

Sutherland Public School District 55
Tuesday, September 9, 2025 6:15 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 - 8/12/25 Reg Mtg; 8/27/25 Budget Workshop
 - 10.b. Approval of General Fund Bills - \$628,131.43
11. Action Items
 - 11.a. 2026-2027 Collective Bargaining Unit
 - 11.b. Local Sub
 - 11.c. Activity Bus
 - 11.d. Discuss KSB Superintendent Evaluation tool
12. Approve Board Members Who are Absent
13. Next meeting date and time
14. Adjournment

Elementary Principal's Report September 9, 2025

- **Teacher Inservice (Sept. 2):**

During our September inservice, elementary staff began breaking down data from the DIBELS assessments. We also introduced the IPG (Instructional Practice Guide) process and outlined what administrators will be looking for districtwide during classroom observations.

- **Grandparents Day Lunch:**

Our Grandparents Day lunch was a big success. It was wonderful to see so many grandparents in the building connecting with students and staff.

- **School Pictures:**

School pictures were completed last week and went smoothly.

- **Bank in Schools:**

The *Bank in Schools* program, in partnership with Adams Bank (Sailor Branch), will begin on **September 17th**. This program provides students with hands-on opportunities to learn financial responsibility and the importance of saving.

- **Staff Shout-Out:**

I want to recognize all of the elementary staff for their hard work during this first month of school. They have been instrumental in guiding me through daily routines and the behind-the-scenes logistics that keep the school running smoothly. Teachers are making numerous adjustments to meet student needs and are truly putting students first in everything they do.

Cash Receipt Listing - Summary
August 2025 General Receipts

<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:	August 2025 General Receipts	Processing Month:	08/2025		
1	MNCF Mid Nebraska Community Foundation	08/05/2025	laser grant	8205	1,000.00
1	PAXSCHOO Paxton Consolidated School	08/05/2025	shared speaker	8206	1,660.48
1	USPS United States Postal Service	08/05/2025	overpayment	8207	11.70
2	LCTREAS Lincoln County Treas	08/08/2025	tax collections	8208	39,685.23
3	STATEOFNEB State of Nebraska	08/21/2025	maaps	8209	535.32
4	STATEOFNEB State of Nebraska	08/22/2025	grants, maaps	8210	16,134.10
5	HAYESCENTE Hayes Center Public Schools	08/29/2025	distance learning	8211	1,319.68
5		08/29/2025	wolken	8212	550.00
6	ADAMSBANKT Adam's Bank & Trust	08/29/2025	interest	8213	5.51
7	ADAMSBANKT Adam's Bank & Trust	08/29/2025	interest - ics	8214	7,642.14
8	NLAF Nebraska Liquid Asset Fund	08/29/2025	interest	8215	2.83
				Batch Total:	<u>68,546.99</u>
				Report Total:	<u>68,546.99</u>

Fund: 01 General Fund						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Local Property Taxes	4,514,247.00	10,121.77	3,225,681.80	71.46	1,288,565.20
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	17,960.42	183,134.53	140.87	(53,134.53)
01 1315	Tuition - Distance Education	15,000.00	1,319.68	15,836.16	105.57	(836.16)
01 1510	Interest on Investment	30,000.00	7,650.48	78,093.96	260.31	(48,093.96)
01 1910	Rent of School Facilities	12,750.00	550.00	9,198.00	72.14	3,552.00
01 1925	Local Grants	7,000.00	1,000.00	6,723.11	96.04	276.89
01 1990	Other Local Revenue	3,000.00	1,672.18	7,885.08	262.84	(4,885.08)
Subtotal: LOCAL RECIEPTS		4,781,997.00	40,274.53	3,608,070.03	75.45	1,173,926.97
01 2110	County Fines & Licen	18,000.00	0.00	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	0.00	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	9,180.54	55,050.19	0.00	(55,050.19)
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	2,422.50	11,307.63	188.46	(5,307.63)
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	11,603.04	2,707,614.58	321.75	(1,866,095.58)
01 4310	REAP	37,068.00	0.00	37,068.00	100.00	0.00
01 4505	Title I Part A	30,988.00	5,068.00	28,679.00	92.55	2,309.00
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	10,000.00	10,000.00	100.00	0.00
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	64.23	914.66	30.49	2,085.34
01 4709	MAAPS	3,000.00	1,537.19	5,262.81	175.43	(2,262.81)
Subtotal: FEDERAL RECEIPTS		167,871.00	16,669.42	160,811.47	95.79	7,059.53
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	68,546.99	6,523,234.18	112.29	(713,847.18)

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September 2025

User ID: AJM

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	0.00	66,472.41	66,472.41	(66,472.41)	0.00
01 1100 111 002	Teacher Salaries - Elem	0.00	58,430.76	58,430.76	(58,430.76)	0.00
01 1100 112 001	Para Salaries - HS	0.00	1,392.05	1,392.05	(1,392.05)	0.00
01 1100 112 002	Para Salaries - Elem	0.00	7,190.81	7,190.81	(7,190.81)	0.00
01 1100 114 000	Tech Salary	0.00	7,698.17	7,698.17	(7,698.17)	0.00
01 1100 116 000	Nurse Salary	0.00	3,009.32	3,009.32	(3,009.32)	0.00
01 1100 123 001	Substitutes - HS	0.00	3,605.00	3,605.00	(3,605.00)	0.00
01 1100 123 002	Substitutes - Elem	0.00	3,440.00	3,440.00	(3,440.00)	0.00
01 1100 150 001	Add'l Comp Classified - HS	0.00	4,874.07	4,874.07	(4,874.07)	0.00
01 1100 151 001	Add'l Comp - Teachers HS	0.00	11,467.49	11,467.49	(11,467.49)	0.00
01 1100 151 002	Add'l Comp - Teachers Elem	0.00	1,762.67	1,762.67	(1,762.67)	0.00
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	0.00	12,234.20	12,234.20	(12,234.20)	0.00
01 1100 211 002	Health Insurance - Elem	0.00	9,290.90	9,290.90	(9,290.90)	0.00
01 1100 212 002	Health Insurance	0.00	738.44	738.44	(738.44)	0.00
01 1100 214 000	Health Insurance - Tech	0.00	876.98	876.98	(876.98)	0.00
01 1100 216 000	Insurance - Nurse	0.00	694.14	694.14	(694.14)	0.00
01 1100 220 001	Social Security - Classified HS	0.00	372.11	372.11	(372.11)	0.00
01 1100 221 001	Social Security - HS Teach	0.00	6,323.31	6,323.31	(6,323.31)	0.00
01 1100 221 002	Social Security - Elem Teach	0.00	5,017.70	5,017.70	(5,017.70)	0.00
01 1100 222 001	Social Security - HS Paras	0.00	106.49	106.49	(106.49)	0.00
01 1100 222 002	Social Security - Elem Paras	0.00	549.27	549.27	(549.27)	0.00
01 1100 223 001	Social Security - HS Subs	0.00	275.78	275.78	(275.78)	0.00
01 1100 223 002	Social Security - Elem Subs	0.00	263.16	263.16	(263.16)	0.00
01 1100 224 000	Social Security - Tech	0.00	588.91	588.91	(588.91)	0.00
01 1100 226 000	Social Security - Nurse	0.00	228.40	228.40	(228.40)	0.00
01 1100 230 001	Retirement - Classified HS	0.00	49.02	49.02	(49.02)	0.00
01 1100 231 001	Retirement - HS Teach	0.00	5,730.76	5,730.76	(5,730.76)	0.00
01 1100 231 002	Retirement - Elem Teach	0.00	4,425.89	4,425.89	(4,425.89)	0.00
01 1100 232 001	Retirement - HS Paras	0.00	90.10	90.10	(90.10)	0.00
01 1100 232 002	Retirement - Elem Paras	0.00	528.74	528.74	(528.74)	0.00
01 1100 233 001	Retirement - HS Subs	0.00	176.83	176.83	(176.83)	0.00
01 1100 233 002	Retirement - Elem Subs	0.00	176.47	176.47	(176.47)	0.00
01 1100 234 000	Retirement - Tech	0.00	566.03	566.03	(566.03)	0.00
01 1100 236 000	Retirement - Nurse	0.00	221.27	221.27	(221.27)	0.00
01 1100 237 000	Retirement Inc Cont - Dist	0.00	77.86	77.86	(77.86)	0.00
01 1100 237 001	Retirement Inc Cont - HS	0.00	598.05	598.05	(598.05)	0.00
01 1100 237 002	Retirement Inc Cont - Elem	0.00	507.47	507.47	(507.47)	0.00
01 1100 281 001	Health Benefits - HS Teach	0.00	5,639.72	5,639.72	(5,639.72)	0.00
01 1100 281 002	Health Benefits - Elem Teach	0.00	6,844.74	6,844.74	(6,844.74)	0.00
01 1100 443 000	Rentals & Leases - Dist	0.00	4,051.05	4,051.05	(4,051.05)	0.00
01 1100 443 001	Rentals & Leases - HS	0.00	21,549.25	21,549.25	(21,549.25)	0.00
01 1100 443 002	Rentals & Leases - Elem	0.00	8,102.10	8,102.10	(8,102.10)	0.00
01 1100 580 000	Travel & Mileage - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 580 001	Travel & Mileage - HS	0.00	0.00	0.00	0.00	0.00
01 1100 580 002	Travel & Mileage - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 610 000	Instruction Supply - Dist	0.00	952.90	952.90	(952.90)	0.00
01 1100 610 001	Instructional Supply - HS	0.00	2,392.56	2,392.56	(2,392.56)	0.00
01 1100 610 002	Instructional Supply - Elem	0.00	2,519.50	2,519.50	(2,519.50)	0.00
01 1100 640 000	Instructional Textbooks - Dist	0.00	0.00	0.00	0.00	0.00
01 1100 640 001	Instructional Textbooks - HS	0.00	0.00	0.00	0.00	0.00
01 1100 640 002	Instructional Textbooks - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 643 000	Computer Software - Dist	0.00	4,131.94	4,131.94	(4,131.94)	0.00
01 1100 643 001	Computer Software - HS	0.00	0.00	0.00	0.00	0.00
01 1100 643 002	Computer Software - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 650 000	Tech Supplies - Dist	0.00	13,598.08	13,598.08	(13,598.08)	0.00
01 1100 650 001	Tech Supplies - HS	0.00	0.00	0.00	0.00	0.00
01 1100 650 002	Tech Supplies - Elem	0.00	1,317.56	1,317.56	(1,317.56)	0.00

