

## **Madison Board of Education, Madison District #1**

Board of Education Regular Meeting  
Monday, May 10, 2021 7:00 PM  
Middle School/High School Conference Room  
700 South Kent St.  
Madison, NE 68748-0450

*The sequence of items on the agenda is provided as a courtesy. The board reserves the right to consider items in any sequence deemed appropriate. Therefore, visitors are encouraged to attend the meeting from the beginning.*

1. Call the Meeting to Order
  1. Roll Call
  2. Pledge of Allegiance
  3. Open Meetings Act
  4. Madison Public Schools Mission Statement
2. Consent Agenda
3. Public Forum
4. Board Committee Reports/Meeting dates
  1. Discussion on future Insurance coverage (Werner Blank)
5. Administrative Reports
6. Action Items
  1. Discuss, consider, and take all necessary action to reaffirm Board policies 6022-6036.
  2. Discuss, consider, and take all necessary action to approve resignation.
  3. Discuss, consider, and take all necessary action to approve certified contracts.
  4. Discuss, consider, and take all necessary action to approve the purchase of an Elementary Math program.
  5. Discuss, consider, and take all necessary action to update Middle School Science Curriculum.
  6. Discuss, consider, and take all necessary action on a bid from DWB to build a 5 x 5 focus area in the Sped Room at the Elementary.
  7. Discuss, consider, and take all necessary action on the purchase of a 2021 Expedition.
  8. Discuss, consider, and take all necessary action to approve a contract extension with Lunchtime Solutions.
  9. Discuss, consider, and take all necessary action to approve recommended 2021-22 lunch and breakfast rates.
  10. Discuss, consider, and take all necessary action on bids to remodel the maintenance garage behind the Elementary building.
  11. Discuss, consider, and take all necessary action to upgrade the camera system at the Elementary site.
7. Topics for next month's Board of Education meeting
8. Adjournment

*The board reserves the right to enter executive session if it deems it necessary to prevent needless injury to a staff member's reputation or for the protection of the public interest.*

**Agenda Posted for April 2021 Meeting**

City Office 2-9-2021  
Library 2-9-2021  
Front door of high school 2-9-2021  
Madison Star Mail (Mtg Notice) 4-1-2021

Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig, Present, Jim Reeves: Present, Steve Ruh: Present. Present: 6; Absent: 0

1: Call the meeting to order

Motion to call the meeting to order at 7:00 pm. Passed with a motion by Jim Knapp and a second by Deb Neidig. Kate Ebeling: Present, Harlow Hanson: Present, Jim Knapp: Present, Deb Neidig, Present, Jim Reeves: Present, Steve Ruh: Present. Present: 6; Absent 0

- 1.1 Roll Call
- 1.2 Pledge of Allegiance
- 1.3 Open Meetings Act
- 1.4 Madison Public Schools Mission Statement

2: Consent Agenda

Motion to approve consent agenda items 2.1 - 2.3 as presented. Passed with a motion by Steve Ruh and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

A to Z Vac.N.Sew	Supplies/Repairs	1,860.50
Albracht Disposal Service	Waste Disposal	325.00
Alpha Workforce Health	DOT Physical	65.00
Amazon.com	Supplies	2,051.15
Appeara	Supplies	67.00
Apple Computer, Inc.	Supplies	10,975.00
Arkfeld Lock & Security	Supplies	8.10
Assetgenie, Inc. DBA Agirepair	Computer Repairs	135.00
Battle Creek Public Schools	Services	2,557.50
BCN	Phone Service	125.17
Big Country Auto	Inspection/Maintenance	2,970.11
Brady & Amy's	Fuel	718.75
Brandl Electric	Maintenance/Repairs	828.78
CDW – Government Inc.	Supplies	3,589.60
Central Nebraska Rehab Services	Services	3,595.83
Chartwells	Supplies	75.00
Choice Foods	Fuel/Supplies	1,686.37
City of Madison	Utilities	7,816.56
Computer Information Concepts	Infinite Campus Renewal	6,418.00
Coro Medical	Supplies	485.82
Deere Credit Inc.	Lease	510.58
Demco	Supplies	59.30
Dent Specialists	Repairs/Snow Removal	3,575.36
Eakes Office Solutions	Supplies	284.00
Echo Group Inc.	Supplies	81.00
Ecolab Pest Elimination Division	Pest Control	121.85
Educational Service Unit #1	Services	242.00
Educational Service Unit #8	Training/Services	42,992.20
Elkhorn Valley Museum	Field Trip	116.00

Environmental Services Inc.	Maintenance	516.80
Espinoza, Jesus	Reimbursement	15.50
Fields Hardware	Supplies	75.79
Floor Maintenance	Supplies	822.15
Frontier	Phone Service	742.17
GreatAmerica Financial Services Corporation	Copier Lease	2,058.04
Harris	Supplies	775.59
Hermitage Art Company, Inc.	Supplies	38.72
Herz, Paul	Reimbursement	27.10
HyVee Food Store	Supplies	159.68
HyVee Food Stores Inc.	Supplies	25.95
Illuminate Education Inc.	Training	2,125.00
Island Supply Welding Co.	Supplies	29.76
J W Pepper & Son Inc.	Supplies	312.36
Jackson Services	Supplies	123.93
K-Log Inc.	Supplies	1,156.04
KSB School Law	Legal Services	738.00
Lakeshore Learning Materials	Supplies	317.37
Learning A-Z	Supplies	118.00
Literacy Resources, LLC	Supplies	87.99
Lunchtime Solutions, Inc.	Meals	915.06
Mackey, Landonn	Reimbursement	75.04
McGraw-Hill Education Book Company	Supplies	2,005.28
Menards – Norfolk	Supplies	665.40
Midwest Alarm Services	Maintenance/Alarm Service	580.96
Midwest Music Center (Barnhill Enterprises)	Supplies	191.00
NASCO Arts & Crafts	Supplies	129.26
National High School Strength Coaches Assoc	Membership	75.00
NE Regional Deaf Ed Program	Services	380.00
Nebraska Public Health Environmental Lab	Testing	15.00
Nebraska Safety Center Pupil Transportation	Training	400.00
Nebraska U.C. Fund	Unemployment	33.68
Norfolk Music Boosters	District Music Fees	50.00
Northeast Community College	Training	102.00
Northeast Nebraska Juvenile Services	Reimbursement	5,384.30
One Source	Background Check	25.00
Pitney Bowes	Postage/Meter Rental	1,117.00
Pizza Hut of Madison	Supplies	326.75
Positive Promotions, Inc.	Supplies	68.40
Pro-Ed	Supplies	399.30
Quill Corporation	Supplies	12.94
Region 3 Dues	25.00	
Schmidt, Courtney	Mileage	74.48
School Specialty LLC	Supplies	1,842.64
Short Stop, The	Fuel	21.00
Sparklight (Formerly Cable One)	Cable Box Rental	27.02
Stembot Inc.	Supplies	969.97
Sterling West	Supplies	5,850.00
Subco Madison, LLC	Supplies	235.04
Symmetry Energy Solutions	Utilities	7,702.81
US Bank Cardmember Services	Supplies	10,491.31
Virco Mfg. Corporation	Supplies	235.08
Volkman Plumbing & Heating	Repairs	2,629.10

Voyager Sopris Learning	Supplies	1,739.93
Walmart Community	Supplies	49.45
Water Engineering Inc.	Water Service	425.04
Western Roofing Co	Repairs	398.88
Winsupply Norfolk NE Co	Supplies	382.66
YMCA Metro	Field Trip	1,000.00

3: Public forum

4: Update from our FFA members in regards to the Ag/FFA field test plot.

5: Administrator and other reports

6: Board Committee reports/meeting dates

7: Discussion on bids for the replacement of the 2012 Ford Expedition.

8: Action Items

9: Discuss, consider, and take all necessary action to approve Board policies 6001-6021.

Motion to reaffirm board policies 6001-6021. Passed with a motion by Deb Neidig and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

10: Discuss, consider, and take all necessary action to approve staff resignations.

Motion to approve resignation letter from Nicole Babutzke. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

11: Discuss, consider, and take all necessary action to approve certified contracts.

Motion to approve teaching contracts for Ms. Herfel, Ms. Hauger and Mr. Osnes. Passed with a motion by Steve Ruh and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

12: Discuss, consider, and take all necessary action on a bid for the replacement of the Ford Expedition.

Motion made and seconded to table pending Mr. Ehlers getting more information. Tabled with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

13: Discuss, consider, and take all necessary action on the purchase of staff computers based on the scheduled rotation.

Motion to approve a bid from Apple in the amount of \$16,278.00 to upgrade staff computers. Passed with a motion by Deb Neidig and a second by Jim Knapp. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

14: Discuss, consider, and take all necessary action on cement work near the loading dock on the west side of the MS/HS building.

Motion to give the Superintendent the authority to get another bid and will inform the Building and Grounds Committee as to the bids. Passed with a motion by Jim Knapp and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

15: Discuss, consider, and take all necessary action to approve the recommended changes to the 2021-2022 student handbooks.

