	Principal Other Exp - Elem	1,250.00	60.00	199.52	1,050.48	15.96
2410	OFFICE OF PRINCIPAL	395,240.00	31,817.23	388,181.87	7,058.13	98.21

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01 2510 116 000	Bookkeeper Salary	63,420.00	5,688.52	63,068.26	351.74	99.45
01 2510 216 000	Bookkeeper Health Ins	29,520.00	2,344.26	28,131.12	1,388.88	95.30
01 2510 226 000	Bookkeeper Social Security	4,855.00	427.52	4,732.94	122.06	97.49
01 2510 236 000	Bookkeeper Retirement	4,663.00	418.27	4,637.26	25.74	99.45
01 2510 237 000	Retirement Inc Cont	1,602.00	41.37	1,398.28	203.72	87.28
01 2510 271 000	Workman Compensation	17,650.00	0.00	17,650.00	0.00	100.00
01 2510 286 000	Bookkeeper Health Ben	0.00	0.00	0.00	0.00	0.00
01 2510 315 000	Auditing Services	9,100.00	0.00	10,750.00	(1,650.00)	118.13
01 2510 382 000	Telephone	20,000.00	1,308.13	16,229.08	3,770.92	81.15
01 2510 443 000	Copiers	13,000.00	1,049.58	14,678.03	(1,678.03)	112.91
01 2510 531 000	Postage	4,000.00	264.34	7,909.31	(3,909.31)	197.73
01 2510 540 000	Advertising	3,000.00	160.35	2,560.06	439.94	85.34
01 2510 610 000	Office Supplies	1,200.00	0.00	192.00	1,008.00	16.00
01 2510 643 000	Office Software	14,000.00	0.00	16,404.95	(2,404.95)	117.18
01 2510 890 000	Other Expense	1,000.00	167.00	467.10	532.90	46.71
2510	GENERAL ADMIN-BUSINESS SERVICE	187,010.00	11,869.34	188,808.39	(1,798.39)	100.96
01 2610 410 000	Water & Sewer	22,000.00	0.00	14,357.12	7,642.88	65.26
01 2610 520 000	Property Insurance	61,100.00	0.00	61,020.92	79.08	99.87
01 2610 610 000	Supplies	45,000.00	5,157.36	51,686.83	(6,686.83)	114.86
01 2610 621 000	Fuel	105,000.00	7,257.65	95,472.54	9,527.46	90.93
01 2610 890 000	Other Expense	1,000.00	0.00	1,258.01	(258.01)	125.80
2610	MAINTENANCE & CUSTODIAL	234,100.00	12,415.01	223,795.42	10,304.58	95.60
01 2620 110 000	Custodial Salaries	177,290.00	21,123.05	166,400.56	10,889.44	93.86
01 2620 210 000	Health Insurance	76,720.00	5,619.78	65,368.75	11,351.25	85.20
01 2620 220 000	Social Security	13,200.00	1,610.11	12,662.47	537.53	95.93
01 2620 230 000	Retirement	16,950.00	1,128.44	11,087.91	5,862.09	65.42
01 2620 237 000	Custodian Retire Inc Cont	4,220.00	111.61	3,306.92	913.08	78.36
01 2620 280 000	Health Benefits	4,000.00	0.00	1,370.12	2,629.88	34.25
01 2620 431 000	Maintenance of Buildings	90,000.00	6,555.40	69,220.04	20,779.96	76.91
2620	OPERATION OF BUILDING	382,380.00	36,148.39	329,416.77	52,963.23	86.15
01 2630 431 000	Maintenance Of Groun	25,000.00	613.76	16,257.28	8,742.72	65.03
01 2630 890 000	Other Expense	4,000.00	0.00	54.60	3,945.40	1.37
2630	MAINTENANCE OF GROUNDS	29,000.00	613.76	16,311.88	12,688.12	56.25
01 2660 610 000	School Safety & Security	60,000.00	0.00	518.45	59,481.55	0.86
2660	SCHOOL SAFETY & SECURITY	60,000.00	0.00	518.45	59,481.55	0.86
01 2670 610 000	SUPPLIES	2,500.00	0.00	2,371.83	128.17	94.87
2670	Safety	2,500.00	0.00	2,371.83	128.17	94.87
01 2710 110 000	Drivers Salary	60,000.00	3,375.70	70,919.50	(10,919.50)	118.20
01 2710 210 000	Health Insurance	0.00	1,047.49	11,553.40	(11,553.40)	0.00
01 2710 220 000	Driver Social Security	5,330.00	258.24	5,425.09	(95.09)	101.78
01 2710 230 000	Drivers Retire	5,363.00	219.66	3,964.84	1,398.16	73.93
01 2710 237 000	Drivers Retire Inc Cont	1,000.00	21.72	1,247.91	(247.91)	124.79
01 2710 332 000	Mileage To Parents	5,000.00	0.00	0.00	5,000.00	0.00
01 2710 519 000	Purchased Transportation	1,000.00	0.00	3,500.00	(2,500.00)	350.00
01 2710 520 000	Vehicle Liability Insurance	16,400.00	0.00	16,393.68	6.32	99.96
01 2710 626 000	Gas & Oil	25,000.00	734.11	20,238.43	4,761.57	80.95
01 2710 732 000	Vehicle Acquisition	85,000.00	0.00	0.00	85,000.00	0.00
01 2710 890 000	Other Expense	3,000.00	802.50	6,333.48	(3,333.48)	211.12
2710	TRANSPORTATION	207,093.00	6,459.42	139,576.33	67,516.67	67.40
01 2712 332 002	Sped Mileage - Elem	500.00	0.00	0.00	500.00	0.00
2712	Sped Transportation	500.00	0.00	0.00	500.00	0.00
01 2730 431 000	Vehicle Repairs & Maint	35,000.00	1,329.28	21,386.20	13,613.80	61.10
2730	Vehicle Servicing & Maintenance	35,000.00	1,329.28	21,386.20	13,613.80	61.10
01 3400 610 001	Local Grants - HS	5,000.00	0.00	3,495.00	1,505.00	69.90
01 3400 610 002	Local Grants - Elem	5,000.00	162.02	4,907.22	92.78	98.14
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	10,000.00	162.02	8,402.22	1,597.78	84.02
01 3535 610 001	HAL Grant - HS	2,500.00	0.00	3,950.75	(1,450.75)	158.03
01 3535 610 002	HAL Grant - Elem	2,500.00	2,540.66	2,999.52	(499.52)	119.98

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3535	HIGH ABILITY LEARNER	5,000.00	2,540.66	6,950.27	(1,950.27)	139.01
01 3551 610 001	Career Education	0.00	0.00	549.96	(549.96)	0.00
3551	CAREER EDUCATION	0.00	0.00	549.96	(549.96)	0.00
01 6200 111 002	Title I Part A Salaries	30,988.00	0.00	23,854.96	7,133.04	76.98
01 6200 211 002	Title I Part A Benefits	0.00	0.00	5,793.76	(5,793.76)	0.00
01 6200 221 002	Title I Part A SS	0.00	0.00	1,805.92	(1,805.92)	0.00
01 6200 231 002	Title I Part A Retirement	0.00	0.00	1,754.00	(1,754.00)	0.00
01 6200 237 002	Title I Part A Ret Inc Cont	0.00	0.00	602.32	(602.32)	0.00
01 6200 395 002	Contract Fee	0.00	0.00	2,479.04	(2,479.04)	0.00
6200	TITLE I PART A	30,988.00	0.00	36,290.00	(5,302.00)	117.11
01 6310 111 002	Title II Part A	10,849.00	0.00	10,320.00	529.00	95.12
01 6310 211 002	Title IIa Health Insurance	0.00	0.00	0.00	0.00	0.00
01 6310 281 002	Teacher Health Benefit	4,219.00	0.00	4,748.00	(529.00)	112.54
6310	TITLE II PART A	15,068.00	0.00	15,068.00	0.00	100.00
01 6406 591 002	IDEA 619 Base/EP 3-4	2,114.00	0.00	2,114.00	0.00	100.00
6406	IDEA 619 PRESCHOOL	2,114.00	0.00	2,114.00	0.00	100.00
01 6408 320 000	IDEA	75,116.00	0.00	75,116.00	0.00	100.00
6408	IDEA	75,116.00	0.00	75,116.00	0.00	100.00
01 6412 320 002	IDEA Nonpublic	1,517.00	0.00	1,517.00	0.00	100.00
6412	IDEA NONPUBLIC	1,517.00	0.00	1,517.00	0.00	100.00
01 6418 123 001	PEaK Substitutes HS	0.00	0.00	0.00	0.00	0.00
01 6418 123 002	PEaK Substitutes Elem	0.00	0.00	0.00	0.00	0.00
01 6418 151 002	PEaK Stipends	0.00	0.00	0.00	0.00	0.00
01 6418 221 002	Social Security	0.00	0.00	0.00	0.00	0.00
01 6418 231 002	Retirement	0.00	0.00	0.00	0.00	0.00
01 6418 237 002	Retirement Inc Cont	0.00	0.00	0.00	0.00	0.00
01 6418 610 000	PEaK Supplies	0.00	0.00	0.00	0.00	0.00
01 6418 810 002	PEaK Registrations	0.00	0.00	0.00	0.00	0.00
6418	IDEA Part B PEaK Projects	0.00	0.00	0.00	0.00	0.00
01 6969 890 000	Title IV Part A	0.00	0.00	0.00	0.00	0.00
6969	Title IV Part A	0.00	0.00	0.00	0.00	0.00
01 6992 734 000	REAP	37,068.00	0.00	37,068.00	0.00	100.00
6992	REAP	37,068.00	0.00	37,068.00	0.00	100.00
01 6997 320 000	ESSER II Prof Services	0.00	0.00	0.00	0.00	0.00
01 6997 610 000	Supplies	0.00	0.00	0.00	0.00	0.00
01 6997 640 001	ESSER II Curriculum - HS	0.00	0.00	0.00	0.00	0.00
01 6997 640 002	ESSER II Curriculum - Elem	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00
01 6998 640 002	Textbooks	0.00	0.00	0.00	0.00	0.00
01 6998 732 000	Vehicle	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	0.00	0.00	0.00
01 8000 751 000	Student Fees Transfer	0.00	0.00	0.00	0.00	0.00
01 8000 912 000	Transfer to Hot Lunch	30,000.00	50,000.00	85,000.00	(55,000.00)	283.33
01 8000 913 000	Activity Transfer	20,000.00	0.00	0.00	20,000.00	0.00
8000	TRANSFERS (OUTGOING)	50,000.00	50,000.00	85,000.00	(35,000.00)	170.00
01 9000 890 000	Other Budget Authority	1,794,222.00	0.00	0.00	1,794,222.00	0.00
01 9000 900 000	Non-programmed Exp.	0.00	0.00	17,010.56	(17,010.56)	0.00
9000	NON-PROGRAM EXPENDITURES	1,794,222.00	0.00	17,010.56	1,777,211.44	0.95
01 9002 001 000	Interfund Loan - Bond	0.00	0.00	0.00	0.00	0.00
9002	Loan to Bond	0.00	0.00	0.00	0.00	0.00
		8,000,000.00	463,658.40	5,827,821.75	2,172,178.25	72.85
01	General Fund	8,000,000.00	463,658.40	5,827,821.75	2,172,178.25	72.85

SUTHERLAND PUBLIC SCHOOLS
FINANCIAL REPORT
Balance as of July 31, 2025

GENERAL FUND

Balance Forward	\$ 4,041,335.34
Receipts	\$ 63,404.25
Expenditures	\$ 422,587.41
	\$ 3,682,152.18