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 1100 731 000	Equipment - District	0.00	0.00	0.00	0.00	0.00
01 1100 731 001	Equipment - HS	0.00	0.00	0.00	0.00	0.00
01 1100 731 002	Equipment - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 733 000	Furniture - District	0.00	8.24	8.24	(8.24)	0.00
01 1100 733 001	Furniture - HS	0.00	0.00	0.00	0.00	0.00
01 1100 733 002	Furniture - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 734 000	Tech Equip - Dist	0.00	1,036.68	1,036.68	(1,036.68)	0.00
01 1100 734 001	Tech Equip - HS	0.00	0.00	0.00	0.00	0.00
01 1100 734 002	Tech Equip - Elem	0.00	0.00	0.00	0.00	0.00
01 1100 890 000	Other Expense - Dist	0.00	360.96	360.96	(360.96)	0.00
01 1100 890 001	Other Expense - HS	0.00	79.80	79.80	(79.80)	0.00
01 1100 890 002	Other Expense - Elem	0.00	79.80	79.80	(79.80)	0.00
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	292,715.91	292,715.91	(292,715.91)	0.00
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	0.00	3,699.17	3,699.17	(3,699.17)	0.00
01 1190 112 002	PreK Para Salary	0.00	0.00	0.00	0.00	0.00
01 1190 123 002	PreK Subs	0.00	0.00	0.00	0.00	0.00
01 1190 151 002	ADD'L COMP TEACHERS	0.00	120.00	120.00	(120.00)	0.00
01 1190 211 002	PreK Health Insurance	0.00	2,472.95	2,472.95	(2,472.95)	0.00
01 1190 221 002	PreK Social Security - Teach	0.00	292.17	292.17	(292.17)	0.00
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	0.00	0.00	0.00	0.00	0.00
01 1190 231 002	PreK Retirement - Teach	0.00	280.82	280.82	(280.82)	0.00
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	0.00	27.77	27.77	(27.77)	0.00
01 1190 330 000	Pre K Transportation	0.00	0.00	0.00	0.00	0.00
01 1190 330 002	Pre K Training & Development	0.00	0.00	0.00	0.00	0.00
01 1190 580 002	Pre K Travel	0.00	0.00	0.00	0.00	0.00
01 1190 610 002	Pre K Supplies	0.00	242.10	242.10	(242.10)	0.00
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	0.00	75.00	75.00	(75.00)	0.00
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	7,209.98	7,209.98	(7,209.98)	0.00
01 1200 111 001	Sped Teacher Salaries - HS	0.00	5,564.83	5,564.83	(5,564.83)	0.00
01 1200 111 002	Sped Teachers Salary - Elem	0.00	8,942.33	8,942.33	(8,942.33)	0.00
01 1200 112 001	Sped Para Salaries - HS	0.00	3,874.17	3,874.17	(3,874.17)	0.00
01 1200 112 002	Sped Para Salaries - Elem	0.00	8,073.72	8,073.72	(8,073.72)	0.00
01 1200 123 001	Sped Sub Salaries - HS	0.00	320.00	320.00	(320.00)	0.00
01 1200 123 002	Sped Sub Salaries - Elem	0.00	560.00	560.00	(560.00)	0.00
01 1200 151 001	Sped Add'l Comp - HS	0.00	258.78	258.78	(258.78)	0.00
01 1200 151 002	Sped Add'l Comp - Elem	0.00	32.17	32.17	(32.17)	0.00
01 1200 211 001	Sped Health Ins.Teach - HS	0.00	2,111.63	2,111.63	(2,111.63)	0.00
01 1200 211 002	Health Insurance - Elem	0.00	2,472.95	2,472.95	(2,472.95)	0.00
01 1200 221 001	Sped Soc Sec Teach - HS	0.00	432.80	432.80	(432.80)	0.00
01 1200 221 002	Sped Soc Sec Teach - Elem	0.00	759.06	759.06	(759.06)	0.00
01 1200 222 001	Sped Soc Sec Para - HS	0.00	296.38	296.38	(296.38)	0.00
01 1200 222 002	Sped Soc Sec Paras - Elem	0.00	617.64	617.64	(617.64)	0.00
01 1200 223 001	Sped Soc Sec Subs - HS	0.00	24.48	24.48	(24.48)	0.00
01 1200 223 002	Sped Soc Sec Subs - Elem	0.00	42.84	42.84	(42.84)	0.00
01 1200 231 001	Sped Retire Teach - HS	0.00	428.20	428.20	(428.20)	0.00
01 1200 231 002	Sped Retire Teach - Elem	0.00	659.88	659.88	(659.88)	0.00
01 1200 232 001	Sped Retire Paras - HS	0.00	284.86	284.86	(284.86)	0.00
01 1200 232 002	Sped Retire Paras - Elem	0.00	593.63	593.63	(593.63)	0.00
01 1200 233 001	Sped Retire Subs - HS	0.00	0.00	0.00	0.00	0.00
01 1200 233 002	Sped Retire Subs - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 237 001	Sped Retire Inc Cont-HS	0.00	70.53	70.53	(70.53)	0.00
01 1200 237 002	Sped Retire Inc Cont-Elem	0.00	123.98	123.98	(123.98)	0.00
01 1200 281 001	Sped Teach Health Ben - HS	0.00	361.32	361.32	(361.32)	0.00