Motion to approve the 2021-22 student handbooks. Passed with a motion by Steve Ruh and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

16: Discuss, consider, and take all necessary action to approve a trip to the Ron Clark Academy in September for our middle school staff.

Motion to allow the middle school staff to attend the Ron Clark training in September of 2021 for two days at the estimated cost of \$18,800.00. Passed with a motion by Jim Reeves and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

17: Discuss, consider, and take all necessary action on a bid from Complete Floors to update flooring in the lower part of the high school and in two office areas on the main floor.

Motion to approve bid from Complete Floors for new flooring at the cost of \$29,352.00. Passed with a motion by Jim Knapp and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

18: Discuss, consider, and take all necessary action to approve the purchase of technology devices for students in grades 9 & 10.

Motion to purchase 100 Chromebooks at a cost of \$41,000.00 to be paid from Esser II funds. Passed with a motion by Deb Neidig and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

19: Discuss, consider, and take all necessary action to sell old iPads and computers.

Motion to allow to sell old computers and iPads. Passed with a motion by Steve Ruh and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

20: Executive Session

Motion to enter Executive Session at 8:56 pm for discussion of classified staff compensation and benefit package to protect the public interest and prevent needless injury to a staff members reputation. Passed with a motion by Steve Ruh and a second by Jim Reeves. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

20.1 Discuss classified staff compensation and benefit package to protect the public interest and prevent needless injury to a staff members reputation.

The Board concluded Executive Session at 9:10 pm with no action taken.

21: Any action resulting from Executive Session.

21.1 Discuss, consider, and take all necessary action on classified salaries and benefits for the 2021-2022 school year.

Motion to approve classified salaries for the 2021-22 school year with a 3.66% increase. Passed with a motion by Kate Ebeling and a second by Deb Neidig. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

22: Topics for next month's Board of Education meeting.

23: Adjournment

Motion to adjourn at 9:15 pm. Passed with a motion by Jim Knapp and a second by Kate Ebeling. Kate Ebeling: Yea, Harlow Hanson: Yea, Jim Knapp: Yea, Deb Neidig: Yea, Jim Reeves: Yea, Steve Ruh: Yea. Yea: 6, Nay: 0

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President

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Secretary

<b>MADISON PUBLIC SCHOOLS</b>					
<b>Activity Fund Balance Report</b>					
<b>APRIL 21</b>		<b>Fund 05</b>			
<u>Chart of Account Description</u>	<u>Beg Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Bal Change</u>	<u>Balance</u>
FUND BALANCE	0.00	0.00	0.00	0.00	0.00
AD	3,124.58	338.31	20.00	0.00	2,806.27
Art Club	766.24	0.00	0.00	0.00	766.24
Band	2,583.67	0.00	5,170.00	0.00	7,753.67
Boys BB	2,534.62	0.00	0.00	0.00	2,534.62
Boys BB FR	138.07	(20.00)	1,056.30	0.00	1,214.37
Cheerleaders	870.35	80.00	0.00	0.00	790.35
Class of 2019	635.43	635.43	0.00	0.00	0.00
Class of 2020	734.22	734.22	0.00	0.00	0.00
Class of 2021	2,397.72	408.00	215.00	0.00	2,204.72
Class of 2022	2,932.52	1,284.50	520.00	0.00	2,168.02
Class of 2023	400.00	0.00	0.00	0.00	400.00
Class of 2024	1,069.92	0.00	0.00	0.00	1,069.92
Concessions	14,438.55	703.47	569.78	0.00	14,304.86
Courtesy	2,199.72	0.00	0.00	0.00	2,199.72
Cross Country	614.44	0.00	0.00	0.00	614.44
Cross Country FR	1,679.87	0.00	0.00	0.00	1,679.87
Danceline	656.97	100.00	0.00	0.00	556.97
District Funds	14,776.08	0.00	149.36	0.00	14,925.44
Educators Rising	867.28	0.00	0.00	0.00	867.28
Elem Activity Acct	5,189.19	0.00	0.00	0.00	5,189.19
Elem PTO	1,684.47	0.00	0.00	0.00	1,684.47
Elem Student Council	47.00	0.00	0.00	0.00	47.00
ELL Class	630.75	88.56	67.72	0.00	609.91
Emergency Assistance	1,533.24	0.00	0.00	0.00	1,533.24
Ethnic Diversity Club	1,740.53	0.00	0.00	0.00	1,740.53
FCCLA	1,134.03	0.00	0.00	0.00	1,134.03
FFA	5,411.43	3,715.00	3,488.14	0.00	5,184.57
Football	1,048.33	499.00	0.00	0.00	549.33
Football FR	651.04	0.00	1,160.00	0.00	1,811.04
Football Youth	250.00	0.00	0.00	0.00	250.00
Girls BB	1,727.52	0.00	0.00	0.00	1,727.52
Girls BB FR	2,714.22	0.00	0.00	0.00	2,714.22
Golf	491.76	365.00	0.00	0.00	126.76
Golf FR	283.35	0.00	50.00	0.00	333.35
Homecoming	733.73	0.00	0.00	0.00	733.73
Honor Society	1,271.30	821.99	421.40	0.00	870.71
HS Student Council	2,016.76	805.45	39.00	0.00	1,250.31
M Club	3,990.68	0.00	0.00	0.00	3,990.68
Marketing Comm.	20,088.49	1,125.21	0.00	0.00	18,963.28
MS Activity Acct	4,719.77	321.00	140.60	0.00	4,539.37

MS Houses	1,014.15	0.00	0.00	0.00	1,014.15
Music Boosters	5,286.07	0.00	0.00	0.00	5,286.07
Musical	2,969.10	182.68	0.00	0.00	2,786.42
One Act Plays	1,331.05	0.00	0.00	0.00	1,331.05
Quiz Bowl	837.01	0.00	0.00	0.00	837.01
Resale	491.03	0.00	0.00	0.00	491.03
Scholarships	11,199.09	0.00	2,369.65	0.00	13,568.74
Secondary Act Acct	5,637.39	966.28	570.00	0.00	5,241.11
Soccer	4,529.21	671.00	587.00	0.00	4,445.21
Soccer FR	4,428.57	680.00	0.00	0.00	3,748.57
Softball	2,512.35	0.00	0.00	0.00	2,512.35
Softball FR	1,810.98	0.00	0.00	0.00	1,810.98
Speech	473.17	266.50	0.00	0.00	206.67
Teachers	1,715.28	0.00	15.80	0.00	1,731.08
Track	3,621.42	1,970.57	543.00	0.00	2,193.85
Track FR	1,925.39	582.00	0.00	0.00	1,343.39
Uniform Replacement	3,427.80	0.00	0.00	0.00	3,427.80
Volleyball	1,339.83	0.00	0.00	0.00	1,339.83
Volleyball FR	2,749.30	245.44	0.00	0.00	2,503.86
Water Quality Project	4,160.11	0.00	0.00	0.00	4,160.11
Weightroom	576.84	0.00	0.00	0.00	576.84
Wrestling	2,826.81	0.00	0.00	0.00	2,826.81
Wrestling FR	757.98	0.00	0.00	0.00	757.98
Yearbook	494.24	0.00	110.00	0.00	604.24
	176,892.01	17,569.61	17,262.75	0.00	176,585.15
					<b>FUND 05</b>

<b><u>Lunch Fund Balance Report</u></b>					
APRIL 21		Fund 06			
<b><u>Chart of Account Description</u></b>	<b><u>Beg Balance</u></b>	<b><u>Expenses</u></b>	<b><u>Revenues</u></b>	<b><u>Bal Change</u></b>	<b><u>Balance</u></b>
FUND BALANCE	156,394.62	81,199.29	48,621.84	0.00	123,817.17
					<b><u>FUND 06</u></b>