ACTIVITY FUND

Balance Forward	\$ 140,135.62
Receipts	\$ 7,736.23
Expenditures	\$ 7,780.97
	\$ 140,090.88

REVOLVING BUSINESS ACCOUNT

Balance Forward	\$ 68,104.00
Receipts	\$ 38,527.96
Expenditures	\$ 49,282.31
	\$ 57,349.65

DEPRECIATION FUND

Balance Forward	\$ 884,899.39
Receipts	\$ 1,878.35
Expenditures	\$ -
	\$ 886,777.74

UNEMPLOYMENT

Balance Forward	\$ 37,938.21
Receipts	\$ 31.25
Expenditures	\$ -
	\$ 37,969.46

HOT LUNCH FUND

Balance Forward	\$ 6,323.83
Receipts	\$ 68.60
Expenditures	\$ -
	\$ 6,392.43

BUILDING FUND

Balance Forward	\$ 685,571.74
Receipts	\$ 2,982.54
Expenditures	\$ -
	\$ 688,554.28

11/24 Transfer from General \$15,000

1/25 Transfer from General \$15,000

5/25 Transfer from General \$5,000

REVOLVING BUSINESS ACCOUNT

CK#	DESCRIPTION	AMOUNT
5242	Denise Hoyt - tables	\$ 160.00
	TOTAL	<u>\$ 160.00</u>

DEPRECIATION FUND

\$ -

BUILDING FUND

\$ -

Activity Fund Balance Report - Summary

7/1/2025 - 7/31/2025

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Class of 2024	545.27	0.00	0.00	545.27
Class of 2025	2,449.97	0.00	0.00	2,449.97
Class of 2026	1,856.25	0.00	0.00	1,856.25
Class of 2027	2,687.79	0.00	0.00	2,687.79
Class of 2028	3,572.98	0.00	0.00	3,572.98
Class of 2029	4,140.20	0.00	0.00	4,140.20
Class of 2030	1,700.50	0.00	0.00	1,700.50
Class of 2033	694.00	0.00	0.00	694.00
Athletics	(24,824.62)	3,197.61	16,562.23	(11,460.00)
District #55	7,550.06	259.49	107.90	7,398.47
Host Site	1,955.50	1,955.50	0.00	0.00
Annual	2,877.16	0.00	0.00	2,877.16
FBLA	3,928.66	0.00	0.00	3,928.66
Greenhouse	(1,839.86)	0.00	0.00	(1,839.86)
Teacher's Fund	1,525.65	72.00	0.00	1,453.65
Band	5,990.43	0.00	0.00	5,990.43
Library	724.03	0.00	0.00	724.03
Veteran's Day	1,091.18	0.00	0.00	1,091.18
Honor Society	1,662.27	0.00	0.00	1,662.27
Industrial Arts	1,816.65	0.00	0.00	1,816.65
Show Choir	342.44	0.00	0.00	342.44
Concessions	11,114.35	11,114.35	107.95	107.95
Drama	3,126.97	0.00	0.00	3,126.97
Elementary Fund	475.03	0.00	0.00	475.03
Art Fund	764.62	0.00	0.00	764.62
Elementary Field Trips	(175.49)	0.00	175.49	0.00
Community Ed	407.08	0.00	0.00	407.08
Coat Fund	817.55	0.00	0.00	817.55
Weight Room	3,035.09	0.00	0.00	3,035.09
Student Council	517.52	0.00	0.00	517.52
Scholarship Fund	6,284.92	0.00	0.00	6,284.92
Fundraisers	353.50	0.00	0.00	353.50
Speech	3,316.19	0.00	0.00	3,316.19
5th Grade Field Trip	106.50	0.00	0.00	106.50
High School	1,480.04	0.00	0.00	1,480.04
Computer Fees	61.57	0.00	2,678.00	2,739.57
M. White Memorial	4,577.02	0.00	0.00	4,577.02
FFA	8,600.70	0.00	0.00	8,600.70
6th Grade Field Trip	1,971.09	0.00	0.00	1,971.09
Quiz Bowl	1,677.40	0.00	0.00	1,677.40
Computer Repair	867.01	0.00	0.00	867.01
Boys Basketball	1,895.48	0.00	0.00	1,895.48
Volleyball	3,722.77	468.00	350.00	3,604.77
FPS	83.22	0.00	0.00	83.22
Wrestling	6,009.02	(36.00)	0.00	6,045.02
Girls Basketball	3,047.07	30.00	0.00	3,017.07
Football	3,949.02	1,200.00	1,000.00	3,749.02
Track Memorials	500.00	0.00	0.00	500.00
Sunshine Committee	129.43	0.00	0.00	129.43
Playground	2,358.65	0.00	0.00	2,358.65

Activity Fund Balance Report - Summary

7/1/2025 - 7/31/2025

<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance</u>
Employee Dress	1,534.12	0.00	0.00	1,534.12
Instrument Rental Fee	184.18	0.00	0.00	184.18
Weight Room Renovation	19,918.57	2,765.36	0.00	17,153.21
Teacher Equipment	660.18	0.00	0.00	660.18
Box Tops	1,249.89	0.00	0.00	1,249.89
PBIS	4,452.29	0.00	0.00	4,452.29
Coffee Cart	317.30	0.00	0.00	317.30
Cross Country	2,243.08	0.00	0.00	2,243.08
Golf	5,100.35	0.00	0.00	5,100.35
Track	(255.51)	0.00	0.00	(255.51)
Science Club	404.87	0.00	0.00	404.87
Wellness	8,783.87	0.00	0.00	8,783.87
Faculty Coffee	94.48	0.00	0.00	94.48
Faculty Graduation	470.06	0.00	0.00	470.06
FCA	874.41	0.00	0.00	874.41
History	2,583.65	0.00	0.00	2,583.65
	<u>\$ 140,135.62</u>	<u>\$ 21,026.31</u>	<u>\$ 20,981.57</u>	<u>\$140,090.88</u>

**Minutes of the Board of Education
Sutherland Public School District 55
Tuesday, July 15, 2025 6:00 PM Central
Regular Board Meeting Conference Room
P.O. Box 217
Sutherland, NE 69165**

Members

Present

Absent

Presiding Officer

Secretary - Board of Education

Superintendent

1. Call the meeting to order

The meeting was called to order at 6:00 p.m. by Janet Mueller. Notice of this meeting was published in the July 10, 2025, edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law

President Mueller stated that a copy of the open meetings law is posted on the bulletin board and a copy could be found in the official meeting book.

4. Roll call

Board Members:

Janet Mueller - present

Brandy Buscher - absent

Shad Lantis - present

Eric Peterka - present

Tom Kelly - present

Kyle Stevenson - present

School Personnel: Mr. Webster, Mrs. McConnell, Mr. Gunderson, and Alisha Morgan

Guests: 2

5. Election of Alisha Morgan as the Board Secretary for Sutherland Public Schools.

Consider, discuss, and take and necessary action to elect Alisha Morgan as the new board secretary, releasing Kyle Stevenson of this duty passed with a motion by Eric Peterka and a second by Shad Lantis.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

6. Recognition of Visitors/Public Comment

7. Reports

7.a. Elementary Principal Report

Mr. Gunderson reported that the student handbooks are complete and preschool has now been combined with the K-6 handbook. He also reported that class rosters, daily schedules, and fall testing schedule are complete. Welcome letters will be sent home the last week in July, Kindergarten Round Up will be on August 6th, and Back to School Night will be held on August 12th. Lastly, he reported that K-6 enrollment is currently at 128 and preschool is at 18. Paraprofessional interviews will take place on Friday, July 18th.

7.b. High School Principal Report

Mrs. McConnell reported that the 7-12 student handbook, activity handbook, and staff handbook are done. The staff handbook is now classified and certified combined. An AI procedure and drug testing procedure have been added to the student handbook. Mrs. McConnell reported that Mrs. Kershner, Mrs. Stevenson, Mr. Dyer, and Mrs. Weiss has been busy with summer curriculum work. She reported that all schedules are done, the website continues to evolve with more information being added every day. Lastly, she reported that summer attendance in the weight room has been great, and all final equipment purchases have been made.

8. Superintendent Report

Mr. Webster reported that after receiving a bid of \$25,000 for the sound system in the north gym, Mr. Golden is going to work on fixing the problems himself. Mr. Webster also reported that he has set up an account at Midland Family Medicine for DOT physicals. This month he will be attending a budget workshop, Administrator days, and a road show regarding the NDE portal. He reported that Kelli Kaps will not be returning as a para next year. He reported that new carpet is being installed this week, the stage doors for the north gym are being built and will be installed after the floor is refinished, weight room surplus will be sold during city-wide garage sales, staff computers have arrived and RPAC plaques will be ordered. Lastly, he reported that he would like to have a budget workshop on Wednesday, August 27th.

9. Board Reports

Eric Peterka and Janet Mueller reported on the recent transportation meeting.

10. Treasurer's report

Shad Lantis gave the treasurer's report. Receipts are currently at 109.72% and should be at 83.33% and expenditures are currently at 91.67% and should be at 66.84%.

11. Consent Agenda

Motion to approve consent agenda passed with a motion by Eric Peterka and a second by Shad Lantis.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.a. Approval of Minutes - 6/10/25 Board Hearing; 6/10/25 Board Hearing; 6/10/25 Board Hearing; 6/10/25 Regular Board Meeting

11.b. Approval of General Fund Bills - \$422,587.41

12. Action Items

12.a. 2025-2026 Hot Lunch Prices

Approve the 2025-2026 meal prices as: \$1.80 K-12 Breakfast; \$3.60 K-6 Lunch; \$3.90 7-12 Lunch; \$.50 Milk; \$1.00 Second Entree passed with a motion by Tom Kelly and a second by Eric Peterka.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.b. Approve Milk Bid

Motion to approve Milk quote at \$.50 per half pint passed with a motion by Shad Lantis and a second by Kyle Stevenson.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.c. Approve Classified Staff Raises

Approve Classified Staff Raises as presented 2025/26 School Year passed with a motion by Eric Peterka and a second by Shad Lantis.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.d. Sub Pay

Motion to approve sub pay as \$160 per day, after 15 days to \$170 and half day will remain at \$80 passed with a motion by Janet Mueller and a second by Shad Lantis.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.e. Approve KSB Policy Updates

Motion to approve all policies with recommended changes passed with a motion by Shad Lantis and a second by Tom Kelly.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.f. Add new KSB policies.

Motion to approve new KSB policies as presented passed with a motion by Eric Peterka and a second by Kyle Stevenson.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.g. Resolution for Budget Increase

Motion to approve the 7% Budget Resolution for the 2025/26 school year passed with a motion by Shad Lantis and a second by Kyle Stevenson.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.h. Bank In Schools Account

Remove Ted Classen and Allison Pritchard from the Bank in Schools account at Adam's Bank & Trust beginning July 16, 2025 and add Brett Webster and Jason Gunderson to the Bank In Schools account beginning July 16, 2025 passed with a motion by Eric Peterka and a second by Tom Kelly.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.i. HVAC Proposal

Motion to approve with Mr. D's for the 2025-2026 Unseconded with a motion by Eric Peterka.

Motion to approve Snell Services with the option to increase the bill up to \$20,000 with the option to add another cleaning Unseconded with a motion by Tom Kelly.

12.j. High Jump Pit

Approve the purchase of a new high jump pit Varsity Flight \$11,217 passed with a motion by Eric Peterka and a second by Tom Kelly.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

12.k. Discuss 6th grade girl's participation in Jr. High team sports.

Discussion was held regarding policy 6035.