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01 1200 281 002	Sped Teach Health Ben-Elem	0.00	1,129.84	1,129.84	(1,129.84)	0.00
01 1200 331 001	Sped Mileage - HS	0.00	0.00	0.00	0.00	0.00
01 1200 340 001	Professional Services - HS	0.00	965.83	965.83	(965.83)	0.00
01 1200 340 002	Professional Services - Elem	0.00	1,309.25	1,309.25	(1,309.25)	0.00
01 1200 591 001	Sped Services - HS	0.00	0.00	0.00	0.00	0.00
01 1200 591 002	Sped Services - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 610 001	Sped Supplies - HS	0.00	1,522.79	1,522.79	(1,522.79)	0.00
01 1200 610 002	Sped Supplies - Elem	0.00	543.97	543.97	(543.97)	0.00
01 1200 643 000	Sped Software	0.00	0.00	0.00	0.00	0.00
01 1200 733 001	Sped Equipment - HS	0.00	0.00	0.00	0.00	0.00
01 1200 733 002	Sped Equipment - Elem	0.00	0.00	0.00	0.00	0.00
01 1200 890 001	Sped Other Exp - HS	0.00	0.00	0.00	0.00	0.00
01 1200 890 002	Sped Other Exp - Elem	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	42,377.86	42,377.86	(42,377.86)	0.00
01 1291 591 002	3-5 Special Ed Services	0.00	0.00	0.00	0.00	0.00
1291	Special Ed Ages 3-5	0.00	0.00	0.00	0.00	0.00
01 1292 591 002	Birth-2 Services	0.00	0.00	0.00	0.00	0.00
1292	Special Ed B-2	0.00	0.00	0.00	0.00	0.00
01 1300 111 001	Summer School	0.00	0.00	0.00	0.00	0.00
1300	Summer School	0.00	0.00	0.00	0.00	0.00
01 2110 643 000	Attendance Services	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	0.00	0.00	0.00
01 2120 111 000	Guidance Salary - Dist	0.00	6,272.50	6,272.50	(6,272.50)	0.00
01 2120 151 000	Guidance - Add'l Comp	0.00	561.29	561.29	(561.29)	0.00
01 2120 211 000	Guidance Health Ins	0.00	2,437.62	2,437.62	(2,437.62)	0.00
01 2120 221 000	Guidance Social Security	0.00	512.10	512.10	(512.10)	0.00
01 2120 231 000	Guidance Retirement	0.00	502.48	502.48	(502.48)	0.00
01 2120 237 000	Guidance Retire Inc Cont	0.00	49.70	49.70	(49.70)	0.00
01 2120 610 001	Pupil Support - HS	0.00	884.05	884.05	(884.05)	0.00
01 2120 610 002	Pupil Support - Elem	0.00	494.60	494.60	(494.60)	0.00
01 2120 890 001	Guidance Other Exp - HS	0.00	0.00	0.00	0.00	0.00
01 2120 890 002	Guidance Other Exp - Elem	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	0.00	11,714.34	11,714.34	(11,714.34)	0.00
01 2140 320 000	Mental Health Specialist	0.00	818.66	818.66	(818.66)	0.00
2140	Psychological Services	0.00	818.66	818.66	(818.66)	0.00
01 2141 591 001	Psychology Services - HS	0.00	2,068.63	2,068.63	(2,068.63)	0.00
01 2141 591 002	Psychology Services - Elem	0.00	2,068.63	2,068.63	(2,068.63)	0.00
2141	PSYCHOLOGICAL SERVICES	0.00	4,137.26	4,137.26	(4,137.26)	0.00
01 2151 591 001	Speech Services - HS	0.00	0.00	0.00	0.00	0.00
01 2151 591 002	Speech Services	0.00	0.00	0.00	0.00	0.00
01 2151 610 002	Speech Supplies	0.00	0.00	0.00	0.00	0.00
2151	SPEECH SERVICES	0.00	0.00	0.00	0.00	0.00
01 2161 591 001	Occupational Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2161 591 002	Occupational Therapy - Elem	0.00	0.00	0.00	0.00	0.00
2161	OCCUPATIONAL THERAPY	0.00	0.00	0.00	0.00	0.00
01 2171 591 001	Physical Therapy - HS	0.00	0.00	0.00	0.00	0.00
01 2171 591 002	Physical Therapy - Elem	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY	0.00	0.00	0.00	0.00	0.00
01 2220 111 000	Library Salary	0.00	5,983.00	5,983.00	(5,983.00)	0.00
01 2220 151 000	Library Add'l Comp	0.00	84.68	84.68	(84.68)	0.00
01 2220 211 000	Libr Health Insur	0.00	2,111.63	2,111.63	(2,111.63)	0.00
01 2220 221 000	Libr Social Security	0.00	463.48	463.48	(463.48)	0.00
01 2220 231 000	Librarian Retirement	0.00	446.15	446.15	(446.15)	0.00
01 2220 237 000	Library Retire Inc Cont	0.00	44.12	44.12	(44.12)	0.00
01 2220 281 000	Library Health Benefit	0.00	361.32	361.32	(361.32)	0.00
01 2220 610 000	Library Supplies	0.00	0.00	0.00	0.00	0.00
01 2220 640 000	Library Books & Periodicals	0.00	0.00	0.00	0.00	0.00
01 2220 642 000	Audio Visual Material	0.00	0.00	0.00	0.00	0.00

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 2220 650 000	Library Technology Supplies	0.00	0.00	0.00	0.00	0.00
01 2220 733 000	Library Furniture	0.00	0.00	0.00	0.00	0.00
01 2220 734 000	Library Tech Equipment	0.00	0.00	0.00	0.00	0.00
01 2220 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2220 SCHOOL LIBRARY		0.00	9,494.38	9,494.38	(9,494.38)	0.00
01 2224 382 000	Distance Learning	0.00	23,000.00	23,000.00	(23,000.00)	0.00
2224 EDUCATIONAL TELEVISION SERVICES		0.00	23,000.00	23,000.00	(23,000.00)	0.00
01 2310 340 000	Superintendent Search	0.00	0.00	0.00	0.00	0.00
01 2310 520 000	Liability Insurance	0.00	13,432.65	13,432.65	(13,432.65)	0.00
01 2310 521 000	Board Fidelity Bond	0.00	0.00	0.00	0.00	0.00
01 2310 580 000	Board Mileage	0.00	0.00	0.00	0.00	0.00
01 2310 810 000	Board Supt Dues Fees	0.00	89.00	89.00	(89.00)	0.00
01 2310 890 000	Board Other Expense	0.00	0.00	0.00	0.00	0.00
2310 BOARD OF EDUCATION		0.00	13,521.65	13,521.65	(13,521.65)	0.00
01 2320 105 000	Superintendent Salary	0.00	10,833.33	10,833.33	(10,833.33)	0.00
01 2320 215 000	Superintendent Health Ins	0.00	2,472.95	2,472.95	(2,472.95)	0.00
01 2320 225 000	Superintendent Soc Sec	0.00	826.72	826.72	(826.72)	0.00
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	0.00	0.00	0.00	0.00	0.00
01 2320 610 000	Supt Supplies	0.00	0.00	0.00	0.00	0.00
01 2320 733 000	Supt Furniture	0.00	0.00	0.00	0.00	0.00
01 2320 810 000	Supt Dues, Fees	0.00	0.00	0.00	0.00	0.00
01 2320 890 000	Supt. Other Expense	0.00	527.07	527.07	(527.07)	0.00
2320 EXECUTIVE ADMINISTRATION		0.00	15,535.40	15,535.40	(15,535.40)	0.00
01 2330 317 000	Legal Services	0.00	115.50	115.50	(115.50)	0.00
2330 DISTRICT LEGAL SERVICES		0.00	115.50	115.50	(115.50)	0.00
01 2410 110 001	Clerical Salary - HS	0.00	3,054.80	3,054.80	(3,054.80)	0.00
01 2410 110 002	Clerical Salary - Elem	0.00	3,311.29	3,311.29	(3,311.29)	0.00
01 2410 111 001	Principal Salary - HS	0.00	9,362.50	9,362.50	(9,362.50)	0.00
01 2410 111 002	Principal Salary - Elem	0.00	7,916.67	7,916.67	(7,916.67)	0.00
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	0.00	0.00	0.00	0.00	0.00
01 2410 151 002	Principal Add'l Comp - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 211 001	Principal Health Ins - HS	0.00	2,111.63	2,111.63	(2,111.63)	0.00
01 2410 211 002	Principal Health Ins - Elem	0.00	2,472.95	2,472.95	(2,472.95)	0.00
01 2410 220 001	Clerical Soc Sec - HS	0.00	233.69	233.69	(233.69)	0.00
01 2410 220 002	Clerical Soc Sec - Elem	0.00	249.54	249.54	(249.54)	0.00
01 2410 221 001	Principal Soc Sec - HS	0.00	716.24	716.24	(716.24)	0.00
01 2410 221 002	Principal Soc Sec - Elem	0.00	603.60	603.60	(603.60)	0.00
01 2410 230 001	Clerical Retirement - HS	0.00	224.61	224.61	(224.61)	0.00
01 2410 230 002	Clerical Retirement - Elem	0.00	243.47	243.47	(243.47)	0.00
01 2410 231 001	Principal Retirement - HS	0.00	688.41	688.41	(688.41)	0.00
01 2410 231 002	Principal Retirement - Elem	0.00	582.10	582.10	(582.10)	0.00
01 2410 237 001	Prin Retire Inc Cont-HS	0.00	90.29	90.29	(90.29)	0.00
01 2410 237 002	Priin Retire Inc Cont-Elem	0.00	81.65	81.65	(81.65)	0.00
01 2410 281 001	Health Benefits - HS	0.00	361.32	361.32	(361.32)	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	0.00	0.00	0.00	0.00	0.00
01 2410 580 002	Principal Travel - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 610 001	Principal Supply - HS	0.00	391.78	391.78	(391.78)	0.00
01 2410 610 002	Principal Supply - Elem	0.00	179.00	179.00	(179.00)	0.00
01 2410 733 001	Principal Furniture - HS	0.00	0.00	0.00	0.00	0.00
01 2410 733 002	Principal Furniture - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 810 001	Dues & Fees - HS	0.00	120.00	120.00	(120.00)	0.00
01 2410 810 002	Dues & Fees - Elem	0.00	0.00	0.00	0.00	0.00
01 2410 890 001	Principal Other Exp - HS	0.00	0.00	0.00	0.00	0.00
01 2410 890 002	Principal Other Exp - Elem	0.00	0.00	0.00	0.00	0.00