<b>Student Fund Balance Report</b>					
<b>APRIL 21</b>	Fund 12				
<b><u>Chart of Account Description</u></b>	<b><u>Beg Balance</u></b>	<b><u>Expenses</u></b>	<b><u>Revenues</u></b>	<b><u>Bal Change</u></b>	<b><u>Balance</u></b>
FUND BALANCE	6,449.41	0.00	120.53	0.00	6,569.94
					<b><u>FUND 12</u></b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	06		
<b>Checking</b>	<b>06</b>	<b>Fund: 06 SCHOOL NUTRITION FUND</b>	
AFONSO VALDERA, ESPERANZA		Reimburse Lunch Reimburse Lunch Bal Bal	40.55
		<b>Vendor Total:</b>	<b>40.55</b>
AGUILAR, MAYELA		Reimburse Lunch Reimburse Lunch Bal Bal	356.00
		<b>Vendor Total:</b>	<b>356.00</b>
GARCIA, EDILBERTO		Reimburse Lunch Reimburse Lunch Bal Bal	90.60
		<b>Vendor Total:</b>	<b>90.60</b>
HERNANDEZ, JESUS		Reimburse Lunch Reimburse Lunch Bal Bal	26.00
		<b>Vendor Total:</b>	<b>26.00</b>
JOHNSON, ANITA		Reimburse Lunch Reimburse Lunch Bal Bal	87.90
		<b>Vendor Total:</b>	<b>87.90</b>
KELLY SUPPLY CO.	S2489603-0	Exhaust Fan Repair-Elem	5.49
KELLY SUPPLY CO.	S2489728-0	Repair - Elementary Kitchen	198.54
		<b>Vendor Total:</b>	<b>204.03</b>
KRUSE, BRUCE		Reimburse Lunch Reimburse Lunch Bal Bal	12.40
		<b>Vendor Total:</b>	<b>12.40</b>
LUNCHTIME SOLUTIONS, INC.	30279	February 20201 Services	37,807.04
LUNCHTIME SOLUTIONS, INC.	30346	March 2021 Services	42,043.81
LUNCHTIME SOLUTIONS, INC.	30451	March FFVP Charges	991.41
		<b>Vendor Total:</b>	<b>80,842.26</b>
MAJOR REFRIGERATION	IC06750	HS Milk Cooler Repair	153.00
		<b>Vendor Total:</b>	<b>153.00</b>
MALDONADO, CARMELO		Reimburse Lunch Reimburse Lunch Bal Bal	48.00
		<b>Vendor Total:</b>	<b>48.00</b>
PEREZ, MAURO		Reimburse Lunch Reimburse Lunch Bal Bal	67.85
		<b>Vendor Total:</b>	<b>67.85</b>
		<b>Fund Total:</b>	<b>81,928.59</b>
		<b>Checking Account Total:</b>	<b>81,928.59</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	5		
<b>Checking</b>	<b>5</b>	<b>Fund: 05 ACTIVITY FUND</b>	
ALBIN, MARK	Official-Soccer 4-13	Official-V Soccer 4-13-21 Holdrege	50.00
		<b>Vendor Total:</b>	<b>50.00</b>
AMAZON.COM CREDIT	453345934364	Supplies	79.96
AMAZON.COM CREDIT	494363833698	Prom 2021 Supplies	261.50
AMAZON.COM CREDIT	569779967457	Soccer Supplies	74.00
AMAZON.COM CREDIT	586858345838	Training Supplies	225.45
AMAZON.COM CREDIT	733673635597	Size 4 Futsal Ball	59.98
AMAZON.COM CREDIT	774849389969	Training Supplies	19.99
AMAZON.COM CREDIT	859597654485	Supplies	99.77
		<b>Vendor Total:</b>	<b>820.65</b>
AMERICAN LEGION POST #35	Admin Prof Day	Admin Prof Day Salad Bar	66.00
		<b>Vendor Total:</b>	<b>66.00</b>
APPLEBEE'S	1032-16190	FFA Convention-Sit Down Supper	247.31
		<b>Vendor Total:</b>	<b>247.31</b>
AUGUSTANA UNIVERSITY MENS BASKETBALL	B BB Camp-Dorms	B Basketball Camp-Dorm Rooms	280.00
		<b>Vendor Total:</b>	<b>280.00</b>
AUTISM SOCIETY OF NEBRASKA	Donation	Autism Awareness Month-Donation	380.00
		<b>Vendor Total:</b>	<b>380.00</b>
BATTLE CREEK PUBLIC SCHOOLS	Entry Fee-4-20 MS TR	Entry Fee-MS Track 4-20-21	160.00
BATTLE CREEK PUBLIC SCHOOLS	Entry Fee-TR 5-6-21	Entry Fee-V Track 5-6-21	160.00
		<b>Vendor Total:</b>	<b>320.00</b>
BRANDL, DANA	Commencement Expense	Pic Frame (Academy of Honor) & Ribbon	10.45
		<b>Vendor Total:</b>	<b>10.45</b>
BSN SPORTS, LLC	912438133	Goalie Gloves & White Socks	197.02
BSN SPORTS, LLC	912522467	8'x10' "M" Backdrop	1,054.72
		<b>Vendor Total:</b>	<b>1,251.74</b>
CHOICE FOODS	002086641410	Supplies	27.09
		<b>Vendor Total:</b>	<b>27.09</b>
COLUMBUS LAKEVIEW SCHOOLS	Entry Fee-Golf 4-29	Entry Fee-Golf 4-29-21 Columbus Lakeview	100.00
COLUMBUS LAKEVIEW SCHOOLS	V*Entry Fee-Golf 4-2	Entry Fee-Golf 4-29-21 Columbus Lakeview	(100.00)
		<b>Vendor Total:</b>	<b>0.00</b>
COMPLETE WEDDINGS & EVENTS	2,237,765	DJ & Photo Booth-Prom 2021	935.00
		<b>Vendor Total:</b>	<b>935.00</b>
CUSTOM SPORTS	29403	Track Shirts	582.00
		<b>Vendor Total:</b>	<b>582.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
DAVID CITY PUBLIC SCHOOLS	Entry Fee- Speech 3-8	Entry Fees-District Speech 3-8-21	266.50
<b>Vendor Total:</b>			<b>266.50</b>
ELKHORN VALLEY MUSEUM	Entry Fee	Entry Fee - 8th grade field trip	14.00
ELKHORN VALLEY MUSEUM	V*Entry Fee	Entry Fee - 8th grade field trip	(14.00)
<b>Vendor Total:</b>			<b>0.00</b>
HARTINGTON CEDAR CATHOLIC	Entry- MS Track 4-12	Entry Fee-MS Track @ HCC 4- 12-21	100.00
<b>Vendor Total:</b>			<b>100.00</b>
HEADLY, MATTHEW	Official-Soccer 4-27	Official-Soccer 4-27-21 Norfolk Catholic	50.00
<b>Vendor Total:</b>			<b>50.00</b>
HENRY DOORLY ZOO	1540577	NHS Field Trip (& Alt Ed)	232.00
<b>Vendor Total:</b>			<b>232.00</b>
HERZ, PAUL	Official-Track 4-15	Official-MS Track Quad 4- 15-21	150.00
HERZ, PAUL	Starter1-4-20 V TR	Starter-V TR Invite 4-20-21	200.00
HERZ, PAUL	V*Starter1-4-20 V TR	Starter-V TR Invite 4-20-21	(200.00)
<b>Vendor Total:</b>			<b>150.00</b>
HUMPHEY ST FRANCIS SCHOOL	Entry Fee-V TR 4-27	Entry Fee-V Track 4-27-21 @ HSF	130.00
<b>Vendor Total:</b>			<b>130.00</b>
INTOXIMETERS	133856	Straws for Intoximeter	136.00
<b>Vendor Total:</b>			<b>136.00</b>
LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS	Entry Fee-Golf 4-15-	Entry Fee-Golf Invite 4-15- 21	80.00
<b>Vendor Total:</b>			<b>80.00</b>
LIMITED EDITION CAKES	NHS 4-22-21	NHS Induction-cupcakes	72.00
<b>Vendor Total:</b>			<b>72.00</b>
LITANIA SPORTS GROUP, INC.	549331	Pole Vault Poles	790.50
<b>Vendor Total:</b>			<b>790.50</b>
LUNCHTIME SOLUTIONS, INC.	30287	Dec 2020 Pancake Feed	70.49
<b>Vendor Total:</b>			<b>70.49</b>
LUTHERAN HIGH NORTHEAST	Entry Fee-4-22 Golf	Entry Fee-V Golf 4-22-21	80.00
LUTHERAN HIGH NORTHEAST	Entry Fee-Golf 4-22	Entry Fee-LHNE Golf Invite 4-22-21	80.00
<b>Vendor Total:</b>			<b>160.00</b>
MADISON FFA	Flowers- Commencement	Flowers for Commencement 48 x 5	240.00
<b>Vendor Total:</b>			<b>240.00</b>
MAHASKA - SNACK	JOJ1013873	Supplies	277.20