12.l. Discuss Card Readers

Discussion was held regarding card readers for gate and concessions.

13. Next meeting date and time

Set the next meeting for Tuesday, August 12, 2025 at 7:15 p.m. passed with a motion by Kyle Stevenson and a second by Eric Peterka.

Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

The advertisement for this meeting will be published in The Courier Times the Thursday prior to the meeting and an agenda for such meeting will be available for public inspection at the administration office 3 days prior to the meeting.

14. Adjournment

Meeting was adjourned at 7:11 p.m.

Payee Type: Vendor Check Type: Check Checking Account ID: 01

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
41843	08/12/2025				ACTIFUND	Activity Fund	20,000.00
41844	08/12/2025				AMAZCAPISE	Amazon Capital Services	3,248.89
41845	08/12/2025				APPLCOMP	Apple	987.00
41846	08/12/2025				BLACHILEN	Black Hills Energy	347.85
41847	08/12/2025				BLICK	Blick Art Materials	170.32
41848	08/12/2025				CAPIONE	Capital One	179.35
41849	08/12/2025				CARLDIETCO	Carl Dietz Consulting, LLC	5,000.00
41850	08/12/2025				CARBIOL	Carolina Biological Supply Company	244.20
41851	08/12/2025				CENGAGE	Cengage Learning	330.00
41852	08/12/2025				CLEARFLY	Clearly	927.65
41853	08/12/2025				CONDSIGN	Condon Signs	90.00
41854	08/12/2025				THECOUR	The Courier Times	160.35
41855	08/12/2025				CULLWATE	Culligan Water Conditioning	100.00
41856	08/12/2025				DASHR	Dashr	895.00
41857	08/12/2025				DATACENTWA	Data Center Warehouse	4,150.53
41858	08/12/2025				DISCOUNT	Discount School Supply	51.87
41859	08/12/2025				DIVDRUGTES	Diversified Drug Testing, LLC	277.50
41860	08/12/2025				EAKEOFFI	Eakes Office Product	112.90
41861	08/12/2025				EPSOPER	EPS Operations, LLC	452.16
41862	08/12/2025				ESUCOOR	ESU Coordinating Council	439.40
41863	08/12/2025				EVERWAY	Everway, LLC	1,090.98
41864	08/12/2025				FLINN	Flinn Scientific Inc	1,147.64
41865	08/12/2025				FOLLCONT	Follett Content Solutions Inc	1,852.96
41866	08/12/2025				GREAPLAI	Great Plains Comm In	300.48
41867	08/12/2025				HOLINKEA	Holiday Inn Kearney	1,259.55
41868	08/12/2025				HOMELEAS	Hometown Leasing	1,049.58
41869	08/12/2025				HOTLUN02	Hot Lunch Fund	30,000.00
41870	08/12/2025				INLATRU	Inland Truck Parts	997.41
41871	08/12/2025				INNOFFSOL	Innovative Office Solutions	1,191.16
41872	08/12/2025				JJPRAENT	JJPratt Enterprises, LLC	5,810.40
41873	08/12/2025				JOURNEYEDC	JourneyEd.com Inc.	2,057.00
41874	08/12/2025				JUNLIBGUIL	Junior Library Guild	1,342.58
41875	08/12/2025				KEEPNEBEAU	Keep Nebraska Beautiful	463.76
41876	08/12/2025				KSB	KSB School Law	244.50
41877	08/12/2025				LAKESHOR	Lakeshore	687.70
41878	08/12/2025				LANGHEAT	Langemeier Heating & Cooling	615.00
41879	08/12/2025				LEARWOTEA	Learning Without Tears	31.45
41880	08/12/2025				MALISU01	Maline's Super Foods	467.64
41881	08/12/2025				MARQHEAT	Heather Marquardt	49.00
41882	08/12/2025				MATLEACEN	The Math Learning Center	75.00
41883	08/12/2025				MATHSON	Matheson Tri-Gas Inc	79.10
41884	08/12/2025				MCCOPSYCSO	McConnell Psychological Solutions	7,158.69
41885	08/12/2025				MCGRHILL	Mcgraw Hill School Publishing	2,675.47
41886	08/12/2025				MCI	MCI Residential Service	80.00
41887	08/12/2025				MENARDS	Menards - North Platte	2,547.25
41888	08/12/2025				MIDNEICE	Mid Nebraska Ice, Inc	130.00
41889	08/12/2025				MIDLFAMIME	Midlands Family Medicine	135.00
41890	08/12/2025				MONOPRIC	Monoprice, Inc.	129.10
41891	08/12/2025				NCSA	Ncsa	2,825.00
41892	08/12/2025				NDECHIL	NDE Early Childhood Training Center	40.00
41893	08/12/2025				NEBASSO	Neb Assoc Of Sch Bds	178.00
41894	08/12/2025				NPPD	Nebraska Public Power District	6,909.80
41895	08/12/2025				NEBGOV	Nebraska.Gov	45.00
41896	08/12/2025				NEWZED	NewzBrain Education	309.00
41897	08/12/2025				ONESOUR	One Source	67.00
41898	08/12/2025				PAULBRIT	Brittney Paulsen	20.00
41899	08/12/2025				PIONEERMAN	Pioneer Manufacturing Company	1,682.25
41900	08/12/2025				PRONFUEL	Pronto Fuel, LLC	667.27
41901	08/12/2025				PYRSCH	Pyramid School Products	366.75

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
41902	08/12/2025				QUADFIN	Quadient Finance USA, Inc.	242.97
41903	08/12/2025				RALSJAYD	Jayden Ralston	100.00
41904	08/12/2025				RANKSALE	Rankin Sales & Service	331.87
41905	08/12/2025				REVOBUSI	Revolving Business Acct	160.00
41906	08/12/2025				SCHOLINC	Scholastic Inc	58.50
41907	08/12/2025				SCHOSPEC	School Specialty Supply	18.18
41908	08/12/2025				SOUTHWESTP	Southwest Public School	60.36
41909	08/12/2025				SUPESANI	Superior Sanitation	150.00
41910	08/12/2025				SUTHFARMAU	Sutherland Farm & Auto Supply	816.89
41911	08/12/2025				TALXCORP	TALX Corporation	82.61
41912	08/12/2025				USBANK	U.S. Bank	2,178.97
41913	08/12/2025				UNKEARNEY	Univerisity of Nebraska Kearney	255.00
41914	08/12/2025				VARGLOIS	Lois Vargas	398.50
Checking Account ID: 01					Void Total:	0.00	Total without Voids: 119,797.29
Check Type Total: Check					Void Total:	0.00	Total without Voids: 119,797.29
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 119,797.29
Grand Total:					Void Total:	0.00	Total without Voids: 119,797.29

Payroll \$343,861.11
 Expenditures 119,797.29
 TOTAL \$463,658.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General Fund	
	20250808	Activity Fund	08/08/2025	20,000.00
01 8000 912 000		transfer		20,000.00
Total	Activity Fund			20,000.00
	20250808	Amazon Capital Services	08/08/2025	3,248.89
01 2410 610 001		supplies		213.25
01 3400 610 002		supplies		162.02
01 1200 610 002		supplies		772.82
01 1190 610 002		supplies		59.41
01 1100 610 000		supplies		846.75
01 1100 650 000		supplies		361.46
01 1100 610 001		supplies		833.18
Total	Amazon Capital Services			3,248.89
	MB84377284	Apple	08/08/2025	987.00
01 1200 733 001		3 ipads		987.00
Total	Apple			987.00
	20250808	Black Hills Energy	08/08/2025	347.85
01 2610 621 000		natural gas		347.85
Total	Black Hills Energy			347.85
	20250808	Blick Art Materials	08/08/2025	170.32
01 1100 610 000		instructional supplies		170.32
Total	Blick Art Materials			170.32
	20250808	Capital One	08/08/2025	179.35
01 1100 610 002		supplies		179.35
Total	Capital One			179.35
	20250808	Carl Dietz Consulting, LLC	08/08/2025	5,000.00
01 2320 810 000		financial consulting services		5,000.00
Total	Carl Dietz Consulting, LLC			5,000.00
	53076202RI	Carolina Biological Supply Company	08/08/2025	244.20
01 1100 610 001		supplies		244.20
Total	Carolina Biological Supply Company			244.20
	20250808	Cengage Learning	08/08/2025	330.00
01 1100 610 001		business curriculum		330.00
Total	Cengage Learning			330.00
	20250808	Clearlyfy	08/08/2025	927.65
01 2510 382 000		phone system		927.65
Total	Clearlyfy			927.65
	250619-1	Condon Signs	08/08/2025	90.00
01 2710 890 000		decals		90.00
Total	Condon Signs			90.00
	20250808	Courier Times, The	08/08/2025	160.35
01 2510 540 000		advertising		160.35

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Courier Times, The			160.35
	20250808	Culligan Water Conditioning	08/08/2025	100.00
01 2610 610 000		rentals		100.00
Total	Culligan Water Conditioning			100.00
	385	Dashr	08/08/2025	895.00
01 1100 610 001		gate system		895.00
Total	Dashr			895.00
	D236750/D235994	Data Center Warehouse	08/08/2025	4,150.53
01 1100 650 000		switches		4,150.53
Total	Data Center Warehouse			4,150.53
	20250808	Discount School Supply	08/08/2025	51.87
01 1100 610 000		supplies		51.87
Total	Discount School Supply			51.87
	20250808	Diversified Drug Testing, LLC	08/08/2025	277.50
01 2710 890 000		testing services		277.50
Total	Diversified Drug Testing, LLC			277.50
	20250808	Eakes Office Product	08/08/2025	112.90
01 1100 610 000		name plates		112.90
Total	Eakes Office Product			112.90
	20250808	EPS Operations, LLC	08/08/2025	452.16
01 1200 610 002		spire license,workbooks, kits		452.16
Total	EPS Operations, LLC			452.16
	20250808	ESU Coordinating Council	08/08/2025	439.40
01 2220 642 000		world book, movie license		439.40
Total	ESU Coordinating Council			439.40
	258585N	Everway, LLC	08/08/2025	1,090.98
01 1200 610 002		Unique Learning System, News2You		1,090.98
Total	Everway, LLC			1,090.98
	3160619	Flinn Scientific Inc	08/08/2025	1,147.64
01 1100 610 001		science supplies		1,147.64
Total	Flinn Scientific Inc			1,147.64
	20250808	Follett Content Solutions Inc	08/08/2025	1,852.96
01 3535 610 002		books		1,852.96
Total	Follett Content Solutions Inc			1,852.96
	20250808	Great Plains Comm In	08/08/2025	300.48
01 2510 382 000		telephone		300.48
Total	Great Plains Comm In			300.48
	20250808	Holiday Inn Kearney	08/08/2025	1,259.55
01 1100 890 000		admin days rooms		139.95