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Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
2410	OFFICE OF PRINCIPAL	0.00	32,995.54	32,995.54	(32,995.54)	0.00
01 2510 116 000	Bookkeeper Salary	0.00	5,205.10	5,205.10	(5,205.10)	0.00
01 2510 216 000	Bookkeeper Health Ins	0.00	2,472.95	2,472.95	(2,472.95)	0.00
01 2510 226 000	Bookkeeper Social Security	0.00	390.54	390.54	(390.54)	0.00
01 2510 236 000	Bookkeeper Retirement	0.00	382.72	382.72	(382.72)	0.00
01 2510 237 000	Retirement Inc Cont	0.00	37.85	37.85	(37.85)	0.00
01 2510 271 000	Workman Compensation	0.00	18,274.00	18,274.00	(18,274.00)	0.00
01 2510 286 000	Bookkeeper Health Ben	0.00	0.00	0.00	0.00	0.00
01 2510 315 000	Auditing Services	0.00	0.00	0.00	0.00	0.00
01 2510 382 000	Telephone	0.00	1,600.38	1,600.38	(1,600.38)	0.00
01 2510 443 000	Copiers	0.00	1,049.58	1,049.58	(1,049.58)	0.00
01 2510 531 000	Postage	0.00	0.00	0.00	0.00	0.00
01 2510 540 000	Advertising	0.00	159.11	159.11	(159.11)	0.00
01 2510 610 000	Office Supplies	0.00	0.00	0.00	0.00	0.00
01 2510 643 000	Office Software	0.00	0.00	0.00	0.00	0.00
01 2510 890 000	Other Expense	0.00	165.00	165.00	(165.00)	0.00
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	29,737.23	29,737.23	(29,737.23)	0.00
01 2610 410 000	Water & Sewer	0.00	3,304.24	3,304.24	(3,304.24)	0.00
01 2610 520 000	Property Insurance	0.00	58,208.15	58,208.15	(58,208.15)	0.00
01 2610 610 000	Supplies	0.00	8,693.64	8,693.64	(8,693.64)	0.00
01 2610 621 000	Fuel	0.00	6,924.02	6,924.02	(6,924.02)	0.00
01 2610 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2610	MAINTENANCE & CUSTODIAL	0.00	77,130.05	77,130.05	(77,130.05)	0.00
01 2620 110 000	Custodial Salaries	0.00	14,448.61	14,448.61	(14,448.61)	0.00
01 2620 210 000	Health Insurance	0.00	5,928.29	5,928.29	(5,928.29)	0.00
01 2620 220 000	Social Security	0.00	1,099.50	1,099.50	(1,099.50)	0.00
01 2620 230 000	Retirement	0.00	942.82	942.82	(942.82)	0.00
01 2620 237 000	Custodian Retire Inc Cont	0.00	93.25	93.25	(93.25)	0.00
01 2620 280 000	Health Benefits	0.00	0.00	0.00	0.00	0.00
01 2620 431 000	Maintenance of Buildings	0.00	7,728.96	7,728.96	(7,728.96)	0.00
2620	OPERATION OF BUILDING	0.00	30,241.43	30,241.43	(30,241.43)	0.00
01 2630 431 000	Maintenance Of Groun	0.00	450.00	450.00	(450.00)	0.00
01 2630 890 000	Other Expense	0.00	0.00	0.00	0.00	0.00
2630	MAINTENANCE OF GROUNDS	0.00	450.00	450.00	(450.00)	0.00
01 2660 610 000	School Safety & Security	0.00	556.00	556.00	(556.00)	0.00
2660	SCHOOL SAFETY & SECURITY	0.00	556.00	556.00	(556.00)	0.00
01 2670 610 000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
2670	Safety	0.00	0.00	0.00	0.00	0.00
01 2710 110 000	Drivers Salary	0.00	5,140.17	5,140.17	(5,140.17)	0.00
01 2710 210 000	Health Insurance	0.00	1,105.00	1,105.00	(1,105.00)	0.00
01 2710 220 000	Driver Social Security	0.00	393.23	393.23	(393.23)	0.00
01 2710 230 000	Drivers Retire	0.00	296.96	296.96	(296.96)	0.00
01 2710 237 000	Drivers Retire Inc Cont	0.00	29.36	29.36	(29.36)	0.00
01 2710 332 000	Mileage To Parents	0.00	0.00	0.00	0.00	0.00
01 2710 519 000	Purchased Transportation	0.00	0.00	0.00	0.00	0.00
01 2710 520 000	Vehicle Liability Insurance	0.00	17,910.20	17,910.20	(17,910.20)	0.00
01 2710 626 000	Gas & Oil	0.00	1,316.21	1,316.21	(1,316.21)	0.00
01 2710 732 000	Vehicle Acquisition	0.00	0.00	0.00	0.00	0.00
01 2710 890 000	Other Expense	0.00	165.00	165.00	(165.00)	0.00
2710	TRANSPORTATION	0.00	26,356.13	26,356.13	(26,356.13)	0.00
01 2712 332 002	Sped Mileage - Elem	0.00	0.00	0.00	0.00	0.00
2712	Sped Transportation	0.00	0.00	0.00	0.00	0.00
01 2730 431 000	Vehicle Repairs & Maint	0.00	10,024.11	10,024.11	(10,024.11)	0.00
2730	Vehicle Servicing & Maintenance	0.00	10,024.11	10,024.11	(10,024.11)	0.00
01 3400 610 001	Local Grants - HS	0.00	0.00	0.00	0.00	0.00
01 3400 610 002	Local Grants - Elem	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORPORATIONS & O	0.00	0.00	0.00	0.00	0.00
01 3535 610 001	HAL Grant - HS	0.00	0.00	0.00	0.00	0.00