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				<b>Vendor Total: 277.20</b>
MAHASKA	934826	Beverages	56.16	
MAHASKA	935379	Beverages	52.83	
MAHASKA	935673	Beverages	24.00	
MAHASKA	935785	Supplies	219.45	
				<b>Vendor Total: 352.44</b>
MAKE A WISH NEBRASKA	Donation	Student Council 20-21 Donation	500.00	
				<b>Vendor Total: 500.00</b>
MENARDS - NORFOLK	2866	Striping Paint - white	80.94	
MENARDS - NORFOLK	2866 - NOR	Paint for Striping Field	80.94	
MENARDS - NORFOLK	2906	Striping Machine for athletic field	95.49	
MENARDS - NORFOLK	2906-NOR	Striping Machine for Field	95.49	
MENARDS - NORFOLK	36699	Paint for striping soccer field	161.88	
MENARDS - NORFOLK	3992	Hardware for drills	11.32	
MENARDS - NORFOLK	V*2866	Striping Paint - white	(80.94)	
MENARDS - NORFOLK	V*2906	Striping Machine for athletic field	(95.49)	
MENARDS - NORFOLK	V*36699	Paint for striping soccer field	(161.88)	
				<b>Vendor Total: 187.75</b>
MENARDS-COLUMBUS	36699	Paint for Striping	161.88	
				<b>Vendor Total: 161.88</b>
MFP	213	Soccer Team Shirts	680.00	
				<b>Vendor Total: 680.00</b>
MICHAEL'S PHOTOGRAPHY	29022	Senior Composites	408.00	
				<b>Vendor Total: 408.00</b>
MPS ACTIVITY FUND	Transfer Funds	Close out Class of 2019 & 2020 Funds	1,369.65	
				<b>Vendor Total: 1,369.65</b>
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001446126	Yearly Membership-Student Council	95.00	
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	9001459321	Yearly Membership-NHS	385.00	
				<b>Vendor Total: 480.00</b>
NELIGH-OAKDALE SCHOOLS	Entry-V Track 4-13	Entry Fee-V Track 4-13-21 Neligh-Oakdale	130.00	
				<b>Vendor Total: 130.00</b>
NORFOLK CATHOLIC SCHOOLS	Entry Fee-MS TR 4-26	Entry Fee-MS Track 4-26-21 @ NC	150.00	
				<b>Vendor Total: 150.00</b>
PIERCE HIGH SCHOOL	Registration Fee-FFA	Registration Fees-FFA	700.00	
				<b>Vendor Total: 700.00</b>
PIZZA HUT OF MADISON	#1 3-19-21	Reward Party	88.56	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIZZA HUT OF MADISON	#2 4-9-21	Pizzas - Prom Decorating	88.00	
PIZZA HUT OF MADISON	19	Gift Certificates-Dance Tryout choreogra	20.00	
		<b>Vendor Total:</b>		<b>196.56</b>
PIZZA HUT OF NORFOLK	12	FFA Convention	119.77	
		<b>Vendor Total:</b>		<b>119.77</b>
PORTA PHONE	21PP1399	Yearly Headset Reconditioning	499.00	
		<b>Vendor Total:</b>		<b>499.00</b>
PROTZMAN, ROGER	Official-Soccer 4-13	Official-V Soccer 4-13-21 Holdrege	70.00	
PROTZMAN, ROGER	Official-Soccer 4-27	Official-Soccer 5-27-21 Norfolk Catholic	50.00	
		<b>Vendor Total:</b>		<b>120.00</b>
REESTMAN, KORY	Official-Soccer 4-13	Official- V Soccer 4-13-21 Holdrege	50.00	
REESTMAN, KORY	Official-Soccer 4-27	Official-Soccer 4-27-21 Norfolk Catholic	70.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SHOPFFA.ORG	1614328	FFA Jackets, scarves & Pins	386.75	
		<b>Vendor Total:</b>		<b>386.75</b>
SHOPIFY	April 2-021	FFA - online sales	29.00	
		<b>Vendor Total:</b>		<b>29.00</b>
SKYZONE	Youth Leadership	Youth Leadership Field Trip	119.19	
SKYZONE	Youth Leadership #2	Youth Leadership Field Trip	148.99	
		<b>Vendor Total:</b>		<b>268.18</b>
STANTON COMMUNITY SCHOOLS	Entry Fee-V Golf 5-7	Entry Fee-V Golf 5-7-21	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
SUBCO MADISON, LLC	Gift Cards- Cheer	Gift Cards-Cheer Judges	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
US BANK CARDMEMBER SERVICES	0730	Musical Supplies	20.33	
US BANK CARDMEMBER SERVICES	0730-1	International Transaction Fee	0.40	
US BANK CARDMEMBER SERVICES	1606	Musical Supplies	45.44	
US BANK CARDMEMBER SERVICES	8730, 33, 35,37, 38	Musical Supplies	116.51	
		<b>Vendor Total:</b>		<b>182.68</b>
WANDERLUST HOME DECOR & CANDLE COLLECTION, LLC	#000044	Gift Certificates-Dance Tryout Judges	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
WILD ROOTS GREENHOUSE & MARKET	512	Spring Sale Plugs	2,232.17	
		<b>Vendor Total:</b>		<b>2,232.17</b>
WINNERS' CIRCLE	53349	Gold Medals - Track	63.75	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>63.75</b>
WISNER-PILGER SCHOOLS	Entry Fee-MS TR 5-3	Entry Fee-MS Track 5-3-21	125.00	
			<b>Vendor Total:</b>	<b>125.00</b>
YMCA METRO	3000888.003 #1157	Field Trip 7th Grade-Camp Kataki	240.00	
			<b>Vendor Total:</b>	<b>240.00</b>
YMCA	Field Trip 5- 14-21	Rohkeus Reward Party 5-14- 21	81.00	
			<b>Vendor Total:</b>	<b>81.00</b>
ZAZZLE.COM	131-71738776- 1983000	Brag Button Pics - Golf	76.10	
			<b>Vendor Total:</b>	<b>76.10</b>
			<b>Fund Total:</b>	<b>17,869.61</b>
			<b>Checking Account Total:</b>	<b>17,869.61</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 01 GENERAL FUND		
A TO Z VAC.N.SEW	2184	REPAIRS	99.75	
		<b>Vendor Total:</b>		<b>99.75</b>
ALBRACHT DISPOSAL SERVICE	27500	WASTE DISPOSAL	155.00	
ALBRACHT DISPOSAL SERVICE	27501	WASTE DISPOSAL	170.00	
		<b>Vendor Total:</b>		<b>325.00</b>
ALPHA WORKFORCE HEALTH	13139	DOT PHYSICAL	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
AMAZON.COM CREDIT	434354356368	SUPPLIES	67.29	
AMAZON.COM CREDIT	435559976799	SUPPLIES	89.99	
AMAZON.COM CREDIT	435578676477	SUPPLIES	(5.42)	
AMAZON.COM CREDIT	439536495497	SUPPLIES	35.25	
AMAZON.COM CREDIT	443499845693	SUPPLIES	160.83	
AMAZON.COM CREDIT	445444783798	SUPPLIES	447.85	
AMAZON.COM CREDIT	447457476759	SUPPLIES	184.05	
AMAZON.COM CREDIT	455397664794	SUPPLIES	55.98	
AMAZON.COM CREDIT	456364477958	SUPPLIES	528.07	
AMAZON.COM CREDIT	458939788663	SUPPLIES	214.70	
AMAZON.COM CREDIT	459988748364	SUPPLIES	25.33	
AMAZON.COM CREDIT	464698683633	SUPPLIES	9.79	
AMAZON.COM CREDIT	465356596494	SUPPLIES	34.99	
AMAZON.COM CREDIT	466574487435	SUPPLIES	31.49	
AMAZON.COM CREDIT	468887898843	SUPPLIES	73.23	
AMAZON.COM CREDIT	493743643658	SUPPLIES	15.62	
AMAZON.COM CREDIT	496936349474	SUPPLIES	33.98	
AMAZON.COM CREDIT	533559664674	SUPPLIES	14.69	
AMAZON.COM CREDIT	543647536796	SUPPLIES	259.82	
AMAZON.COM CREDIT	546876775968	SUPPLIES	89.99	
AMAZON.COM CREDIT	549448737648	SUPPLIES	445.50	
AMAZON.COM CREDIT	567757849784	SUPPLIES	339.99	
AMAZON.COM CREDIT	578586583768	SUPPLIES	191.75	
AMAZON.COM CREDIT	593874976738	SUPPLIES	30.15	
AMAZON.COM CREDIT	653484358967	SUPPLIES	109.98	
AMAZON.COM CREDIT	665495996946	SUPPLIES	236.59	
AMAZON.COM CREDIT	685934349475	SUPPLIES	169.71	
AMAZON.COM CREDIT	686945688953	SUPPLIES	93.96	
AMAZON.COM CREDIT	764994974385	SUPPLIES	24.44	
AMAZON.COM CREDIT	787586498479	SUPPLIES	(5.72)	
AMAZON.COM CREDIT	796963374664	SUPPLIES	32.74	
AMAZON.COM CREDIT	797985865643	SUPPLIES	54.99	
AMAZON.COM CREDIT	845789688363	SUPPLIES	172.86	
AMAZON.COM CREDIT	854345499347	SUPPLIES	33.99	
AMAZON.COM CREDIT	865748893349	SUPPLIES	58.44	
AMAZON.COM CREDIT	886565358577	SUPPLIES	9.99	
AMAZON.COM CREDIT	895786646835	SUPPLIES	(4.19)	
AMAZON.COM CREDIT	938465466938	SUPPLIES	444.69	
AMAZON.COM CREDIT	945865434466	SUPPLIES	140.86	
AMAZON.COM CREDIT	955855767587	SUPPLIES	158.95	
AMAZON.COM CREDIT	965564897646	SUPPLIES	22.00	
AMAZON.COM CREDIT	969978556735	SUPPLIES	158.74	
AMAZON.COM CREDIT	975457983379	SUPPLIES	205.72	