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2410 580 001		admin days rooms		419.85
01 2410 580 002		admin days rooms		279.90
01 2320 580 000		admin days rooms		419.85
Total	Holiday Inn Kearney			1,259.55
	20250808	Hometown Leasing	08/08/2025	1,049.58
01 2510 443 000		copiers		1,049.58
Total	Hometown Leasing			1,049.58
	20250808	Hot Lunch Fund	08/08/2025	30,000.00
01 8000 912 000		transfer		30,000.00
Total	Hot Lunch Fund			30,000.00
	20250808	Inland Truck Parts	08/08/2025	997.41
01 2730 431 000		22 thomas		997.41
Total	Inland Truck Parts			997.41
	20250808	Innovative Office Solutions	08/08/2025	1,191.16
01 1100 610 000		supplies		793.09
01 1100 610 002		supplies		150.09
01 1100 610 001		supplies		247.98
Total	Innovative Office Solutions			1,191.16
	2758	JJPratt Enterprises, LLC	08/08/2025	5,810.40
01 2620 431 000		gym finish - north & south		5,810.40
Total	JJPratt Enterprises, LLC			5,810.40
	20250808	JourneyEd.com Inc.	08/08/2025	2,057.00
01 1100 643 000		adobe & microsoft licenses		2,057.00
Total	JourneyEd.com Inc.			2,057.00
	716672	Junior Library Guild	08/08/2025	1,342.58
01 2220 640 000		books		1,342.58
Total	Junior Library Guild			1,342.58
	20250808	Keep Nebraska Beautiful	08/08/2025	463.76
01 2630 431 000		chemical disposal		463.76
Total	Keep Nebraska Beautiful			463.76
	19421	KSB School Law	08/08/2025	244.50
01 2330 317 000		legal services		244.50
Total	KSB School Law			244.50
	91252282	Lakeshore	08/08/2025	687.70
01 3535 610 002		jumbo trikes		687.70
Total	Lakeshore			687.70
	20250808	Langemeier Heating & Cooling	08/08/2025	615.00
01 2620 431 000		R22 bad capacitor		615.00
Total	Langemeier Heating & Cooling			615.00
	233414	Learning Without Tears	08/08/2025	31.45
01 1100 610 002		supplies		31.45

08/09/2025 12:44 PM

August 2025

User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Total		Learning Without Tears		31.45
	20250808	Maline's Super Foods	08/08/2025	467.64
01 2610 610 000		supplies	10.97	
01 1100 610 001		supplies	456.67	
Total		Maline's Super Foods		467.64
	20250809	Marquardt, Heather	08/09/2025	49.00
01 1100 610 001		reimbursement	49.00	
Total		Marquardt, Heather		49.00
	20250808	Math Learning Center, The	08/08/2025	75.00
01 1190 610 002		supplies	75.00	
Total		Math Learning Center, The		75.00
	20250808	Matheson Tri-Gas Inc	08/08/2025	79.10
01 1100 443 001		rental	79.10	
Total		Matheson Tri-Gas Inc		79.10
	20250808	McConnell Psychological Solutions	08/08/2025	7,158.69
01 2140 320 000		mental health	833.33	
01 2141 591 001		psychology services	2,036.43	
01 2141 591 002		psychology services	2,036.43	
01 1200 340 001		sped director	937.50	
01 1200 340 002		sped director	982.00	
01 1200 340 002		early childhood	333.00	
Total		McConnell Psychological Solutions		7,158.69
	20250808	Mcgraw Hill School Publishing	08/08/2025	2,675.47
01 1100 610 001		study sync	485.48	
01 1100 610 002		wonders	2,189.99	
Total		Mcgraw Hill School Publishing		2,675.47
	20250808	MCI Residential Service	08/08/2025	80.00
01 2510 382 000		long distance	80.00	
Total		MCI Residential Service		80.00
	20250808	Menards - North Platte	08/08/2025	2,547.25
01 2610 610 000		supplies	2,547.25	
Total		Menards - North Platte		2,547.25
	169113	Mid Nebraska Ice, Inc	08/08/2025	130.00
01 2620 431 000		walk in freezer repair	130.00	
Total		Mid Nebraska Ice, Inc		130.00
	46400	Midlands Family Medicine	08/08/2025	135.00
01 2710 890 000		DOT physicals	135.00	
Total		Midlands Family Medicine		135.00
	24593159	Monoprice, Inc.	08/08/2025	129.10
01 1100 650 000		supplies	129.10	
Total		Monoprice, Inc.		129.10

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20250808	Ncsa	08/08/2025	2,825.00
01 2510 890 000		training		100.00
01 2410 810 001		dues & admin days		945.00
01 2320 810 000		dues & admin days		936.00
01 2410 810 002		dues & admin days		844.00
Total Ncsa				2,825.00
	20250808	NDE Early Childhood Training Center	08/08/2025	40.00
01 1190 890 002		early childhood training		20.00
01 2410 890 002		early childhood training		20.00
Total NDE Early Childhood Training Center				40.00
	20250808	Neb Assoc Of Sch Bds	08/08/2025	178.00
01 2310 810 000		conference		89.00
01 2320 810 000		conference		89.00
Total Neb Assoc Of Sch Bds				178.00
	20250808	Nebraska Public Power District	08/08/2025	6,909.80
01 2610 621 000		electricity		6,909.80
Total Nebraska Public Power District				6,909.80
	20250808	Nebraska.Gov	08/08/2025	45.00
01 2710 890 000		drivers license requests		45.00
Total Nebraska.Gov				45.00
	20250808	NewzBrain Education	08/08/2025	309.00
01 1100 610 001		current events		309.00
Total NewzBrain Education				309.00
	20250808	One Source	08/08/2025	67.00
01 2510 890 000		background checks		67.00
Total One Source				67.00
	20250808	Paulsen, Brittney	08/08/2025	20.00
01 1100 610 000		supplies		20.00
Total Paulsen, Brittney				20.00
	20250808	Pioneer Manufacturing Company	08/08/2025	1,682.25
01 2610 610 000		supplies		1,682.25
Total Pioneer Manufacturing Company				1,682.25
	20250808	Pronto Fuel, LLC	08/08/2025	667.27
01 2710 626 000		gas		667.27
Total Pronto Fuel, LLC				667.27
	20250808	Pyramid School Products	08/08/2025	366.75
01 1100 610 001		supplies		366.75
Total Pyramid School Products				366.75
	20250809	Quadient Finance USA, Inc.	08/09/2025	242.97
01 2510 531 000		lease		242.97
Total Quadient Finance USA, Inc.				242.97

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20250809	Ralston, Jayden	08/09/2025	100.00
01 1100 890 002		moving classrooms		100.00
Total		Ralston, Jayden		100.00
	20250809	Rankin Sales & Service	08/09/2025	331.87
01 2730 431 000		mower blade		331.87
Total		Rankin Sales & Service		331.87
	20250809	Revolving Business Acct	08/09/2025	160.00
01 1100 733 000		tables		160.00
Total		Revolving Business Acct		160.00
	73452062	Scholastic Inc	08/09/2025	58.50
01 1100 610 002		map skills		58.50
Total		Scholastic Inc		58.50
	20250809	School Specialty Supply	08/09/2025	18.18
01 1100 610 000		instructional supply		18.18
Total		School Specialty Supply		18.18
	20250809	Southwest Public School	08/09/2025	60.36
01 1100 890 001		rpac breakfast		60.36
Total		Southwest Public School		60.36
	20250809	Superior Sanitation	08/09/2025	150.00
01 2630 431 000		pottie rental		150.00
Total		Superior Sanitation		150.00
	20250809	Sutherland Farm & Auto Supply	08/09/2025	816.89
01 2610 610 000		supplies		816.89
Total		Sutherland Farm & Auto Supply		816.89
	20250809	TALX Corporation	08/09/2025	82.61
01 2310 810 000		membership		82.61
Total		TALX Corporation		82.61
	20250809	U.S. Bank	08/09/2025	2,178.97
01 1100 731 000		speakers		1,298.00
01 1100 610 001		supplies		165.00
01 2410 890 001		other exp		230.16
01 2710 626 000		gas		66.84
01 2510 531 000		postage		21.37
01 1100 890 000		other exp		338.00
01 2410 890 002		other exp		40.00
01 2320 890 000		other exp		19.60
Total		U.S. Bank		2,178.97
	20250809	Univerisity of Nebraska Kearney	08/09/2025	255.00
01 2710 890 000		bus endorsement training		255.00
Total		Univerisity of Nebraska Kearney		255.00
	20250808	Vargas, Lois	08/08/2025	398.50
01 1200 331 001		spanish interpretor for early childhood		101.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1200 591 002		spanish interpretor for early childhood		297.00
Total	Vargas, Lois			398.50
Fund Number	01			119,797.29
Checking Account ID	01			119,797.29

Langemeier Heating & Cooling
641 N Willow St
North Platte, NE 69101
+13085345848
langemeierheatingandcooling@gmail.com



Estimate

ADDRESS
Sutherland Public Schools
PO Box 217
Sutherland, NE 69165

ESTIMATE # 1456 DATE 06/16/2025

ITEM	SERVICE DATE	DESCRIPTION	RATE	QTY	AMOUNT
Service Agreement		SERVICE AGREEMENT FOR FALL 2025/SPRING 2026 & QUARTERLY FILTER CHANGES INCLUDES SERVICE OF: 40 RTUS 5 STANDARD UNITS INCLUDES: 175 FILTERS EACH SERVICE 15% DISCOUNT ON PARTS - DOES NOT INCLUDE REFRIGERANT MAINTENANCE INCLUDES FILTERS, COIL CLEANING, REFRIGERANT CHECK, HEAT EXCHANGER INSPECTION, SAFETY COMPONENT TESTING, VOLTAGE & AMP CHECK, MOTOR BEARINGS, AND TESTS ON EQUIPMENT. PRICE DOES NOT INCLUDE ANY EXTRA PARTS, WHICH INCLUDES REFRIGERANT. ANY EXTRA LABOR FOR REPAIRS WOULD BE BILLED OUT AT A RATE OF \$105.00 PER HOUR.	0.00	1	0.00
Service Agreement		SERVICE OF 40 RTUS & 5 STANDARD UNITS - LABOR FOR SEASONAL SERVICES, AS WELL AS QUARTERLY FILTER CHANGES	20,160.00	1	20,160.00
Service Agreement		175 FILTERS 4 TIMES PER YEAR & ECONOMIZER FILTER CLEANING ****ADD \$2,000 TO THE PRICE FOR AN OPTIONAL SECOND CONDENSER COIL CLEANING ON ALL UNITS****	3,840.00	1	3,840.00

Payment is due the day the job is completed. SUBTOTAL 24,000.00
We accept all major credit cards. A 3% service fee will be assessed TAX 0.00
for all card payments processed for \$500.00 or greater.

TOTAL

\$24,000.00

Accepted By

Accepted Date

QUOTE

DATE 07-16-25

306 Glenn Rose Ave
North Platte NE 69101
Phone 308.221.6377
Email: mrdheatingandcooling@gmail.com

TO
Sutherland School
401 Walnut St.
Sutherland, NE 69165

FOR: Service/Maintenance Agreement

Description	Amount
Perform routine maintenance twice per year – Once in spring and once in fall. Perform two quarterly filter changes – One between each service.	
***Maintenance includes filters, Humidifier pads, Coil cleaning, Refrigerant check, Inspection of heat exchangers, Safety component testing, Voltage and amp check, Check motor bearings and Run tests on all equipment. ***	
****Pricing does not include any extra parts needed, which includes refrigerant. Any extra labor for repairs would be billed out at a rate of \$ 80 per hour. ***	
***15% parts discount-does not include refrigerant. ***	
Filters include (34) 16x25x2, (16) 20x25x4, (16) 20x20x2, (13) 20x25x1, (92) 16x20x2, (2)20x20x1 and (1) 16x25x1- (2) Aprilaire 760 Humidifier pads.	
\$ 7393.18 to be billed twice per year- Once in spring and once in fall.	
Air conditioning Maintenance included in price.	
ADD: The total cost of \$14,786.36 includes two scheduled maintenance visits per year and is valid for a one-year term, with the option to extend price for a second year under the same terms and rate.	
	Tax Exempt \$0.00
Total	\$14,786.36

Make all checks payable to Mr. D's Heating and Air Conditioning, LLC
Payment is due within 30days of completion.
If you have any questions contact Mr. D's | 308.221.6377 | mrdheatingandcooling@gmail.com

THANK YOU FOR YOUR BUSINESS!