Expenditure Summary

September 2025

Account Number	Account Description	Budget	During Month	Expenditures to Date	Balance at EOM	% of Budget
01 3535 610 002	HAL Grant - Elem	0.00	0.00	0.00	0.00	0.00
3535	HIGH ABILITY LEARNER	0.00	0.00	0.00	0.00	0.00
01 3551 610 001	Career Education	0.00	0.00	0.00	0.00	0.00
3551	CAREER EDUCATION	0.00	0.00	0.00	0.00	0.00
01 6200 111 002	Title I Part A Salaries	0.00	0.00	0.00	0.00	0.00
01 6200 211 002	Title I Part A Benefits	0.00	0.00	0.00	0.00	0.00
01 6200 221 002	Title I Part A SS	0.00	0.00	0.00	0.00	0.00
01 6200 231 002	Title I Part A Retirement	0.00	0.00	0.00	0.00	0.00
01 6200 237 002	Title I Part A Ret Inc Cont	0.00	0.00	0.00	0.00	0.00
01 6200 395 002	Contract Fee	0.00	0.00	0.00	0.00	0.00
6200	TITLE I PART A	0.00	0.00	0.00	0.00	0.00
01 6310 111 002	Title II Part A	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
6310	TITLE II PART A	0.00	0.00	0.00	0.00	0.00
01 6406 395 002	IDEA 619 Base/EP 3-4	0.00	0.00	0.00	0.00	0.00
6406	IDEA 619 PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 6408 395 000	IDEA	0.00	0.00	0.00	0.00	0.00
6408	IDEA	0.00	0.00	0.00	0.00	0.00
01 6412 320 002	IDEA Nonpublic	0.00	0.00	0.00	0.00	0.00
6412	IDEA NONPUBLIC	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
01 8000 913 000	Activity Transfer	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	0.00	0.00	0.00	0.00
01 9000 890 000	Other Budget Authority	0.00	0.00	0.00	0.00	0.00
01 9000 900 000	Non-programmed Exp.	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00
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
		0.00	628,131.43	628,131.43	(628,131.43)	0.00
01	General Fund	0.00	628,131.43	628,131.43	(628,131.43)	0.00

REVOLVING BUSINESS ACCOUNT

CK#	DESCRIPTION	AMOUNT
5243	Adam Marshall	\$ 8.24
5244	Verizon	\$ 139.36
5245	Village of Sutherland	\$ 1,739.87
	TOTAL	<u>\$ 1,887.47</u>

DEPRECIATION FUND

\$ -

BUILDING FUND

\$ -

Activity Fund Balance Report - Summary

8/1/2025 - 8/31/2025

<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	15.81	4,156.01
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	(11,460.00)	8,052.31	20,394.88	882.57
District #55	7,398.47	122.85	269.49	7,545.11
Host Site	0.00	0.00	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	2,000.00	160.14
Teacher's Fund	1,453.65	171.69	0.00	1,281.96
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	415.00	2,231.65
Show Choir	342.44	0.00	0.00	342.44
Concessions	107.95	587.82	479.87	(0.00)
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	0.00	0.00	0.00	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	120.00	3,155.09
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	2,739.57	0.00	1,100.00	3,839.57
M. White Memorial	4,577.02	0.00	0.00	4,577.02
FFA	8,600.70	6,408.00	1,844.40	4,037.10
6th Grade Field Trip	1,971.09	0.00	31.00	2,002.09
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	400.00	2,295.48
Volleyball	3,604.77	1,569.62	1,947.00	3,982.15
FPS	83.22	0.00	0.00	83.22
Wrestling	6,045.02	0.00	0.00	6,045.02
Girls Basketball	3,017.07	0.00	250.00	3,267.07
Football	3,749.02	1,329.00	0.00	2,420.02
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

8/1/2025 - 8/31/2025

<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	836.64	2,370.76
Instrument Rental Fee	184.18	0.00	0.00	184.18
Weight Room Renovation	17,153.21	16,134.96	110.00	1,128.25
Teacher Equipment	660.18	0.00	0.00	660.18
Box Tops	1,249.89	400.00	0.00	849.89
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	255.51	0.00
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>\$ 140,090.88</u>	<u>\$ 34,776.25</u>	<u>\$ 30,469.60</u>	<u>\$135,784.23</u>

Finance Report

		Monthly Exp./Rev.	Last Year Bal.
General Fund			
Balance as of	9/1/2025	\$3,087,040.77	9/1/2024 \$2,591,488.44
Building Fund			
Balance	8/1/2025	\$688,554.28	8/1/2024 \$471,260.26
Monthly Receipts		\$2,491.80	\$2,240.27
Expenditures		\$691,046.08	\$0.00
Balance as of	9/1/2025	\$685,571.74	9/1/2024 \$473,500.53
Hot Lunch Fund			
Balance	8/1/2025	\$6,392.43	8/1/2024 \$7,480.53
Monthly Receipts		\$39,815.44	\$7,510.30
Expenditures		\$350.00	\$278.14
Balance as of	9/1/2025	\$45,857.87	9/1/2024 \$14,712.69
Depreciation			
Balance	8/1/2025	\$886,777.74	8/1/2024 \$417,689.58
Revenue		\$201,858.85	\$576,324.30
Expense		\$32,013.16	\$10,838.00
Balance	9/1/2025	\$1,056,623.43	9/1/2024 \$983,175.88
Activity			
Balance	8/1/2025	\$140,090.88	
Revenue		\$30,469.60	
Expense		\$34,776.25	
Balance	9/1/2025	\$1,056,623.43	
Revolving Business			
Balance	8/1/2025	\$57,349.65	
Revenue		\$38,812.73	
Expense		\$37,601.43	
Balance	9/1/2025	\$58,560.95	
Employee Benefit			
Balance	8/1/2025	\$37,969.46	
Revenue		\$31.25	
Expense		\$0.00	
Balance	9/1/2025	\$38,000.71	

**Minutes of the Board of Education
Sutherland Public School District 55
Tuesday, August 12, 2025, 7:15 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

Meeting was called to order at 7:15 p.m. by Brandy Buscher. Notice of this meeting was published in the August 7, 2025, edition of The Courier Times and in three (3) separate locations in town.

2. Flag salute

3. Open Meetings Law

Vice President Buscher 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 - absent

Brandy Buscher - present

Shad Lantis - present

Eric Peterka - present

Tom Kelly - present

Kyle Stevenson - present

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

Guests: 5

5. Recognition of Visitors/Public Comment

6. Reports

6.a. Elementary Principal Report

Mr. Gunderson reported that the steering committee met last week regarding the action plan for our visitation and what the focus would be for the year. Elementary is going to emphasize writing and with PBIS the focus will be to praise students in public, and criticism should be kept private. He also reported that he recently attended Administrator Days, attending new principal meetings, special education law meetings, and networking with peers. The summer AR reading celebration was recently held with 33 students qualifying. Special thanks to Jennifer Sandberg for leading the event. Lastly, he reported that Madison Smith will be the new para in elementary this year.

6.b. High School Principal Report

Mrs. McConnell reported that the steering committee met last week, and preparations are beginning for the external visit in January. She also reported that in high school the primary instructional goal would be to focus on the implementation of the Instructional Practice Guide. She reported that new staff began on Friday, and all staff returned to the building on Monday. Thank you to Adam's Bank & Trust and the United Methodist Women's group for spoiling everyone on our first day with breakfast and lunch. Lastly, she reported that a few key shifts in high school this year will be moving over to the cumulative grading practice, student punctuality, and high academic integrity regarding AI.

7. Superintendent Report

Mr. Webster thanked the principals for all their help getting started in his new position. All summer projects for the facility have been completed. The transit vans have been sent to Kansas City to get reclassified and should be returned on Wednesday, the 20th. Budget work for the 2025-2026 year is going great, and it currently does not appear that we will have to go to the joint public hearing. Mr. Webster asked the board if they wanted to continue to stream the board meetings. Lastly, he reported that the Area Membership workshop with NASB will be held on September 3rd.

8. Board Reports

The Building and Grounds committee recently met and did a walk-through with RC.

9. Treasurer's report

Shad Lantis gave the treasurer's report. Receipts are currently at 111% and should be at 92% and expenditures are currently at 72.85% and should be at 100%.

10. Consent Agenda

Motion to approve minutes from the July 15, 2025, board meeting passed with a motion by Shad Lantis and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

10.a. Approval of Minutes - 7/15/25 Regular Board Meeting

10.b. Approval of General Fund Bills - \$463,658.40

Motion to approve general fund bills for \$463,658.40 passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11. Action Items

11.a. Buscher Absence

Approve the absence of Brandy Buscher from the July 15, 2025, regular board meeting passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Abstain, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.b. HVAC

Approve Mr. Ds for a 2-year price quote for \$14,786 passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.c. Activity Bus

Motion to table the bus purchase until after the budget workshop passed with a motion by Kyle Stevenson and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.d. Adult Lunch Prices

Motion to set adult meal prices for the 2025/26 school year at \$2.75 for breakfast and \$5.00 for lunch. passed with a motion by Kyle Stevenson and a second by Eric Peterka.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.e. 80 Day Inspection

Motion to take Sutherland vehicles to Inland Transportation and T&S Repair for our 80-day inspections per 79-602 passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.f. Refinish South Gym Floor at Christmas Break

Motion to approve bid for south gym refinishing passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.g. Electrical Bid

Motion to approve bid by Copeland Electric passed with a motion by Eric Peterka and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.h. Policy Change

Motion to revise 6035 as presented passed with a motion by Shad Lantis and a second by Tom Kelly.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

11.i. Discuss New Storage Options

Discussed the possibility of a storage unit on the property to help with some furniture overflow. Discussed the requirements of the village to have a unit on the property.