AMAZON.COM CREDIT	978869885334	SUPPLIES	35.48	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AMAZON.COM CREDIT	999348374744	SUPPLIES	1,016.05	
		<b>Vendor Total:</b>		<b>6,545.18</b>
APPEARA	0635805	SUPPLIES	33.50	
APPEARA	0639931	SUPPLIES	33.50	
APPEARA	0644101	SUPPLIES	33.50	
		<b>Vendor Total:</b>		<b>100.50</b>
APPLE COMPUTER, INC.	AE41181923	SUPPLIES	598.00	
APPLE COMPUTER, INC.	AE43480202	SUPPLIES	7,390.00	
		<b>Vendor Total:</b>		<b>7,988.00</b>
AQUAPONIC SOURCE, THE	4668	SUPPLIES	2,520.05	
		<b>Vendor Total:</b>		<b>2,520.05</b>
ARBOR SCIENTIFIC	446454	SUPPLIES	181.02	
		<b>Vendor Total:</b>		<b>181.02</b>
ASSETGENIE, INC DBA AGIREPAIR	1551368	REPAIRS	109.00	
ASSETGENIE, INC DBA AGIREPAIR	1553003	REPAIRS	160.00	
ASSETGENIE, INC DBA AGIREPAIR	1553780	REPAIRS	319.00	
ASSETGENIE, INC DBA AGIREPAIR	1554156	COMPUTER REPAIRS	45.00	
ASSETGENIE, INC DBA AGIREPAIR	1555283	COMPUTER REPAIRS	269.00	
		<b>Vendor Total:</b>		<b>902.00</b>
BCN	23091206	PHONE SERVICE	118.78	
		<b>Vendor Total:</b>		<b>118.78</b>
BIG COUNTRY AUTO	70683	REPAIRS	1,718.38	
BIG COUNTRY AUTO	70833	REPAIRS	38.47	
		<b>Vendor Total:</b>		<b>1,756.85</b>
BRADY & AMY'S	54173	FUEL	420.04	
BRADY & AMY'S	54556	FUEL	222.82	
BRADY & AMY'S	54557	FUEL	1,826.87	
BRADY & AMY'S	55083	FUEL	167.70	
		<b>Vendor Total:</b>		<b>2,637.43</b>
CENTRAL NEBRASKA REHAB SERVICES	0421 STMT	SERVICES	4,401.39	
		<b>Vendor Total:</b>		<b>4,401.39</b>
CHOICE FOODS	0521 STMT	SUPPLIES	72.24	
		<b>Vendor Total:</b>		<b>72.24</b>
CITY OF MADISON	0421 5045001	UTILITIES	883.26	
CITY OF MADISON	0421 5097002	UTILITIES	354.49	
CITY OF MADISON	0521 7007001	UTILITIES	1,941.80	
CITY OF MADISON	0521 7008001	UTILITIES	4,240.11	
		<b>Vendor Total:</b>		<b>7,419.66</b>
COGNIA INC	00140953	ACCREDITATION	3,600.00	
		<b>Vendor Total:</b>		<b>3,600.00</b>
COLONIAL RESEARCH CHEMICAL	147000	SUPPLIES	177.23	
COLONIAL RESEARCH CHEMICAL	147070	SUPPLIES	599.20	
		<b>Vendor Total:</b>		<b>776.43</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEERE CREDIT INC	2491235	LEASE PAYMENT	510.58	
			<b>Vendor Total:</b>	<b>510.58</b>
EAKES OFFICE SOLUTIONS	8246000-0	SUPPLIES	198.90	
			<b>Vendor Total:</b>	<b>198.90</b>
ECOLAB PEST ELIMINATION DIVISION	4333620	PEST CONTROL	121.85	
			<b>Vendor Total:</b>	<b>121.85</b>
ENGINEERED CONTROLS INC.	171004	REPAIRS	956.00	
			<b>Vendor Total:</b>	<b>956.00</b>
ESGI LLC	34295	LICENSE	852.00	
			<b>Vendor Total:</b>	<b>852.00</b>
ESPINOZA, JESUS	0421 REIMB	REIMBURSEMENT	15.50	
			<b>Vendor Total:</b>	<b>15.50</b>
ESSDACK	EM#1781	REGISTRATION	180.00	
ESSDACK	FL-62955	SUPPLIES	353.00	
			<b>Vendor Total:</b>	<b>533.00</b>
FIELDS HARDWARE	0421 STMT	SUPPLIES	125.82	
			<b>Vendor Total:</b>	<b>125.82</b>
FLINN SCIENTIFIC, INC.	2555737	SUPPLIES	110.35	
			<b>Vendor Total:</b>	<b>110.35</b>
FLOOR MAINTENANCE	Web-11910	SUPPLIES	182.94	
			<b>Vendor Total:</b>	<b>182.94</b>
FRONTIER	0421 STMT	PHONE SERVICE	744.93	
			<b>Vendor Total:</b>	<b>744.93</b>
GOPHER SPORTS EQUIPMENT	IN26806	SUPPLIES	40.30	
GOPHER SPORTS EQUIPMENT	IN26887	SUPPLIES	127.35	
			<b>Vendor Total:</b>	<b>167.65</b>
GREATAMERICA FINANCIAL SERVICES CORPORATION	29201299	COPIER LEASE	1,874.25	
			<b>Vendor Total:</b>	<b>1,874.25</b>
HEARTLAND COMMUNICATIONS	74808	MAINTENANCE	2,495.00	
			<b>Vendor Total:</b>	<b>2,495.00</b>
HIRERIGHT LLC, INC	P1030822	DOT TESTING	31.40	
			<b>Vendor Total:</b>	<b>31.40</b>
HOUGHTON MIFFLIN CO.	955159692	SUPPLIES	603.66	
			<b>Vendor Total:</b>	<b>603.66</b>
HY-VEE FOOD STORE	0421 STMT	SUPPLIES	42.61	
			<b>Vendor Total:</b>	<b>42.61</b>
HY-VEE FOOD STORES, INC	0421 STMT	SUPPLIES	500.00	
			<b>Vendor Total:</b>	<b>500.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
INSTRUMENTALIST AWARDS LLC	94.5	SUPPLIES	94.50	
		<b>Vendor Total:</b>		<b>94.50</b>
INTERNATIONAL ACADEMY OF SCIENCE, ACELLUS EDUCATION CENTER	80997	SUPPLIES	13,080.00	
		<b>Vendor Total:</b>		<b>13,080.00</b>
ISLAND SUPPLY WELDING CO.	240047	SUPPLIES	28.80	
		<b>Vendor Total:</b>		<b>28.80</b>
JACKSON SERVICES	4533773	SUPPLIES	70.91	
JACKSON SERVICES	4533774	SUPPLIES	53.02	
		<b>Vendor Total:</b>		<b>123.93</b>
JOSTEN'S INC	26058396	SUPPLIES	846.95	
		<b>Vendor Total:</b>		<b>846.95</b>
KSB SCHOOL LAW	9978	LEGAL SERVICES	598.00	
		<b>Vendor Total:</b>		<b>598.00</b>
LAKESHORE LEARNING MATERIALS	1178770421	SUPPLIES	43.98	
		<b>Vendor Total:</b>		<b>43.98</b>
LOUDERBACK DRUG	491187-0	SUPPLIES	20.90	
		<b>Vendor Total:</b>		<b>20.90</b>
LUNCHTIME SOLUTIONS, INC.	30484REV	MEALS	539.28	
		<b>Vendor Total:</b>		<b>539.28</b>
MADISON STAR MAIL	14331	PUBLICATIONS	8.84	
MADISON STAR MAIL	14347	PUBLICATIONS	42.00	
MADISON STAR MAIL	14351	PUBLICATIONS	115.07	
MADISON STAR MAIL	14358	PUBLICATIONS	38.00	
MADISON STAR MAIL	14359	PUBLICATIONS	94.50	
		<b>Vendor Total:</b>		<b>298.41</b>
MIDWEST ALARM SERVICES	346701	ALARM SERVICE	346.08	
		<b>Vendor Total:</b>		<b>346.08</b>
MIDWEST TENNIS & TRACK	4456	SUPPLIES	259.40	
		<b>Vendor Total:</b>		<b>259.40</b>
MPS ACTIVITY FUND	0421 REIMB	SUPPLIES	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
NASCO ARTS & CRAFTS	44231	SUPPLIES	73.10	
NASCO ARTS & CRAFTS	50006	SUPPLIES	19.80	
		<b>Vendor Total:</b>		<b>92.90</b>
NATIONAL ASSOCIATION OF SCHOOL NURSES	2203280	MEMBERSHIP	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
NE REGIONAL DEAF ED PROGRAM	0421 STMT	SERVICES	646.00	
		<b>Vendor Total:</b>		<b>646.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	0421 STMT	MEMBERSHIP	2,815.00	<b>Vendor Total:</b>	<b>2,815.00</b>
NEBRASKA SCHOOL LIBRARIANS ASSOCIATION	0321 STMT	MEMBERSHIP	75.00	<b>Vendor Total:</b>	<b>75.00</b>
NEBRASKA SCIENTIFIC	85193	SUPPLIES	248.48	<b>Vendor Total:</b>	<b>248.48</b>
NORFOLK DAILY NEWS	0421 STMT	SUBSCRIPTION	350.00	<b>Vendor Total:</b>	<b>350.00</b>
ONE OFFICE SOLUTION	263937	SUPPLIES	98.00	<b>Vendor Total:</b>	<b>98.00</b>
ONE SOURCE	2877-20210430	BACKGROUND CHECK	15.00	<b>Vendor Total:</b>	<b>15.00</b>
PIZZA HUT OF MADISON	0107211020025	SUPPLIES	88.91		
PIZZA HUT OF MADISON	0107211110018	SUPPLIES	106.92		
PIZZA HUT OF MADISON	041621 STMT	SUPPLIES	121.00	<b>Vendor Total:</b>	<b>316.83</b>
REALLY GOOD STUFF	7539708	SUPPLIES	21.34		
REALLY GOOD STUFF	7544286	SUPPLIES	215.45	<b>Vendor Total:</b>	<b>236.79</b>
SCHMIDT, COURTNEY	0521 STMT	REIMBURSEMENT	70.56	<b>Vendor Total:</b>	<b>70.56</b>
SCHOOL SPECIALTY LLC	208127316797	SUPPLIES	22.92	<b>Vendor Total:</b>	<b>22.92</b>
SCHOOLHOUSE OUTFITTERS LLC	ORD11393296-3	SUPPLIES	2,979.68	<b>Vendor Total:</b>	<b>2,979.68</b>
SPARKLIGHT (FORMERLY CABLE ONE)	0521 STMT	BOX RENTAL	27.02	<b>Vendor Total:</b>	<b>27.02</b>
ST LEONARD'S SCHOOL	0421 STMT	LEASE	2.00	<b>Vendor Total:</b>	<b>2.00</b>
STUDENT ASSURANCE SERVICES INC	0421 STMT	STUDENT INS	803.50	<b>Vendor Total:</b>	<b>803.50</b>
SUBCO MADISON, LLC	041421 STMT	SUPPLIES	117.06	<b>Vendor Total:</b>	<b>117.06</b>
SYMMETRY ENERGY SOLUTIONS	10050294	NATURAL GAS	13,080.99	<b>Vendor Total:</b>	<b>13,080.99</b>
TEACHER DIRECT	SO138305	SUPPLIES	42.48	<b>Vendor Total:</b>	<b>42.48</b>
TK ELEVATOR	1000342768	ELEVATOR MAINTENANCE	311.85		