Proposal

SNELL SERVICES, INC.

2220 West Front Street - P.O. Box 629
North Platte, NE 69103-0629
PH: (308) 532-6870 Fax: (308) 532-1040

PROPOSAL SUBMITTED TO Sutherland Public Schol	ATTN RC	PHONE 308-386-4321	DATE July 10, 2025
ADDRESS 401 Walnut St		EMAIL ADDRESS	
CITY, STATE AND ZIP CODE Sutherland, NE 69165		JOB NAME Sutherland Public School	
ARCHITECT	DATE OF PLANS	JOB LOCATION Sutherland	JOB PHONE

We hereby submit specifications and estimates for:

We propose to furnish labor and materials for the following:

Spring Maintenance

- Covers changing of filters
- Washing out A/C's and RTU's with Condenser cleaner and checking Evaporator coils
- Start up and cycling of Equipment
- Labor Total- \$5,551.52

Summer Maintenance

- Changing of filters
- Labor Total- \$3,257.42

Winter Maintenance

- Changing of filters
- Labor Total- \$3,337.42

Fall Maintenance

- Changing of filters
- Washing out A/C's and RTU's with Condenser cleaner and checking Evaporator coils
- Labor Total- \$5,551.52

Any parts or refrigerant are extra Total- \$17,697.88

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
Seventeen Thousand Six Hundred Ninety-Seven Dollars and Eighty-Eight Cents ----- \$ 17,697.88

Payment to be as follows:
100% Upon Monthly Billings

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature Ryan Propst

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

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

Signature _____
Signature _____

Date of Acceptance: _____



THE WALDINGER CORPORATION

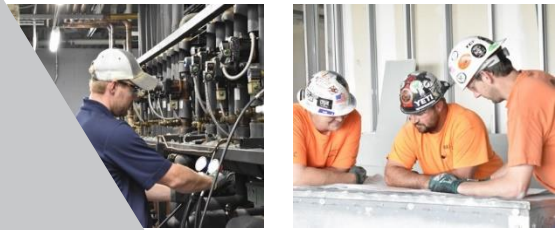
Planned Maintenance Agreement Revised

Client name: **Sutherland Public Schools**

Client contact: **RC O'Neal**

Location: **401 Walnut Street
Sutherland, NE 69165**

Date: **8/4/2025**



Since 1906 The Waldinger Corporation has grown to become a leading service provider for commercial and industrial air conditioning, heating, refrigeration, controls, piping, plumbing, food service, and electrical systems. As one of our nation's premier mechanical, sheet metal, and electrical contractors, we take pride in creating and maintaining exceptional environments and relationships... *for life.*

EXECUTIVE SUMMARY



THE WALDINGER CORPORATION

The Waldinger Corporation is a full-service mechanical and service contractor serving customers in the Midwest.

WHO WE ARE

13 Locations

3,200+ Professionals	5,000+ Clients
----------------------	----------------

Over 116 years in business

\$750m+ Annual Sales

WHAT WE DO

 MECHANICAL & PLUMBING


 HVAC & SHEET METAL

 REFRIGERATION & AMMONIA

 ELECTRICAL & CABLING

 ENGINEERING

 FABRICATION

 SERVICE

 FACILITY SOLUTIONS

Thank you for the opportunity to provide a proposal for your mechanical system planned maintenance service. The Waldinger Corporation is committed to working with you to ensure we meet all your mechanical building requirements,

The Waldinger Corporation brings the following benefits to your facility:

Service Technicians trained and specialized in all aspects of mechanical systems including HVAC, plumbing, refrigeration, and equipment balancing.

Knowledgeable and experienced operations team support.

Clear, professional, paperless service tickets.

Asset barcoding system to track your total cost of ownership.

Emergency service available 24 hours a day, 365 days a year.

Fair and accurate pricing on first-class service.

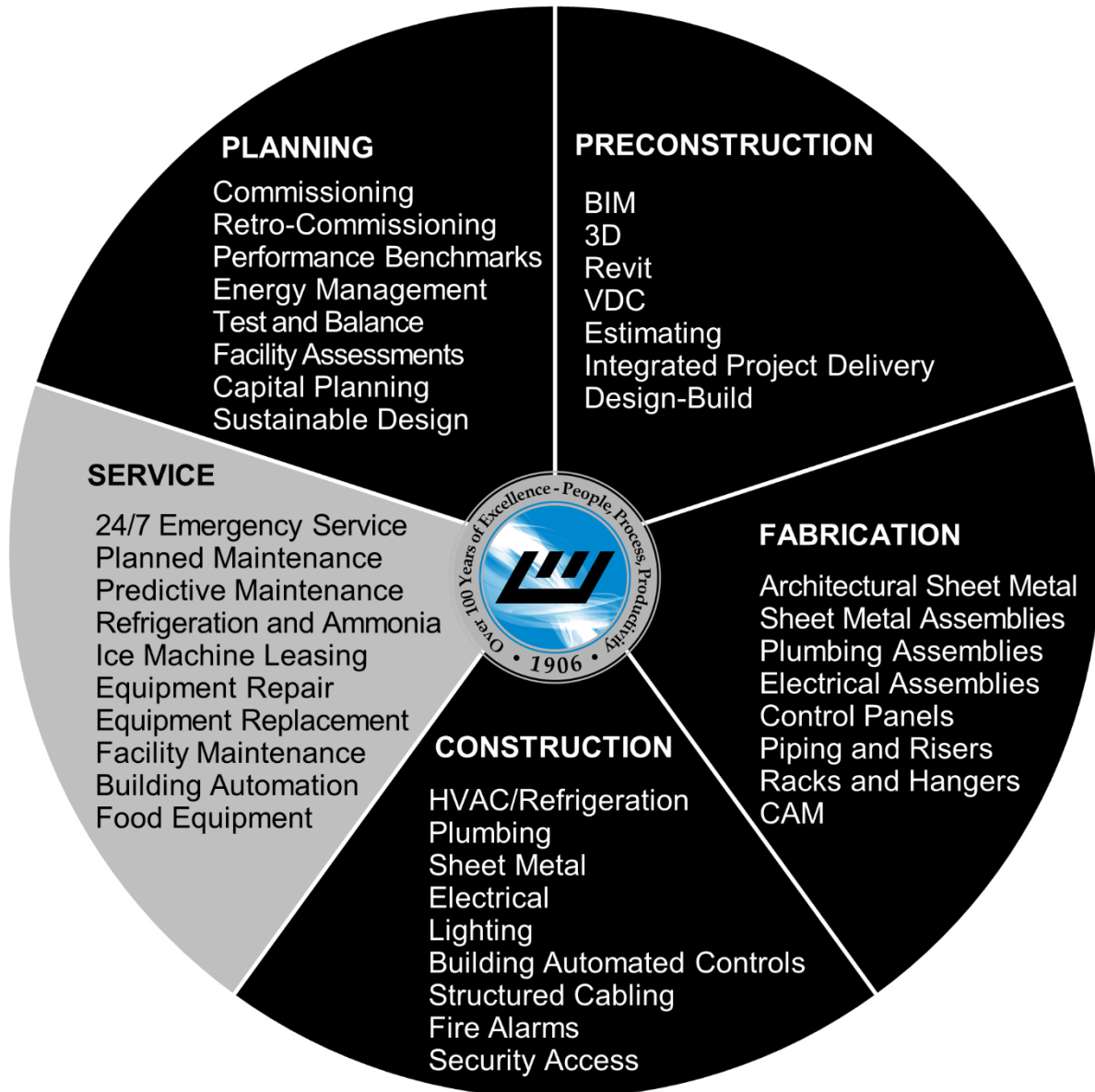
115 years of experience in the mechanical industry.

Efficiencies of working with leading mechanical service provider with locations throughout the Midwest.

These are just a handful of reasons why The Waldinger Corporation is the premier choice to handle all your mechanical and plumbing services. Please call or visit us at www.waldinger.com for additional information.

SERVICES AND CAPABILITIES

The Waldinger Corporation is proud to offer you the benefits of working with a full-service mechanical systems contractor. We are confident that Waldinger is the right partner to manage all your mechanical systems.



PERFORMANCE OBJECTIVES AND GOALS

The Waldinger Corporation recognizes that each service agreement is unique to the facility and the mechanical systems that control its environment. As such, we develop service goals for each client along with facility-specific objectives that create a more efficient and comfortable environment for building occupants.

The Waldinger Corporation service agreement goals and objectives specific to your facility are reflected below.

SERVICE AGREEMENT OBJECTIVES:

- Ensure all mechanical systems covered are operating properly.
- Deliver reliability in the optimal operation of all covered mechanical systems.
- Effectively service mechanical systems and assist with any repairs or replacements.
- Provide clear and honest communications about the status of mechanical system needs.
- Perform annual energy benchmarking upon request to determine the performance of building mechanical systems.
- Perform systems analyses to provide the lowest cost of operation and highest building efficiency.
- Maximize the energy efficiency of the covered mechanical systems to reduce energy costs.
- Provide a high level of comfort to occupants in the building environment.
- Reduce the number of comfort complaints by building occupants.
- Prevent premature mechanical system equipment failure.

ENERGY BENCHMARK:

- Waldinger will provide an energy benchmark report upon request on an annual basis which will detail the current energy performance of your facility, including its ENERGY STAR™ Energy Performance Rating, energy cost per square foot, energy usage index, and the carbon footprint of your facility.







FACILITY-SPECIFIC PERFORMANCE GOALS:

- Waldinger will identify facility improvements and annual savings with a facility and energy assessment (optional).
- Waldinger will recommission building mechanical systems to operate at the optimal design level.
- Waldinger will allow for nighttime and weekend mechanical systems setbacks.

INSPECTION SCHEDULE AND TYPE

I – Inspection FC – Filter Change BC – Belt Change CW – Condenser Wash

Qty.	Equipment	Spring 	Summer 	Fall 	Winter 
7	Condensing Units, 3-5-Tons	I, CW		I, CW	
14	Exhaust Fans	I, BC		I, BC	
7	Gas Furnaces	I, FC	FC	I, FC	FC
3	Mini Split Air Conditioners	I, CW, FW		I, CW, FW	
39	Rooftop Package Units, ≤10-Tons	I, CW, FC, BC	FC	I, CW, FC	FC
2	Trane Intellipak Rooftop Package Units	I, CW, FC, BC	FC	I, CW, FC	FC
4	Rooftop Package Units, 12 ½ to 25-Tons	I, CW, FC, BC	FC	I, CW, FC	FC

The following services are incorporated into this agreement, including labor and materials:

- Air Filter Maintenance (4x annually)
- Condenser Coil Cleaning (2x annually)
- Belt Change (Annual, if applicable)

General Scope of Work

Condensing Unit

- Check each circuit suction and discharge pressures
- Check crankcase heaters
- Meg motor, if applicable
- Check each circuit amperages
- Check and record oil pressure
- Check oil and refrigerant levels
- Check supply voltage for all phases
- Check for visual leaks, oil and water
- Check each circuit superheat and sub-cooling
- Check for proper operation under normal operating conditions
- Take oil samples for analysis (if applicable annually)
- Inspect electrical connections
- Check safety controls
- Check operating controls
- Check condenser fans
- Check condenser coils

INSPECTION SCHEDULE AND TYPE

Exhaust Fan

- Lubricate fan and motor bearings per manufacturers recommendations
- Check fan operation
- Check motor amperages
- Inspect motor mounts and pads
- Visually inspect for vibration
- Inspect belts and drives, adjust as necessary
- Lubricate and adjust associated dampers and linkages
- Inspect electrical connections
- Check motor operating conditions