12. Approve Board Members who are Absent

Approve the absence of Janet Mueller from the August 12, 2025, board meeting passed with a motion by Eric Peterka and a second by Kyle Stevenson.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

13. Next meeting date and time

Set the budget workshop for August 27, 2025 at 4:00 p.m. passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Eric Peterka: Yes, Kyle Stevenson: Yes

Set the tax request hearing at 6:00 p.m. the budget hearing at 6:05 p.m. and the next regular meeting at 6:10 p.m. for September 9, 2025 all meetings we start immediately following previous meeting passed with a motion by Eric Peterka and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: 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 8:08 p.m.

**Minutes of the Board of Education
Sutherland Public School District 55 Budget Workshop
Wednesday, August 27, 2025 4:00 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 Meeting To Order

Meeting was called to order at 4:08 p.m. by Janet Mueller. Notice of the meeting was published 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 - present

Shad Lantis - present

Tom Kelly - present

Eric Peterka - present

Kyle Stevenson - absent

School Personnel: Mr. Webster, and Alisha Morgan

Guests: Carl Dietz

5. Discuss 2025-2026 Budget

Carl Dietz presented the state of the school's finances to the board and Mr. Webster presented the 2025-2026 budget.

6. Approve transfer to Depreciation Fund

Approve the transfer of \$200,000 from the General Fund to Depreciation passed with a motion by Tom Kelly and a second by Shad Lantis.

Brandy Buscher: Yes, Tom Kelly: Yes, Shad Lantis: Yes, Janet Mueller: Yes, Eric Peterka: Yes

7. Adjourn

Meeting was adjourned at 5:23 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
41926	09/09/2025				AMAZCAPISE	Amazon Capital Services	2,480.51
41927	09/09/2025				APPFINSER	Apple Financial Services	33,623.30
41928	09/09/2025				BEVERIDGE	Beveridge, Inc	685.32
41929	09/09/2025				BIBLSUPP	Bible Supplies	90.00
41930	09/09/2025				BIGDAUTO	Big D Automotive, LLC	268.21
41931	09/09/2025				BLACHILEN	Black Hills Energy	494.95
41932	09/09/2025				BRIGARRO	BrightArrow Technologies, Inc.	1,000.00
41933	09/09/2025				CAPIONE	Capital One	402.52
41934	09/09/2025				CDWGOVER	CDWG	1,317.56
41935	09/09/2025				CLEARFLY	Clearly	941.18
41936	09/09/2025				COACMAST	Coach Masters	6,547.98
41937	09/09/2025				COMPCLAS	The Comprehensible Classroom	600.00
41938	09/09/2025				COPELANE	Copeland Electric	3,525.82
41939	09/09/2025				THECOUR	The Courier Times	159.11
41940	09/09/2025				CULLWATE	Culligan Water Conditioning	100.00
41941	09/09/2025				DATACENTWA	Data Center Warehouse	12,249.22
41942	09/09/2025				EAKEOFFI	Eakes Office Product	5,050.99
41943	09/09/2025				ESU10	Esu #10	1,024.46
41944	09/09/2025				ESU11	ESU #11	1,500.00
41945	09/09/2025				ESU16	Esu #16	23,075.00
41946	09/09/2025				EVERSPEE	Everday Speech LLC	499.99
41947	09/09/2025				GIBBSMITH	Gibbs Smith Publisher	474.77
41948	09/09/2025				GREAPLAI	Great Plains Comm In	300.48
41949	09/09/2025				HILINE	Hi-Line Bulls	564.89
41950	09/09/2025				HINTONS	Hinton's Lock & Alarm	325.90
41951	09/09/2025				HOMLUMSUP	Home Lumber and Supply	148.94
41952	09/09/2025				HOMELEAS	Hometown Leasing	1,049.58
41953	09/09/2025				HOTLUN02	Hot Lunch Fund	1,148.80
41954	09/09/2025				IDWHOLE	IDWholesaler	378.93
41955	09/09/2025				KSB	KSB School Law	115.50
41956	09/09/2025				LEARWOTEA	Learning Without Tears	19.45
41957	09/09/2025				LIMINEX	Liminex, Inc	2,107.48
41958	09/09/2025				MATLEACEN	The Math Learning Center	125.00
41959	09/09/2025				MATHSON	Matheson Tri-Gas Inc	79.10
41960	09/09/2025				MCCOPSYCSO	McConnell Psychological Solutions	7,231.00
41961	09/09/2025				MCI	MCI Residential Service	80.00
41962	09/09/2025				MENARDS	Menards - North Platte	838.82
41963	09/09/2025				MIDWEALSER	Midwest Alarm Services	148.74
41964	09/09/2025				SCHOMATE	Morris Press/school Mate	340.00
41965	09/09/2025				NACIA	NACIA	250.00
41966	09/09/2025				NASB	NASB ALICAP	107,825.00
41967	09/09/2025				NATART	National Art & School Supplies	88.80
41968	09/09/2025				NCSA	Ncsa	100.00
41969	09/09/2025				NEBASSO	Neb Assoc Of Sch Bds	154.00
41970	09/09/2025				NPPD	Nebraska Public Power District	6,429.07
41971	09/09/2025				NEBGOV	Nebraska.Gov	15.00
41972	09/09/2025				PARCSCICO	Parco Scientific Company	336.00
41973	09/09/2025				PRONFUEL	Pronto Fuel, LLC	1,260.62
41974	09/09/2025				PYEBARKFIR	Pye-Barker Fire Safety	812.00
41975	09/09/2025				PYRSCH	Pyramid School Products	366.75
41976	09/09/2025				REGION5	Region V	60.00
41977	09/09/2025				REGION5	Region V	60.00
41978	09/09/2025				REVOBUSI	Revolving Business Acct	1,887.47
41979	09/09/2025				ROTEPLUM	Rotert Plumbing	1,312.40
41980	09/09/2025				SCHOINC	Scholastic Magazines	659.29
41981	09/09/2025				SCOTWELD	Scotty's Welding	312.00
41982	09/09/2025				SOUTFARMAU	Southwest Farm & Auto	27.00
41983	09/09/2025				SUPESUDS	Super Suds Car Wash	18.60
41984	09/09/2025				SUPESANI	Superior Sanitation	450.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 01

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
41985	09/09/2025				SUTHFARMAU	Sutherland Farm & Auto Supply	1,236.07
41986	09/09/2025				TSREPAIR	T & S Repair	2,104.43
41987	09/09/2025				TEACSTRA	Teaching Strategies LLC	242.10
41988	09/09/2025				USBANK	U.S. Bank	3,527.70
41989	09/09/2025				UNK	University of Nebraska Kearney	520.00
41990	09/09/2025				USAVE	U-Save Pharmacy	556.00
41991	09/09/2025				VERIZON	Verizon Wireless	139.36
41992	09/09/2025				VILLOFSU	Village Of Sutherland	1,564.37
41993	09/09/2025				WEATHER	Weathercraft Co	1,930.00
41994	09/09/2025				WOLKDANI	Daniel Wolken	150.00
Checking Account ID: 01					Void Total:	0.00	Total without Voids: 245,507.53
Check Type Total:			Check	Void Total:	0.00	Total without Voids: 245,507.53	
Payee Type Total:			Vendor	Void Total:	0.00	Total without Voids: 245,507.53	
Grand Total:					Void Total:	0.00	Total without Voids: 245,507.53