**Board Report**

Unposted; Batch Description MAY 2021 GENERAL FUND INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>311.85</b>
TOOLS 4 READING	5837	SUPPLIES	85.00	
			<b>Vendor Total:</b>	<b>85.00</b>
TOWER GARDEN	USI90033674	SUPPLIES	1,065.00	
			<b>Vendor Total:</b>	<b>1,065.00</b>
TRINITY LUTHERAN SCHOOL	0421 STMT	LEASE	2.00	
			<b>Vendor Total:</b>	<b>2.00</b>
TRUCK CENTER COMPANIES, FREIGHTLINER	377854	REPAIRS	769.53	
			<b>Vendor Total:</b>	<b>769.53</b>
ULINE	132091290	SUPPLIES	885.91	
			<b>Vendor Total:</b>	<b>885.91</b>
US BANK CARDMEMBER SERVICES	0421 STMT	SUPPLIES	4,812.40	
			<b>Vendor Total:</b>	<b>4,812.40</b>
WALMART COMMUNITY	0421 STMT	SUPPLIES	200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
WATER ENGINEERING INC	IN67239	WATER SERVICE	175.00	
WATER ENGINEERING INC	IN67265	WATER SERVICE	250.04	
			<b>Vendor Total:</b>	<b>425.04</b>
WEBSTAIRANT STORE	64668712	SUPPLIES	2,534.12	
			<b>Vendor Total:</b>	<b>2,534.12</b>
WINNERS' CIRCLE	53328	SUPPLIES	555.00	
			<b>Vendor Total:</b>	<b>555.00</b>
WISNER-PILGER SCHOOLS	0421 STMT	SUPPLIES	20.00	
			<b>Vendor Total:</b>	<b>20.00</b>
			<b>Fund Total:</b>	<b>99,782.01</b>
			<b>Checking Account Total:</b>	<b>99,782.01</b>

**MADISON PUBLIC SCHOOLS**  
**TREASURER'S REPORT**

April 30, 2021

**General Fund**

**BALANCE**

*Last year's balance*

Balance Forward as of	<u>March 31, 2021</u>			<b>\$2,539,505.96</b>	
Receipts		+	\$ 515,797.57		
Expenditures		-	\$ 778,828.11		
Balance as of	<u>April 30, 2021</u>			<b>\$2,276,475.42</b>	\$2,420,225.84

**Employee Benefit Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$14,838.70	
Receipts		+	\$ 3,388.49		
Expenditures		-	\$ 734.92		
Balance as of	<u>April 30, 2021</u>			<b>\$17,492.27</b>	\$11,343.45

**Petty Cash Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$2,370.26	
Receipts		+	\$ 1,791.64		
Expenditures		-	\$ 1,791.41		
Balance as of	<u>April 30, 2021</u>			<b>\$2,370.49</b>	\$2,451.29

**Total Assets for General Fund**

**\$2,296,338.18** \$2,434,020.58

**Depreciation Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$405,551.58	
Receipts		+	\$ 333.33		
Expenditures		-			
Balance as of	<u>April 30, 2021</u>			<b>\$405,884.91</b>	\$723,482.92

**Bond Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$188,703.06	
Receipts		+	\$ 14,284.50		
Expenditures		-			
Balance as of	<u>April 30, 2021</u>			<b>\$202,987.56</b>	\$122,114.79

**Qualified Capital Purpose Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$534,714.05	
Receipts		+	\$ 5,744.63		
Expenditures		-			
Balance as of	<u>April 30, 2021</u>			<b>\$540,458.68</b>	\$488,158.44

**Special Building Fund**

Balance Forward as of	<u>March 31, 2021</u>			\$938,398.19	
Receipts		+	\$ 60,438.28		
Expenditures		-			
Balance as of	<u>April 30, 2021</u>			<b>\$998,836.47</b>	\$2,409,742.46

**Investment Checking**

Balance Forward as of	<u>March 31, 2021</u>			\$327,317.86	
Receipts		+	\$ 269.03		
Expenditures		-	\$ -		
Balance as of	<u>April 30, 2021</u>			<b>\$327,586.89</b>	\$324,334.64

<b>General Fund Receipts</b>					
LINE #	DESCRIPTION	BUDGET	CURRENT RECEIPTS		
	TOTAL LOCAL	\$5,677,613	\$3,288,977		
	TOTAL STATE AID	\$662,273	\$58,616		
	TOTAL FEDERAL	\$414,249	\$1,097,237		
1800	Community Service		\$22,775		
1920	Grants/Donations		\$15,000		
1925	Categorical Grants		\$39,972		
2210	ESU Receipts		\$35,822		
3120	SPED Reimbursement		\$202,819		
3125	SPED Reimbursement - Transportation		\$7,748		
3155	Textbook Loan		\$6,390		
3400	State Apportionment		\$77,324		
3500	Education Quest		\$100		
3512	Distance Learning		\$1,930		
3535	High Ability Learners		\$5,612		
3990	State Grants/Other State Receipts		\$25,100		
4105	Erate				
4212	Title IA Support for Improvement		\$12,037		
4505	Title I		\$26,937		
4506	Title I Part A				
4507	SIG Middle School		\$160,465		
4508	Title ID Delinquent Ed.		\$55,178		
4509	Title IIA, Educator Quality		\$10,155		
4510	Title IV Part A				
4512	IDEA Base				
4516	IDEA Base P/S		\$1,124		
4518	IDEA Enrollment Poverty		\$98,113		
4521	Idea Prop Share		\$19,362		
4525	Perkins				
4526	Title IC Migrant Education		\$43,583		
4531	21st Century ASP		\$83,516		
4310	REAP				
4708	Medicaid in Public Schools		\$1,500		
4709	Neb-Mac Funds		\$8,171		
4969	ESSA Title IV		\$4,042		
4996	ESSERF		\$122,934		
5301	Insurance Adjustments		\$9,292		
5400	NON-REVENUE SOURCES (SOP)		\$235		
6212	Title Support for Improvements				
<b>BUDGET OF EXPENDITURES</b>					
			ESTIMATED		
		CURRENT	CURRENT		%
		BUDGET	SPENDING		Remaining
1100	REGULAR EDUCATION	\$4,483,000.00	\$ 2,500,092.88		44%
1200	SPECIAL EDUCATION	\$830,000	\$ 486,743.62		41%
2100/2150	SUPPORT SERVICES - PUPILS	\$390,000	\$ 391,848.41		0%
2200	SUPPORT SERVICES - STAFF	\$180,000	\$ 105,280.64		42%
2310	BOARD OF EDUCATION	\$68,000	\$ 14,459.64		79%
2320	EXECUTIVE ADMINISTRATION	\$205,000	\$ 134,171.97		35%
2330	DISTRICT LEGAL SERVICES	\$25,000	\$ 7,655.78		69%
2410	OFFICE OF THE PRINCIPAL	\$515,000	\$ 228,982.43		56%
2510	GENERAL ADMINISTRATION/BS	\$300,000	\$ 123,511.58		59%
2610	MAIN. & OPERATION OF BLDGS.	\$1,046,000	\$ 404,781.58		61%
2710	REGULAR TRANSPORTATION	\$128,000	\$ 56,836.65		56%
2712	SCHOOL AGE SPED TRAN.	\$20,000	\$ 8,531.22		57%
2730	Vehicle Serv/Maintenance	\$50,000	\$ 29,194.75		42%
3155	Textbook Loan	\$5,000	\$0		100%
3300	Community Services	\$50,000	\$ 67,682.95		-35%
3400	Private/Categorical Grants		\$ 52,949.80		
3535	HIGH ABILITY LEARNERS	\$5,000	\$ 3,831.28		23%
	State Programs	\$85,000	\$ 3,343.80		96%
6000	FEDERAL PROGRAMS	\$900,000	\$ 682,451.62		24%
8000	TRANSFER TO DEPRECIATION	\$0			
8000	TRANSFER TO ATHLETICS/LUNCH	\$0	\$ 15,000.00		
8000	TRANSFER TO OTHERS	\$41,570			100%
9000	Misc. Non-Programmed	\$5,000			
	BUDGET GROWTH	\$200,000.00			100%
	TOTAL BUDGET	\$9,531,570	\$ 5,317,350.60		44%