Furnace

- Clean furnace condensate traps if applicable
- Lubricate all motor bearings, blowers and fans
- Inspect electrical connections
- Check/clean pilot and burners. Adjust if necessary
- Clean flame sensor and ignitor
- Inspect burner flames
- Inspect vents for blockage

Intellipak RTU

- Inspect coils, drains and traps
- Inspect electrical connections
- Flush and treat condensate pans and lines
- Inspect for signs of abnormal wear/tear
- Inspect and adjust belts and drives for proper tension
- Inspect blowers, motors and blades
- Test all circuits, motor amperages and voltages
- Lubricate all motor bearings, blowers and fans
- Inspect for visual signs of refrigerant leaks

Mini Split

- Clean fan wheel
- Inspect electrical connection tightening (tighten if necessary)
- Clean condensate drainage pans/pumps
- Clean evaporator coil
- Clean air filter

INSPECTION SCHEDULE AND TYPE

RTU

- Inspect coils, drains and traps
- Inspect blowers, motors and blades
- Inspect for signs of abnormal wear/tear
- Flush and treat condensate pans and lines
- Inspect heat exchangers
- Check fan bearings and sheaves for wear
- Inspect and adjust belts
- Inspect electrical components and connections
- Check gas pressure
- Clean burners
- Inspect igniters
- Lubricate all motor bearings, blowers and fans
- Verify proper heating operation
- Clean flame sensors
- Inspect for visual signs of refrigerant leaks
- Inspect and adjust belts and drives for proper tension
- Test all circuits, motor amperages and voltages
- Inspect electrical connections

SERVICE AGREEMENT

This agreement details the frequency of maintenance completed, equipment included, and services The Waldinger Corporation provides for your facility.

The agreement covers scheduled equipment maintenance and inspections during normal business hours. If your facility requires parts, repairs, or new equipment installation not covered within this agreement, Waldinger can consult as well as assist with replacing the parts or equipment. Waldinger provides service priority and preferred labor rates to clients with service agreements.

The Waldinger Corporation will invoice the agreement amount as outlined below; please review the full terms and conditions below. Execution of this agreement acknowledges acceptance of the terms and conditions as stated. This arrangement will be in effect for one year from 09/01/2025 and will continue until terminated. The Waldinger Corporation will review and adjust the value of this agreement annually based on the actual cost of service.

AGREEMENT PRICE: \$29,908.00

\$2,492.33 Monthly (tax not included)

RESPECTFULLY SUBMITTED BY:

The Waldinger Corporation
1719 West Rodeo Road
North Platte, NE 69101



Dan Duggan
Business Development
8/4/2025

ACCEPTED BY:

Sutherland Public Schools
401 Walnut Avenue
Sutherland, NE 69165

Signature:
Printed Name:
Title:
Date:

TERMS AND CONDITIONS

1. The Waldinger Corporation will not be responsible for emergency service repairs, replacement parts, miscellaneous materials, or refrigerants. These services will be performed outside of this initial agreement at an additional cost.
2. This Inspection Maintenance Agreement shall in no way bind The Waldinger Corporation to make corrections, replacements or repairs necessitated by: (a) the Purchaser's improper operation or misuse of the covered equipment or systems, (b) by the negligence of others, or (c) by faulty design of the covered mechanical equipment or systems.
3. The Waldinger Corporation shall not be required under the Inspection Maintenance Agreement to make any safety tests or to install new attachments or additional controls or equipment recommended or directed by any insurance company, laboratory, or governmental authority.
4. The Inspection Maintenance Agreement does not include the maintenance, repair, or replacement of: electrical disconnect switches, casing or cabinetry, ductwork, insulation of any equipment not covered by this agreement, damage from freezing, corrosion, electrolysis, drain stoppage or plumbing beyond equipment, gas lines, domestic water lines or non-moving parts of heating, cooling and ventilating equipment.
5. Waldinger will invoice the Purchaser for all materials delivered and for all work performed on-site and off-site. The Purchaser agrees to pay Waldinger the amount invoiced upon receipt of the invoice within 30 calendar days. If the invoice is not paid within 30 calendar days of its issuance, the invoice will be viewed as delinquent and The Waldinger Corporation reserves the right to collect interest on all past due accounts.
6. Waldinger shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
7. Waldinger shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Waldinger's control, including, but not limited to: acts of God, fire, riots, labor disputes, acts or omissions of the Purchaser, owner or other contractors or any delays caused by suppliers or subcontractors of Waldinger.
8. Waldinger shall comply with all applicable federal, state, and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the purchaser.
9. The parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act of omission of the indemnifying party.
10. Termination of the agreement may be executed by either party with a 30-day written notice. At that time the account agreement will be reconciled and any outstanding balance for service rendered will be invoiced to the Purchaser. If the Purchaser has paid more than the amount of services rendered at the time of cancellation, Waldinger will reimburse the difference to the Purchaser.
11. For scheduled and evenly invoiced agreements (monthly, quarterly, bi-annually), if the Purchaser fails to pay the amount of any invoice for the agreement within 60 days, the agreement may be cancelled or suspended at the sole discretion of Waldinger. The Purchaser will be responsible for all balances due including any late fees incurred.
12. Purchaser agrees to provide means of access to all equipment covered by this agreement.

PROPOSAL

2026 Blue Bird Vision
44 Passengers

Activity Bus Diesel

Created for: Sutherland Public Schools

The quote is valid for: **60 days.**

Delivery: **6 Months**



Quote ID #: 243797

2026 **Blue Bird Vision**
44 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

- Bright White Exterior/Red Rails
- Chrome Grill and Black Bumpers
- Dual Rear Wheels "Steel"
- Ford 7.3 Liter 355HP
- 280 in. Wheelbase
- Roush Clean Energy
- Transmission Oil Cooler
- 280 Amp Alternator
- Hendrickson Rear Susp
- Front Soft-Tek Spring Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Air, Arm Rests, Lumbar Support
- Ford Transmission
- Air Brakes with ABS
- Electronic Stability Control
- Power Steering
- Cruise Control 75 MPH
- Fuel Tank Capacity 100 Gal
- 50-State Emissions System
- Radio (AM-FM-PA) Premium
- Dual Intermittent Wipers 18"
- Tires- Kumho 11R22.5 Mud
- Three Group 31 Batteries
- 3000 CCA on Batteries
- Tilt Steering Column
- Overall Length: 35' 07"



Purpose Built Blue Bird OEM chassis.



Cummins B 6.7 Diesel Engine

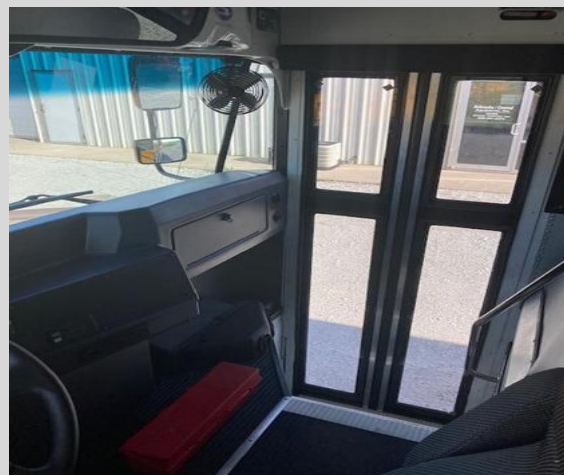


Allison Automatic Electronic 5 Speed

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior Height
- 90.75 In. Interior Width
- 96 In. Exterior Width
- 27 In. Air Powered Dual Entry Doors with Clear 72" Tall Glass
- Stainless Steel Grab Rail, LH Side
- Step Well Lights
- Identification- Clearance and Directional Lights
- Exterior Heated Mirrors
- Black Color Flooring
- Decals: Emergency Exits
- Roof Vents Located Front & Rear.
- Tinted Windows with 4 Pushouts
- Body Undercoating/Wax Premium
- Driver Sunshade
- 3M Body Reflectors
- Battery Disconnect

*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

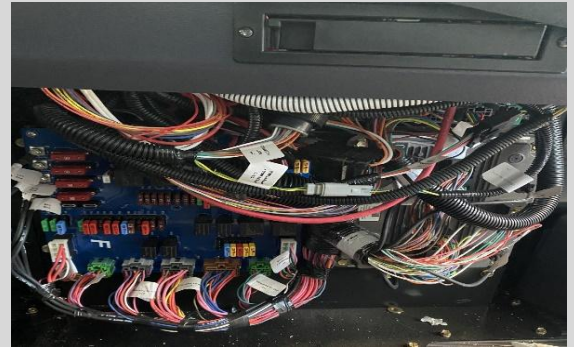
Standard Front & Rear Cameras

Blue Bird provides a FR/RR camera system as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in park & reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/LED Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



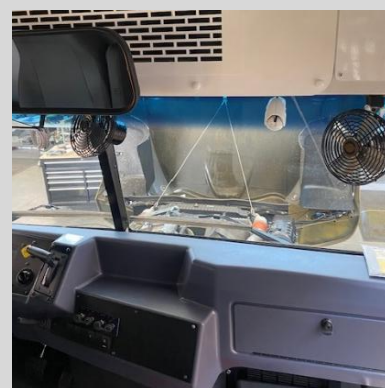
Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Acoustic Headlining Full Length
- National Driver's Seat Air/Lumbar/Premium
- Tinted Passenger Windows
- Auxiliary Fan, Upper Right
- Auxiliary Fan, Upper Center
- Freedman Individual Seating
- Dual 80K Heaters, Stepwell 50K, 12K Drivers
- Front & Rear Camera System
- Driver's Overhead Storage
- Dual Underbody Storage, RDSD & CBSD
- Electronic Stability Control
- Exterior Bright White w/ Red Rub Rails
- Driver Seat Armrests
- Sun Visors For Driver
- Air Brake Package



2026 Blue Bird Vision

44 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$ 158,964.00

YOUR NET PURCHASE PRICE \$ 158,964 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$2000.00 >

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

Sign Here: _____

OPTIONAL EQUIPMENT:

1.	5 Year Ford Engine Warranty	Included	
2.	5 Year Ford Transmission Warranty	Included	
3.	Underbody Storage with No Slam Doors	Included	
4.	Heated/Remote Mirrors Cross View Eye Max	Included	
5.	Freedman Individual Seating	Included	
6.	High Efficiency Front/Rear Air Conditioning (Dual Condensers) Roof Top	ADD	10,900.00

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 7/1/2025

ESTIMATED COMPLETION DATE: 6 months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



PROPOSAL FOR:
SUTHERLAND PUBLIC SCHOOLS

2027 THOMAS SAF-T-LINER HDX2
REAR ENGINE ACTIVITY BUS
46 Adult Passenger Capacity

PURCHASE PRICE.....\$225,980.00

Graphics/Mascot lettering available on request

Approximate Delivery: July, 2026

AIR CONDITIONING

Roof Top Parcel Rack Ducted A/C System-140,000 BTU system.

- Ducted air to each passenger position

-Louvered, closable vents at each passenger position

-Separate drivers air conditioning

-LED Reading Lights at each passenger position

-USB charging ports at each passenger position

-Coach Bus style parcel racks

-Roof top condensers and evaporators

-TM65 Transit Style Compressor

SIZE: 46 adult passenger capacity. Complies with all FMVSS and State of Nebraska Dept of Education Rule 92 applicable standards.

ADJUSTABLE PEDALS:

Brake and accelerator pedal adjust 3" forward and back with dash mounted switch.