Payroll \$382,623.90
 Expenditures 245,507.53
 TOTAL \$628,131.43

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General Fund	
	20250908	Amazon Capital Services	09/08/2025	2,480.51
01 1200 610 001		supplies		22.79
01 1100 610 000		supplies		252.34
01 1100 610 001		supplies		105.47
01 1100 650 000		supplies		860.01
01 2120 610 001		supplies		299.45
01 2610 610 000		supplies		940.45
Total	Amazon Capital Services			2,480.51
	104009	Apple Financial Services	09/08/2025	33,623.30
01 1100 443 000		lease payment yr 1		4,051.05
01 1100 443 001		lease payment yr 1		21,470.15
01 1100 443 002		lease payment yr 1		8,102.10
Total	Apple Financial Services			33,623.30
	20250908	Beveridge, Inc	09/08/2025	685.32
01 2610 610 000		supplies		685.32
Total	Beveridge, Inc			685.32
	20250908	Bible Supplies	09/08/2025	90.00
01 2120 610 001		engraving		90.00
Total	Bible Supplies			90.00
	1943	Big D Automotive, LLC	09/08/2025	268.21
01 2730 431 000		window motor		268.21
Total	Big D Automotive, LLC			268.21
	20250908	Black Hills Energy	09/08/2025	494.95
01 2610 621 000		natural gas		494.95
Total	Black Hills Energy			494.95
	19349	BrightArrow Technologies, Inc.	09/08/2025	1,000.00
01 1100 643 000		notification system		1,000.00
Total	BrightArrow Technologies, Inc.			1,000.00
	20250908	Capital One	09/08/2025	402.52
01 1100 610 001		supplies		402.52
Total	Capital One			402.52
	20250908	CDWG	09/08/2025	1,317.56
01 1100 650 002		chromebooks		1,317.56
Total	CDWG			1,317.56
	20250908	Clearfly	09/08/2025	941.18
01 2510 382 000		telephone system		941.18
Total	Clearfly			941.18
	20250908	Coach Masters	09/08/2025	6,547.98
01 2730 431 000		2 transit vans recertified		6,547.98
Total	Coach Masters			6,547.98
	20250908	Comprehensible Classroom, The	09/08/2025	600.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001		spanish curriculum		600.00
Total	Comprehensible Classroom, The			600.00
	20250908	Copeland Electric	09/08/2025	3,525.82
01 2620 431 000		sensors. exterior lights, tvs		3,525.82
Total	Copeland Electric			3,525.82
	20250908	Courier Times, The	09/08/2025	159.11
01 2510 540 000		advertising		159.11
Total	Courier Times, The			159.11
	20250908	Culligan Water Conditioning	09/08/2025	100.00
01 2610 610 000		rentals		100.00
Total	Culligan Water Conditioning			100.00
	2602	Data Center Warehouse	09/08/2025	12,249.22
01 1100 650 000		wireless hubs		12,249.22
Total	Data Center Warehouse			12,249.22
	20250908	Eakes Office Product	09/08/2025	5,050.99
01 2610 610 000		supplies		4,439.23
01 1100 610 000		supplies		611.76
Total	Eakes Office Product			5,050.99
	20250908	Esu #10	09/08/2025	1,024.46
01 1100 643 000		ecollect system		1,024.46
Total	Esu #10			1,024.46
	20250908	ESU #11	09/08/2025	1,500.00
01 1200 610 001		odysseyware		1,500.00
Total	ESU #11			1,500.00
	20250908	Esu #16	09/08/2025	23,075.00
01 1190 890 002		training		75.00
01 2224 382 000		distance learning		23,000.00
Total	Esu #16			23,075.00
	201456	Everday Speech LLC	09/08/2025	499.99
01 1200 610 002		subscription		499.99
Total	Everday Speech LLC			499.99
	160069	Gibbs Smith Publisher	09/08/2025	474.77
01 1100 610 002		textbooks		474.77
Total	Gibbs Smith Publisher			474.77
	20250908	Great Plains Comm In	09/08/2025	300.48
01 2510 382 000		telephone		300.48
Total	Great Plains Comm In			300.48
	20250908	Hi-Line Bulls	09/08/2025	564.89
01 2730 431 000		oil changes		564.89
Total	Hi-Line Bulls			564.89

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	14554	Hinton's Lock & Alarm	09/08/2025	325.90
01 2610 610 000		service call		325.90
Total	Hinton's Lock & Alarm			325.90
	20250908	Home Lumber and Supply	09/08/2025	148.94
01 1100 610 001		supplies		148.94
Total	Home Lumber and Supply			148.94
	20250908	Hometown Leasing	09/08/2025	1,049.58
01 2510 443 000		copier lease		1,049.58
Total	Hometown Leasing			1,049.58
	20250908	Hot Lunch Fund	09/08/2025	1,148.80
01 1100 890 001		subs		79.80
01 1100 890 002		subs		79.80
01 2120 610 001		coverage		494.60
01 2120 610 002		coverage		494.60
Total	Hot Lunch Fund			1,148.80
	7620592	IDWholesaler	09/08/2025	378.93
01 1100 650 000		cards		378.93
Total	IDWholesaler			378.93
	19644	KSB School Law	09/08/2025	115.50
01 2330 317 000		legal services		115.50
Total	KSB School Law			115.50
	237316	Learning Without Tears	09/08/2025	19.45
01 1100 610 002		supplies		19.45
Total	Learning Without Tears			19.45
	Q462219	Liminex, Inc	09/08/2025	2,107.48
01 1100 643 000		go guardian renewal		2,107.48
Total	Liminex, Inc			2,107.48
	68326	Math Learning Center, The	09/08/2025	125.00
01 1100 610 002		supplies		125.00
Total	Math Learning Center, The			125.00
	20250908	Matheson Tri-Gas Inc	09/08/2025	79.10
01 1100 443 001		rental		79.10
Total	Matheson Tri-Gas Inc			79.10
	20250908	McConnell Psychological Solutions	09/08/2025	7,231.00
01 2140 320 000		mental health services		818.66
01 2141 591 001		psychology services		2,068.63
01 2141 591 002		psychology services		2,068.63
01 1200 340 001		sped director		965.83
01 1200 340 002		sped director		965.83
01 1200 340 002		early childhood		343.42
Total	McConnell Psychological Solutions			7,231.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	20250908	MCI Residential Service	09/08/2025	80.00
01 2510 382 000		long distance		80.00
Total	MCI Residential Service			80.00
	20250908	Menards - North Platte	09/08/2025	838.82
01 2610 610 000		supplies		838.82
Total	Menards - North Platte			838.82
	512490	Midwest Alarm Services	09/08/2025	148.74
01 2620 431 000		alarm monitoring		148.74
Total	Midwest Alarm Services			148.74
	20250908	Morris Press/school Mate	09/08/2025	340.00
01 1100 610 002		planners		340.00
Total	Morris Press/school Mate			340.00
	20250908	NACIA	09/08/2025	250.00
01 1100 890 000		curriculum conference		250.00
Total	NACIA			250.00
	20250908	NASB ALICAP	09/08/2025	107,825.00
01 2710 520 000		insurance		17,910.20
01 2610 520 000		insurance		58,208.15
01 2310 520 000		insurance		13,432.65
01 2510 271 000		insurance		18,274.00
Total	NASB ALICAP			107,825.00
	44983	National Art & School Supplies	09/08/2025	88.80
01 1100 610 000		supplies		88.80
Total	National Art & School Supplies			88.80
	87955	Ncsa	09/08/2025	100.00
01 2510 890 000		workshop		100.00
Total	Ncsa			100.00
	20250908	Neb Assoc Of Sch Bds	09/08/2025	154.00
01 2310 810 000		training		89.00
01 2510 890 000		membership		65.00
Total	Neb Assoc Of Sch Bds			154.00
	20250908	Nebraska Public Power District	09/08/2025	6,429.07
01 2610 621 000		electricity		6,429.07
Total	Nebraska Public Power District			6,429.07
	9187730	Nebraska.Gov	09/08/2025	15.00
01 2710 890 000		driver license request		15.00
Total	Nebraska.Gov			15.00
	PU123700	Parco Scientific Company	09/08/2025	336.00
01 1100 610 001		supplies		336.00
Total	Parco Scientific Company			336.00
	20250908	Pronto Fuel, LLC	09/08/2025	1,260.62