## September 2020 Board Meeting

### **Bond Fund:**

BOK Financial \$10,049.47

### **Depreciation Fund:**

DWB, Inc. \$8,930.00 MHS Bus drop, Paving

### **QCP Fund:**

Wells Fargo \$700.00

Wells Fargo (reimburse Activity) \$7,467.62 Because of COVID, the IRS didn't process credits on time, so we had to reimburse Wells Fargo until they catch up

### **Special Building Fund:**

DWB, Inc. \$17,179.80 North Stair Tower Fire Doors

DWB, Inc. \$42,154.51 MS Commons

DWB, Inc. \$202,110.15 Gym and Locker Rooms

DWB, Inc. \$960.63 Fire Sprinklers

Fakler Architects \$338.72

Mid State Engineering & Testing \$400.00

## October 2020 Board Meeting

### **Depreciation Fund:**

DWB, Inc. \$102,075.60 MHS Bus drop, Paving

### **Special Building Fund:**

DWB, Inc. \$72,528.22 Gym and Locker Rooms

Lincoln Electric Company \$13,304.02 Remainder of plasma cutting table after grant

Mid State Engineering & Testing \$1,014.00

## November 2020 Board Meeting

### **Bond Fund:**

BOK Financial \$192,760.00 General Obligation Bonds

### **Depreciation Fund:**

DWB, Inc. \$15,162.00 MHS Bus drop, Paving

### **Special Building Fund:**

Commonwealth Electric \$ 8,296.93 Speaker System/Backboard Lights

DWB, Inc. \$ 3,070.83 MS Commons

DWB, Inc. \$ 27,140.96 Gym and Locker Rooms

Five Points Bank \$ 728,836.17 Lease Debt Service

Mid State Engineering \$ 1,640.00

### **December 2020 Board Meeting**

In order to fulfill the Phase 4 contract, the amounts for DWB, Inc are subject to change as there will be \$50,000 retainage and \$25,000 withheld for the gym floor issue on the contracts.

#### **Depreciation Fund:**

DWB, Inc.	\$ 15,162.00	MHS Bus drop, Paving
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#### **Special Building Fund:**

DWB, Inc.	\$ 183,908.04	Gym and Locker Room
DWB, Inc.	\$ 27,140.96	Gym and Locker Room
DWB, Inc.	\$ 86,924.02	MS Commons
DWB, Inc.	\$ 4,862.80	Fire Sprinklers
DWB, Inc.	\$ 840.67	Gym Ladder/gate/platform
Mid State Engineering	\$ 270.00	

### **January 2021 Board Meeting**

#### **Special Building Fund:**

Fakler Architects, Inc.	\$ 169.36	Final review 12/11/2020
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### **February 2021 Board Meeting**

#### **Special Building Fund:**

Nebraska Secretary of State	\$ 23.00	Corporation registration fee
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#### **QCP Fund:**

Wells Fargo	\$ 920.05	Interest Payment
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### **March 2021 Board Meeting**

#### **Bond Fund:**

BOK Financial	\$ 738.80	
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### **April 2021 Board Meeting**

No bills

### **May 2021 Board Meeting**

#### **Bond Fund:**

BOK Financial	\$16,010.00	
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Mr. Ehrisman- May 5, 2021

## NUMBER OF STUDENTS IN THE MIDDLE SCHOOL

Grade Level	Current as of 5/5/21	Start of the year 8/12/20
6th Grade	44	41
7th Grade	42	43
8th Grade	30	26
MS Total	116	110

## STUDENT REPORT

Grade Level	Attendance as of 5/5/21	8/12-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/22	1/5-2/3	2/1-2/28	3/1-3/31	4/1-4/30
6th Grade	95.91%	97.49%	96.98%	96.21%	95.14%	95.90%	95.93%	96.21%	94.28%	96.09%
7th Grade	96.07%	97.06%	96.97%	96.73%	95.69%	95.62%	96.46%	96.25%	95.62%	95.67%
8th Grade	93.54%	95.48%	91.27%	93.79%	93.73%	95.53%	94.27%	93.83%	94.04%	92.40%
MS Total	95.40%	96.84%	95.66%	95.86%	95.03%	95.70%	95.73%	95.66%	94.72%	95.00%

# of students in AMP	
Week 26 (4/13)	3
Week 27 (4/20)	6
Week 28 (4/27)	5
Week 29 (5/4)	5

- Myself, along with Mrs. Herz, completed our Title I Self Review.
- On April 14<sup>th</sup>, I participated in the Title I Peer Review. I was tasked with reviewing Title I information of another public school in Nebraska.
- Jacquie Winbolt, the BIST consultant was in the MS on April 15<sup>th</sup>.

- On April 23<sup>rd</sup>, we hosted the Honor Roll Breakfast for MS and HS students that made Honor Roll and Honorable Mention, along with their parents.
- The Superintendent's Scholar Award night was held on April 23<sup>rd</sup>, it was a great way to honor the academic achievements of our students at MPS.
- The 6<sup>th</sup> grade class went to Henry Doorly Zoo and the 8<sup>th</sup> grader class went to the Elkhorn Valley Museum for their respective class trips.
- EL staff members attended the Title III consortium meeting on April 27<sup>th</sup>. They received important information about various topics the EL team will need to start working on, inform others about, NDE and ELPA21 updates, things to think about for next year, and great resources that are new.



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## Curriculum and Assessment

May 2021 Board Report

### Curriculum:

#### • Elementary Math Adoption

- We have Selected Ready Classroom Mathematics and recommend purchasing a 3 year agreement from Curriculum Associates in the amount of \$35,416.00.
  - The determining factors in this selection were:
    - Alignment with Middle School Math Program already in place.
    - Quality Professional Development for ease of implementation.
    - Easy Access to Teacher support through the 3 year cycle.

#### • Middle School Science Adoption

- We have been approved for the purchase of OpenSciED for our Middle School Science Program through the Nebraska Department of Education and our School Improvement Grant Supervisor.
  - There are 6 Units of Study in Each grade that align with our District Curriculum. Currently, of the 18 total Units, only 9 have been released and are available for purchase.
  - We are requesting board approval of \$8,485.00 to purchase the available kits now and follow up with another purchase in September.

#### • Curriculum Review Cycle

- Health Education is a big topic in Nebraska right now. As part of our District Curriculum and Program Review Cycle, Health and PE come up for review during the 2021-2022 School Year with any modifications taking affect in 2022-2023.
  - The State Board of Education is NOT required to create Health Standards, so if they do, they are only *recommended* for adoption.
  - Each district is required to have written health standards, which we do. Ours follow the National Health Education Standards and do meet the state requirements. It is still up to our district what curriculum we use and how we teach these standards.
  - I will update you on any further developments as they happen.

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## Assessment:

- **ELPA21 Testing (Finished)**
  - Results to be released on or before May 14
- **3-8 NSCAS and ACT Test (Finished)**
  - NSCAS Phase I Pilot Data to be released 7/29/21
  - ACT Reports available 8/19/21
    - Our preliminary ACT data has been encouraging.
- **K-8 Acadience Testing (Finished)**
- **9/10 MAPs Testing (Finished)**
- **K-2 MAPs Testing** Scheduled for Thursday, May 6 and Tuesday, May 11

\*We are putting together a “Stakeholder Achievement Report” with the data we have available. You will have access to this report at the June Board Meeting.