AIR RESTRICTION INDICATOR

Engine compartment mounted air restriction indicator

ALTERNATOR

Leece Neville 240 AMP 12 Volt pad mounted with automatic spring-loaded tensioner

AXLES

Front - 13,200 lbs. (oil lubed hubs)

Rear - 23,000 lbs.

Magnetic rear axle drain and fill plug. Ratio 5.29 Geared to run 75 MPH

BACK-UP CAMERA

4.3" monitor built into the driver's mirror to display area behind bus when shifted into reverse.

BARRIERS

(3) 36" barriers covered with Proform fire block and right side modesty panel.

BATTERIES

Triple batteries 2850 CCA- skirt mounted battery box with slide out tray frame mounted.

Battery cut-off switch included.

BODY PANELS

Exterior 20 gauge galvanized- Interior 22 gauge Galvalume from belt line to seat rail

BRAKES

Air drum brakes. Bendix AD-9 heated air dryer. Heated automatic moisture ejector on wet tank. Remote moisture drains on other air tanks. Automatic slack adjusters

BUMPER

Heavy duty front bumper. Rear bumper is 1.6 times stronger than triple profile bumpers. Bumper is formed in shape of roadside guardrail and is tucked into side skirts to prevent catching. 3/16" plate steel with 5369 sq. in. section modulus.

COOLING SYSTEM

Aluminum core radiator equipped with Mylar tank for easy coolant level visibility. All radiator hoses are heavy-duty with constant torque spring clamps. Long life coolant protected to -40 (5 years/150, 00 miles). Low coolant sensor light

CONSTRUCTION

Eight ply rubber body to frame insulators on each cross member. Double bolted body to frame clips. Stamped one-piece wheel wells to reduce dust and water leaks. 14 gauge Galvalume U shaped side skirt reinforcements. Two crash rails installed between interior and exterior roof panels. Roof bows extend below floor line. Interior floor bumper 2" steel plate. Rear body 14 gauge reinforcements. Dual 16 gauge Galvaneel roof rail stringers. Closed section, box type, rear corner post design. Header system achieves 1100 lb. push out force for each window

CONTROLS, ENGINE COMPARTMENT:

Engine control switch and starter button, multi-function engine gauge and compartment lights.

CRUISE CONTROL

Switches dash mounted

DASH GAUGES

Speedometer, Odometer, Tachometer, Hour meter, Voltmeter, Oil pressure, Fuel, Trip meter, Ammeter, Water temperature, Transmission temperature, High-low beam indicator, turn signal indicators, low coolant light, low oil pressure or high coolant temperature warning light and buzzer

DEF TANK

12 gallon tank w/ hinged door

DIAGNOSTICS

SAE 9 pin diagnostics interface connector mounted under dash, electronic engine integral warning and derate protection system

Dash mounted diagnostic panel for electrical system

DOOR, SIDE EMERGENCY:

Retainer to hold door open with a four inch header pad. Sliding bolt vandal lock included.

DRIVER'S COMMAND CENTER

Mounted left of driver with up to 24 rocker switches with LED backlighting for electrical equipment with rheostat control switch. Side-mounted driver's storage compartment. Charging outlet for cell phone.

DRIVELINE

SPL 100 Dana Spicer main drive line has computerized angle alignment. Lubed for life splines that are booted to prevent contamination from water and road debris. Iron flywheel housing.

ELECTRICAL SYSTEM

12-volt system with color-coded and numbered wiring with matched weatherproof connectors. All that passes through metal is grommeted. ECMs are chassis frame mounted. Automatic circuit breakers protected by solid-state technology. Switches are rocker type design.

ENGINE

Cummins ISL 9 liter - 300 HP - 860 lb/ft. torque in line 6 turbo diesel
1000 watt block heater w/ plug in mounted in bumper, heated fuel/water separator.

EXHAUST BRAKE

Cummins turbo exhaust brake. On/off switch located in dash.

ENTRANCE DOOR

Air operated outward opening entrance door with keyed vandal lock system installed. Four inch header pad installed above door. 86" high clear opening. Assist hand rail at entrance steps.

ESC

Electronic Stability Control is a computerized technology that improves a vehicle's stability by detecting and reducing loss of traction and skidding.

EXHAUST

Single right hand horizontal muffler with horizontal tail pipe

FENDERETTES

Mounted over front and rear wheel wells

FLOOR COVERING

5/8 Plywood floor covered with heavy-duty **GRAY MARBLE colored vinyl**. All floor seam separations sealed and covered with durable rustproofed metal stripping. Cove molding along the wall. Molded rubber wheel housing covers. Rubber covered entrance step also have white nosing installed. Entire floor is sealed with adhesives

FRAME

Dual C channel main frames, full length made of 5/16" x 3" x 10 1/8" steel frame 50,000 PSI, powder coated finish. Class 8 truck type 7.5 "x 33.5" reinforced cross members.
Tow hooks front and rear

FUEL TANK

100 gallon capacity safety mounted between frame rails with protective cage. Includes hinged/locking fuel tank door.

GLOVE BOX & STORAGE

Large glove box located above driver.

DEFROSTERS/HEATERS:

Full length defrost system with ducting routed below driver's window and full width below windshield with closely spaced louvered outlets and dash mounted diffusers.
90,000 BTU Defroster with three speed setting switch located on drivers panel.
15,000 BTU driver's heater with two speed blower motor
(3) 84,000 BTU rear under seat passenger heaters with separate two speed blower motors for each heater, **booster pump included.**

HEADROOM

78" Interior height

HORNS

Dual electric with center steering wheel activation

INSULATION/NOISE REDUCTION PACKAGE

1.5 "Fiberglass in ceiling, bulkheads, walls, 2" thick fire resistant thermo-bonded polyester insulation in rafter cavities, sound abatement package, and undercoating.
Acoustic ceiling full length of bus.

LETTERING

As required by Federal and State requirements in black block lettering including capacity. Unit numbers as needed. Reflective striping as required by state regulations.

LIGHTS

Halogen extended life headlights with daytime running lights, driver's dome light on separate switch, dual row of dome lights on separate switch.
LED Clearance/Marker- red rear/amber rear, back-up- clear, stop/tail- red.
LED Marker/Cluster-Per FMVSS with shields.
LED side mounted turn signals on fender and side panels
LED Stepwell light, LED skirt mounted entrance door light.
Strobe Light

MANUALS

Printed operator's maintenance manual including electrical troubleshooting guide, web based service and parts access. Line set ticket

MIRRORS

Accustyle 7" X 10" **heated and remote-control** side mirrors; **Heated** cross-over mirrors with tripod bracket. Interior 6' x 30"

MUD FLAPS

Heavy Duty Front and rear

PAINT

Exterior painted white w/ black trim using lead free urethane PPG paint, interior painted light gray, undercoated chassis.

PARCEL RACKS

Coach bus style parcel racks to accommodate LED reading lights and USB charge ports

RADIO

AM/FM with PA and eight (8) deluxe roof mounted speakers.

ROOF HATCHES

(2) roof hatches installed in self-sealing pre-cut panels

RUB RAILS

Four (4) exterior side rub rails located at window level, seat level, floor, level, and bottom skirt. Seat rail is one piece formed to length, 14 gauge Galvalume. Sealed with Saf-T-Bond structural adhesive.

SAFETY EQUIPMENT

(2) Nebraska first aid kits, one mounted front and one at rear of bus. 5 lb chemical type fire extinguisher, moisture proof body fluid clean up kit, triangle safety kit.

SAFETY SOLENOID SWITCH

Single switch for complete shutdown of all heaters and radio at railroad crossings

SEAT/DRIVER

National high back adjustable '**Heated**' **Air Ride** seat with three-point retractable shoulder harness, dual armrests, and adjustable lumbar support.

SEAT/PASSENGER

Activity seats for 46 passengers covered with 42 oz. Proform leatherette fire block material and pivot cushion for cleaning. Powder-coated frames

STEERING

Full power steering. Gear driven hydraulic pump. 19”diameter padded full floating **tilt/telescoping steering wheel.**

SUSPENSION

Front – 13,200 lb. Parabolic Soft Ride Springs

Rear – 23,000 lb. Hendrickson Air Ride

TIRES

(2) Michelin 11R22.5 front – 16 ply

(4) Michelin 11R22.5 rear – 16 ply M/S tread

TRANSMISSION

Allison 3000 PTS - 6 speed automatic over drive

UNDER CARRIAGE LUGGAGE BAYS

125” Double door pass through luggage compartment with locks and lights

VENTILATOR

Static type, non-closable

WHEELBASE

277”

WHEELS

Polished Aluminum w/ Chrome Center Caps and Lug Nut Covers

22.5 x 5.28 / 10-hole hub piloted

Chicago Rawhide oil wheel seals

WINDOWS

ABS automotive grade technology 12” high x25” wide opening split sash tempered glass. All side and rear passenger windows tinted, bonded, and banded. Six-tinted tempered push out windows; all interior and exterior window frames are flat black.

WINDSHIELD

Fully tinted with top deep shaded band. 6” x 30” adjustable Plexiglas sun visor on driver’s side. Grab handles over windshield exterior for cleaning access.

WINDSHIELD WIPERS

Electric, intermittent 2 speed heavy duty wet arm wipers.

WARRANTY

Engine: Limited 5 Year/ 100,000 Mile

Transmission: Limited 5 Year/Unlimited Mile

Axles: 5 Year/ Unlimited Miles

Body: Limited 5 Year

Chassis & Vendor Supplied Items: 1, 2, and 5 Year

Corey Sundberg

7/1/2026

Corey Sundberg

Date



2027 IC Bus, CE Series

(Certified) Multi-Function School Activity Bus

**Activity Seats, High Back Freedman, 46 passenger
Full Air Conditioning, Front, Rear, Dash
Polished Aluminum Wheels, White Exterior Paint
Cummins B6.7 Turbo-Diesel, 660 Torque, 260HP
6 Speed Allison Automatic Transmission, Electronic Shifter
Tilt Wheel, Air Ride Driver's Seat, Heated & Motorized Mirrors
Air Brakes, Air Ride Rear Suspension
Deluxe Composite Racks with USB Ports and Reading Lamps
Full Under-body Luggage Compartments- Mid**

Sales Proposal For:

SUTHERLAND PUBLIC SCHOOLS

SALE PRICE AFTER ALL APPLICABLE DISCOUNTS

\$174,750

Presented By:

CORNHUSKER INTERNATIONAL TRUCKS, INC

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
2026 CE SCHOOL BUS (PB110)

AXLE CONFIG: 4X2

APPLICATION: Activity Trip
MISSION: Calc. GVWR: 33000

DIMENSION: Wheelbase: 276.00, CA: N/A, Axle to Frame: 176.00

ENGINE, DIESEL: {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only

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

CLUTCH: Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING: {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity

AXLE, REAR, SINGLE: {Dana Spicer 23060SH} Single Reduction, 23,000-lb Capacity, R Wheel Ends Gear Ratio: 6.17

TIRE, FRONT: (2) 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position

TIRE, REAR: (4) 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive

SUSPENSION, REAR, AIR, SINGLE: {International IROS} 23,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails

PAINT: Cab schematic 100NB
Location 1: 9219, Winter White (Std)
Chassis schematic N/A

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

Base Chassis, Model CE SCHOOL BUS with 276.00 Wheelbase, N/A CA, and 176.00 Axle to Frame.