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 626 000		gas & diesel		1,260.62
Total	Pronto Fuel, LLC			1,260.62
	20250908	Pye-Barker Fire Safety	09/08/2025	812.00
01 2620 431 000		backflow inspection, fire extinguisher r		812.00
Total	Pye-Barker Fire Safety			812.00
	20250908	Pyramid School Products	09/08/2025	366.75
01 1100 610 001		supplies		366.75
Total	Pyramid School Products			366.75
	20250908	Region V	09/08/2025	60.00
01 2410 810 001		high school dues		60.00
	20250908-0001	Region V	09/08/2025	60.00
01 2410 810 001		elementary dues		60.00
Total	Region V			120.00
	20250908	Revolving Business Acct	09/08/2025	1,887.47
01 1100 733 000		furniture		8.24
01 2510 382 000		cell phones		139.36
01 2610 410 000		water & sewer		1,739.87
Total	Revolving Business Acct			1,887.47
	20250908	Rotert Plumbing	09/08/2025	1,312.40
01 2620 431 000		mop sink,north bathrooms		1,312.40
Total	Rotert Plumbing			1,312.40
	20250908	Scholastic Magazines	09/08/2025	659.29
01 1100 610 001		subscriptions		120.88
01 1100 610 002		subscriptions		538.41
Total	Scholastic Magazines			659.29
	20250908	Scotty's Welding	09/08/2025	312.00
01 1100 610 001		iron		312.00
Total	Scotty's Welding			312.00
	20250908	Southwest Farm & Auto	09/08/2025	27.00
01 2610 610 000		supplies		27.00
Total	Southwest Farm & Auto			27.00
	20250908	Super Suds Car Wash	09/08/2025	18.60
01 2730 431 000		car washings		18.60
Total	Super Suds Car Wash			18.60
	85350930	Superior Sanitation	09/08/2025	450.00
01 2630 431 000		pottie rentals		450.00
Total	Superior Sanitation			450.00
	20250908	Sutherland Farm & Auto Supply	09/08/2025	1,236.07
01 2610 610 000		supplies		1,236.07
Total	Sutherland Farm & Auto Supply			1,236.07

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User ID: AJM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	20250908	T & S Repair	09/08/2025	2,104.43
01 2730 431 000		inspections, oil changes		2,104.43
Total	T & S Repair			2,104.43
	20250908	Teaching Strategies LLC	09/08/2025	242.10
01 1190 610 002		25-26 subscription		242.10
Total	Teaching Strategies LLC			242.10
	20250908	U-Save Pharmacy	09/08/2025	556.00
01 2660 610 000		epipens, albuterol		556.00
Total	U-Save Pharmacy			556.00
	20250908	U.S. Bank	09/08/2025	3,527.70
01 1100 610 002		supplies		1,021.87
01 1100 650 000		supplies		109.92
01 1100 734 000		tv's		1,036.68
01 1200 610 002		supplies		43.98
01 2410 610 002		subscription		179.00
01 2410 610 001		supplies		391.78
01 2610 610 000		supplies		100.85
01 2710 626 000		gas		55.59
01 2320 890 000		other exp		527.07
01 1100 890 000		other exp		60.96
Total	U.S. Bank			3,527.70
	57-14704	University of Nebraska Kearney	09/08/2025	520.00
01 2730 431 000		driver endorsement		520.00
Total	University of Nebraska Kearney			520.00
	20250908	Verizon Wireless	09/08/2025	139.36
01 2510 382 000		cell phones		139.36
Total	Verizon Wireless			139.36
	20250908	Village Of Sutherland	09/08/2025	1,564.37
01 2610 410 000		water & sewer		1,564.37
Total	Village Of Sutherland			1,564.37
	20250908	Weathercraft Co	09/08/2025	1,930.00
01 2620 431 000		repairs on B,D,E,G		1,930.00
Total	Weathercraft Co			1,930.00
	20250908	Wolken, Daniel	09/08/2025	150.00
01 2710 890 000		DOT physical		150.00
Total	Wolken, Daniel			150.00
Fund Number	01			245,507.53
Checking Account ID	01			245,507.53

Sutherland Education Association

August 26, 2025

Janet Mueller, President
Board of Education
Sutherland Public Schools
Sutherland, Ne 69165

Dear Janet Mueller and Members of the Board,

On behalf of the Nebraska State Education Association (NSEA), we respectfully request formal recognition as the exclusive bargaining representative for the certified teaching staff of the Sutherland Public Schools.

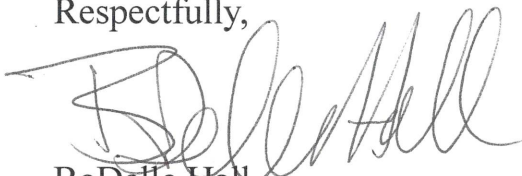
The NSEA has been authorized by a clear majority of your district's educators to represent their interests in matters concerning compensation, benefits, and working conditions. As the bargaining agent, we are committed to working collaboratively with the Board of Education to develop fair, transparent, and constructive agreements that serve the best interests of educators, students, and the community.

We ask that the Board acknowledge NSEA as the bargaining agent for the 2026-2027 school year and begin the process of establishing a schedule for negotiations at your earliest convenience.

We value the important partnership between educators and the school board, and we look forward to a productive relationship focused on ensuring high-quality education for every student in Sutherland Public Schools.

Thank you for your consideration and commitment to your staff and community.

Respectfully,

A handwritten signature in black ink, appearing to read "BoDelle Hall". The signature is fluid and cursive, with a large initial "B" and "H".

BoDelle Hall
SEA President

Nebraska Educator's Certificate/Permit

The person listed below has met all the Nebraska requirements for a certificate/permit as specified hereon

JESSICA HUGGANS

4440 N GAME TRAIL RD
NORTH PLATTE, NE 69101

Certificate	Certificate Number	Endorsement	Grade Level	Issue Date	Expiration Date
LOCAL SUBSTITUTE TEACHING PERMIT	20250012717			08/26/2025	09/30/2030

Limitations

Certificate	Limitation	District
LOCAL SUBSTITUTE TEACHING PERMIT	VALID FOR SUBSTITUTE TEACHING ONLY	
LOCAL SUBSTITUTE TEACHING PERMIT	MAXIMUM 90 DAYS OF SUBSTITUTE TEACHING PER SCHOOL SYSTEM PER SCHOOL YEAR.	

Deficiencies

Certificate	Deficiency
All Deficiencies have been satisfied.	

Frisen L. Makers

Commissioner of Education

Brendley S. Oster

Administrator

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

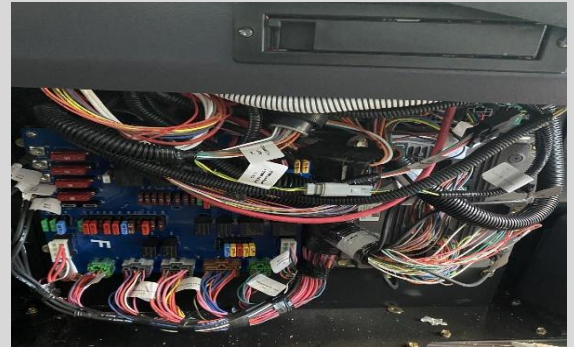
Standard Front & Rear Cameras

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.



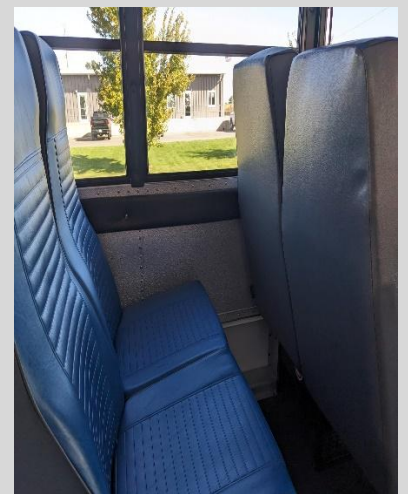
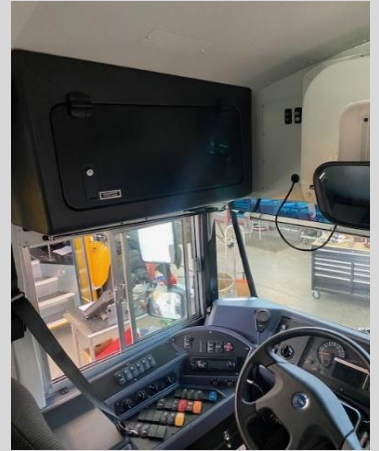
Emergency package (FEDERAL SPECS) includes:

- 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



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



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