Bus Body Plan, AABY00007S

Seat Capacity, 46

BODY PLANS

BODY, BUS Conventional; 78" Headroom, 35'8" Body Length, +9 Section Front and Rear, 83 Passenger Body

STATE OF OPERATION Nebraska

BODY PLAN, NON-SPECIAL NEEDS for Bus Body Configurator, OMIT Body Plan

BODY PLAN, APPROVED VARIATION None

AXLE CONFIGURATION

AXLE CONFIGURATION 4x2

ENGINE

ENGINE, DIESEL {Cummins B6.7 260} EPA 2024, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025

CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty

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

EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.

Notes

: CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.

RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

Includes

: RADIATOR HOSES Premium, Rubber

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

Includes

: FAN Nylon

AIR CLEANER Single Element, Fire Retardant Media

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

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

Includes

: BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper

CRUISE CONTROL Electronic

OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines

THROTTLE, HAND CONTROL Electronic

Description

TRANSMISSION

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

NEUTRAL AT STOP OMIT

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

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission

CLUTCH

CLUTCH Omit Item (Clutch & Control)

REAR AXLES, SUSPENSIONS

AXLE, REAR, SINGLE {Dana Spicer 23060SH} Single Reduction, 23,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.17

SUSPENSION, REAR, AIR, SINGLE {International IROS} 23,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails

FRONT AXLES

AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity

FRONT SUSPENSIONS

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

Includes

: SPRING PINS Rubber Bushings, Maintenance-Free

CABS, COWLS, BODIES

COWL Flat Back

AIR CONDITIONER with Integral Heater and Defroster

CAB INTERIOR TRIM Classic, for Day Cab

GAUGE CLUSTER Premium Level; English with English Electronic Speedometer

Includes

: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for

: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped)

: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)

GAUGE, DEF FLUID LEVEL

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

HEATER SHUT-OFF VALVES (2) Ball Valve Type

INSTRUMENT PANEL Wing Panel

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

WINDSHIELD Three Piece, Bonded, with Shaded Band

Description

WINDSHIELD WIPER BLADES Winter Type

FRAMES

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); 489.2" (12425mm) Maximum OAL

BUMPER, FRONT Contoured, Steel, Painted Gloss Black, Severe Duty

Notes

: Bumper Thickness is .25"

CROSSING GATE, FRONT Omit Item

CROSSMEMBER, REAR, AF (1)

TOW HOOK, FRONT (2) Frame Mounted

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

WHEELBASE RANGE 276" (700cm) Only

BRAKES

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

Includes

: BRAKE LINES Color and Size Coded Nylon

: DRAIN VALVE Twist-Type

: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster

: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4

: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control

BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake

BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity

BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn

SLACK ADJUSTERS, FRONT {Haldex} Automatic

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

SLACK ADJUSTERS, REAR {Haldex} Automatic

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve

AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side

AIR TANK LOCATION (1) Mounted Inside & Below Left Rail, Back of Cab

GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus

Description

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

STEERING

STEERING GEAR {Sheppard M100} Power

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

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

PROPSHAFT GUARD

EXHAUST SYSTEMS

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

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel

: 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 SWITCH Self-Cancelling with Lane Change Feature

: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; 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 BLP4024N} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense

ANTENNA Shark Fin, Roof Mounted

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 DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted

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, with Daytime Running Lights, Automatic Twilight Controlled

Description

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
HORN, AIR Single Trumpet, Black, Mounted Under Hood, with Electrical Solenoid and Switch on Panel, on Air Chassis
HORN, ELECTRIC (2) Trumpet Style
INDICATOR, LOW COOLANT LEVEL with Audible Alarm
RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System
STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
TURN SIGNALS, FRONT Dual Face, LED, Amber/Amber, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors

FRONT END

FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
GRILLE Molded in Black, with Chrome Surround
HOOD TILT ASSIST {EASY TILT} Mechanical
LOGOS EXTERIOR Model Badges
LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

CHASSIS PAINT Full Chassis
COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
MULTI FUNCTIONAL BUS ID To be Used for Multi Functional School Activity Bus, Non Route Use Only, Letter of Compliance from End User is Required
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)

FUEL TANKS

FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, 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
FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor
LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 43644} DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

(2) TIRE, FRONT 11R22.5 Load Range H R89 ALL POSITION (PIRELLI), 501 rev/mile, 75 MPH, All-Position

WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(4) TIRE, REAR 11R22.5 Load Range H R89 CS (PIRELLI), 494 rev/mile, 75 MPH, Drive

BODY FEATURES

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

SUPPORTS, REAR BUMPER Bolted to Frame

BODY, REAR Includes Emergency Door

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"-35'08" 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

ROOF CAPS Smooth Front & Rear, for Commercial Bus & Activity Bus

RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, 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", 35'8" Body Lengths

SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

Includes

: 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 Single Pane Glass

FASTENERS, REAR DOOR Lag Screws, Rear Door To Body

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

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, ENTRANCE DOOR in External Release, with Key
LOCK, REAR DOOR with Ignition Starter Interlock
COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port
COMPARTMENT, LUGGAGE, LT MID 114" x 24" x 22"

Includes

: HINGES Rubber
: LATCH, T-HANDLE, LOCKING Stainless Steel
COMPARTMENT, LUGGAGE, RT MID 114" X 24" X 22"
HOLD DOWN, BATTERY For Up To 3 Batteries
LUGGAGE RACK, INTERIOR Tubular, Below Light Bar, 22 Bow
WASTE CONTAINER Removable, Located in Driver Area
INSULATION, ROOF/SIDES/BULKHEAD 1.5"
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", 35'8" 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, 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; OMIT "SCHOOL BUS"; with 8" Black Letters; 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 INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

PAINT COLOR, BODY INTERIOR 9384 Spring White
PAINT COLOR, BODY EXTERIOR 9219 Winter White
PAINT COLOR, BUMPER Rear, 0001 Canyon Black
PAINT FLASHER BACKGRD To Match Body Color
PAINT HOOD AND FENDER 9219 Winter White
PAINT, RUB RAIL Flange to Flange
PAINT COLOR, RUB RAILS 9219 Winter White
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" White Fluorescent Diamond Grade
STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" White Fluorescent Diamond Grade
STRIPING, PERIMETER, REAR {3M} Emergency Door, 1" White Fluorescent Diamond Grade
STRIPING, REAR END {3M} White Fluorescent Diamond Grade, 1" Horizontal and 2" Vertical
STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
STRIPING, SEATLINE {3M} 2" White Fluorescent Diamond Grade
WIRING DIAGRAM Schematic, Electrical

Includes

: ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, 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", 35'8" Body Lengths
DISARM, POST TRIP INSPECTION Button Located at Rear Bulkhead on Left Side
MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
SWITCH, LOCATION Left of Driver; Includes 2 Position Door Control

BODY FEATURES

WINDOW, DRIVER Storm
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", 35'8" Body Lengths
WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
WINDOW, SASH +9 SECTIONS (4) 9" x 32 1/4" Opening
WINDOW, STOPS 12" Opening, Only with 78" Headroom

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

AISLE POSITION Center, for balanced seating

FLOOR COVERING, COLOR Gray #766

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

AIR CONDITIONER, BODY IC Air, 120,000 BTU, Evaporators TA96 Front Left Ceiling Mounted & FM55 Rear Flush Mounted, Condenser R120 Rooftop Mounted, Compressor TM21, with EC4.0 Control System

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, PASS, LT MIDSHIP 1ST 50,000 BTU

Includes

: AIR FILTER

HEATER, PASS, LT REAR 50,000 BTU

Includes

: AIR FILTER

HEATER, STEPWELL with Fixed Angle Louver to Door Glass

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

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 Left and Right

SEAT, DRIVER {Sears Atlas II} Air Suspension with Suspension Cover, Heated, Adjustable Air Lumbar, Adjustable Shocks, Seat Tilt 12 Degree Back Recline

Includes

: SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor

UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite

UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert

UPHOLSTERY, DRIVER SEAT, TYPE Synthetic Leather

BARRIER, CRASH, AFT ENTRY DOOR 36", 2 Leg

BARRIER, CRASH, AFT DRIVER 36", 1 Leg

HAND RAIL, ENTRANCE DOOR, AFT Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD

HAND RAIL, ENTRANCE DOOR, FWD Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD

PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier

PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier

SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing

Description

SEAT BACK, PASSENGER High Back

SEAT,ACTIVITY,35",WALL,LT {Freedman Family} with Seat Belts, (11) 35"

SEAT,ACTIVITY,35",WALL,RT {Freedman Family} with Seat Belts, (12) 35"

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

UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats

CUSHION, SEAT 15" Depth

SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

UPHOLSTERY, SEAT, STITCHING Single

BODY FEATURES

ALARM, BACKING {Ecco #850} 112 dB

CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses

FLASHER SYSTEM Omit; To be Used for Multi Functional School Activity Bus or Commercial Models Only, Non Route Use

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 OMIT, To be Used for Multi Functional School Activity Bus, Non Route Use Only

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

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

LIGHTS, CLUSTER {Truck Lite} LED; Amber Front and Red Rear

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 LED, Rectangular Recessed Type, Two Full Rows, for 34'02", 34'11", 35'08" Body Lengths

LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch

LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear

LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, 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 Omit All; To be Used for Multi Functional School Activity Bus, Non Route Use Only

SPEAKERS AND WIRING (8) Flush Mounted In Light Bar

STOP ARM, FRONT Omit

SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights

SWITCH, DOME LIGHTS, DIMMER for All Passenger Dome Lights

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

SWITCH, REAR DOOR BUZZER for Emergency Door

WIRING MOD, DOME LIGHTS Mounted in Ceiling

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

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, Non-Detent
VISOR, INTERIOR, DRIVER LEFT 10" X 27" 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
FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle
FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat
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
LOCATION, BODY FLUID KIT on Bulkhead
LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
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 Floor Between Driver Seat and Drivers Crash Barrier/Stanchion/Partition
CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver
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, REAR WHEELS (2) Rubber

Services Section:

WARRANTY

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

Vehicle Specifications
2026 CE SCHOOL BUS (PB110)

July 11, 2025

Description

SERVICES, TOWING 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 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

WARRANTY 5-Year, Limited

JJPRATT ENTERPRISES, LLC

Estimate

PO BOX 551
Pine Bluffs, WY 82082

Date	Estimate #
8/4/2025	1858

Name / Address
Sutherland Public Schools 401 Walnut Street Sutherland NE 69165

Project

Description	Qty	Rate	Total
Screen and refinish South gym floor, apply polyurethane finish	10,690	0.36	3,848.40

Thank you, we appreciate your business.	Total	\$3,848.40
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COPELAND ELECTRIC LLC

PHONE 386-2308

PO Box 305

Sutherland, NE 69165-0305

Estimate

Date	Estimate #
8/5/2025	786

Name / Address
Sutherland Public Schools PO Box 217 Sutherland, NE 69165-0217

Description	Qty	Rate	Project
			Total
ESTIMATE FOR THE WIRING OF A NEW ELECTRIC RANGE AND OVER THE RANGE MICRO WAVE IN THE NORTH ROOM OF THE FORMER DAYCARE			
QO-120 breaker		17.69	17.69
Q0 2P breaker		32.435	32.44
8/3 MC cable		517.50	517.50
12-2 w/g MC cable	100	1.27	127.00
4"x2 1/8" square box		3.15	3.15
50a receptacle 250v		27.34	27.34
3/4" EMT	10	2.355	23.55
3/4" EMT fitting	2	1.50	3.00
1/2 emt	10	1.32	13.20
1/2" EMT fitting	2	1.27	2.54
Labor-2	5	150.00	750.00
Total			\$1,517.41