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## Mrs. Ernst's May Board Report

- **Professional Development**
  - April 20<sup>th</sup> was an early out. Elementary teachers and paras looked at different resources for reading block and the “why” behind small group instruction.
  - April 26<sup>th</sup> was our Data Dig. After looking at our academic scores from NWEA MAP, Acadience, and ACT, along with our demographics and our programs, teachers identified what they felt to be the biggest challenge facing the district. They were then asked to brainstorm possible root causes and solutions to the challenge. The feedback from our day, and the causes and solutions that were documented, will be used to develop the professional development plan for next year.
  - There is a long list of teachers who have agreed to attend professional development opportunities this summer. I continue to be so impressed with the dedication of our staff to want to continue and grow, even after a pandemic year. I am excited to see what these outside opportunities bring to the district and how they can be used to develop our teacher leaders.
- **Instructional Coaching**
  - As the year begins to wind down, I have started to make plans to improve how I can support teachers in the classroom next year. The admin team and I have been looking into using some of the resources offered through Cognia to track classroom instructional practices, and I can then use the data in coaching conversations. Additionally, we are working on developing forms for fidelity checks in core and intervention reading instruction so we can correlate our practice to our achievement, and identify additional coaching areas.
- **School Improvement**
  - The School Improvement team met after our data dig to look and revise our school improvement goal based on the feedback we had received. Our updated academic goal is:  
“Students will show an increase in student achievement in reading skills, comprehension, and foundational reading skills through the focus on science based reading instruction across the curriculum.”

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## May 2021 Board Report Landon Mackey, Athletic Director

- Comments on BSN Sports Nike Reward Program.
- Nominations for Lincoln Journal Star Academic All-State consisted of 12 student-athletes. They must be a junior or senior and have above a 3.6 GPA.
- Spring NSAA Academic All-State recipients:
  - Kolby Johnson (Track)
  - Dakota Gullicksen (Track)
  - Liceiny Garcia Afonso (Track)
  - Roilan Illas Rodriguez (Soccer)
  - Victor Oliva Estrada (Golf)
  - Andrew Estrada (Golf)
- MS GUTS (Get Up To Succeed) program is complete. 17 students met the attendance and participation requirement and were rewarded a T-shirt.
- Sports physicals will be offered through Faith Regional in August. The cost of the sports physicals will be donated back to the activities fund by Faith Regional.
- Athletic Awards Night was held on April 28<sup>th</sup>. Great night honoring our student-athletes and accomplishments of those individuals and teams.
- Summer camp dates are being organized and finalized.
- 2021-22 athletic schedules & officials are close to completion.
- Jakwon Webb was selected to the Northeast Nebraska All-Star Basketball game.

## Varsity Scoreboard

### Track

Neligh-Oakdale Invite (4/13)

Girls 4x100 Relay – 6<sup>th</sup> place

Liceiny Garcia – 3<sup>rd</sup> Pole Vault

Gracie Stoffel – 2<sup>nd</sup> Discus, 5<sup>th</sup> Shot Put

Dakota Gullicksen – 4<sup>th</sup> 3200m

Jakwon Webb – 2<sup>nd</sup> Triple Jump, 6<sup>th</sup> High Jump

Elijah DeLaCruz – 4<sup>th</sup> Discus

Kolby Johnson – 6<sup>th</sup> Discus

Kevin Rodriguez – 6<sup>th</sup> Pole Vault

Humphrey St. Francis Invite (4/27)

Graice Stoffel – 1<sup>st</sup> Discus, 3<sup>rd</sup> Shot Put

Elijah DeLaCruz – 5<sup>th</sup> Discus, 5<sup>th</sup> 800m

Shakiera Groenthal – 6<sup>th</sup> 400m

Dakota Gullicksen – 3<sup>rd</sup> 1600m, 6<sup>th</sup> 800m

Liceiny Garcia – 1<sup>st</sup> Pole Vault

Annai Rodriguez – 2<sup>nd</sup> Pole Vault

Josie Stoffel – 4<sup>th</sup> Pole Vault

Karla Antanacio – 5<sup>th</sup> Pole Vault

East Husker Conference @ Lyons (5/1)

Liceiny Garcia – 2<sup>nd</sup> Pole Vault

Dakota Gullicksen – 4<sup>th</sup> 3200m

Elijah DeLaCruz – 7<sup>th</sup> 800m, 7<sup>th</sup> Discus, 8<sup>th</sup> 400m

### Soccer (7-3)

Holdrege (4/13) – Won 5-4 OT

Plattsmouth Quad (4/17)

Plattsmouth – Won 8-1

Ralston – Lost 2-1

Omaha Concordia (4/19) – Won 5-0

Norfolk Catholic/LHNE (4/27) – Won 4-1

Lakeview (4/29) – Won 4-2

Blair (5/1) – Sub-Districts – Lost, 8-4

### Golf

Stanton Quad (4/6)	239	4/4
LCC Invite (4/15)	443	8/15
LHNE Invite (4/22)	489	14/15
Lakeview Dual (4/26)	205	2/2
Clarkson-Leigh Dual (4/27)	218	2/2

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Mrs. Kush – May 5, 2021  
Elementary Principal

## Number of Students in Elementary School

Grade Level	Current as of 5/5/21	4/6/21	3/1/21	2/3/21	1/6/21	12/8/20	11/4/20	10/7/20	9/8/20	8/5/20
PreK-3	22	22	23	23	24	25	26	26	27	18
PreK-4	26	26	28	28	29	30	30	29	28	32
Kindergarten	42	41	42	40	40	40	40	40	40	36
1 <sup>st</sup> Grade	46	46	47	47	45	45	46	46	46	43
2 <sup>nd</sup> Grade	40	41	41	41	42	42	42	41	41	40
3 <sup>rd</sup> Grade	29	29	29	29	29	30	31	30	30	31
4 <sup>th</sup> Grade	36	36	36	35	35	35	37	35	35	34
5 <sup>th</sup> Grade	36	36	36	35	35	34	37	38	38	36
<b>Total</b>	<b>277</b>	<b>277</b>	<b>282</b>	<b>278</b>	<b>279</b>	<b>281</b>	<b>289</b>	<b>285</b>	<b>285</b>	<b>270</b>
										Last year ended with 287

	April 2021	March 2021	Feb. 2021	Jan. 2021	Dec. 2020	Nov. 2020	Oct. 2020	Sept. 2020	August 2020	Last Year	2020-2021 Goal
Attendance	94.25%	97.46%	94.96%	95.87%	95.53%	94.79%	95.94%	95.61%	93.74%	95.59%	<b>96%</b>

## Student Report

1. Thursday, April 22<sup>nd</sup> was Earth Day. PreK 3-year-olds and first grade students cleaned up school grounds, many other classes did projects, and the ASP also had activities. It was fun seeing the energy from the students as they learned ways to protect our earth.
2. 5<sup>th</sup> grade students participated in orientation at the middle school on May 5<sup>th</sup>. The middle school staff did a great job creating this special day and thanks to the high school teachers and Mr. Crilly for allowing for this to happen.
3. Teacher Appreciation Week was May 3<sup>rd</sup> through May 7<sup>th</sup>. We showed our thanks by having homemade cinnamon rolls on Tuesday, ice cream dilly bars on Wednesday, and grilled brats with salads on Thursday.

4. Elementary field day was Friday, May 7<sup>th</sup>.
5. The Family Literacy Program will wrap up with the year one of three on the last week of school. We are finishing with nine parents that have been consistent participants of the program. They have developed relationships amongst each other and continuously express their gratitude for being able to be a part of this wonderful opportunity.
6. Preschool Graduation is May 18<sup>th</sup> at 2pm in the Elementary Cafeteria. It will start with a presentation of graduates walking the halls as the elementary students come out of their classrooms and sit beside the walls. There will then be a slideshow of the year and some singing entertainment.





# Madison Public Schools

**Alan Ehlers**  
Superintendent

**Jim Crilly**  
HS Principal  
**Reid Ehrisman**  
MS Principal/EL

**Karla Kush**  
Elementary Principal

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Elementary Phone (402) 454-2656 Fax (402) 454-3978

**Travis Jordan**  
Director of CAI  
**Crystal Ernst**  
Instructional Coach  
**Landon Mackey**  
Athletic Director  
**Celine Filsinger**  
Office Manager

**The mission of Madison Public Schools is to prepare students to be competent, confident, productive, and responsible citizens.**

## May 2021 Board Meeting- High School Principal report- Mr. Crilly

### **Enrollment**

9<sup>th</sup> grade- 41 Students  
10<sup>th</sup> grade-38 Students  
11<sup>th</sup> grade-34 Students  
12<sup>th</sup> grade- 49 Students

**Total Enrollment 162 Students**

### **Average Daily Attendance**

9<sup>th</sup> grade- 95.78%  
10<sup>th</sup> grade-94.66%  
11<sup>th</sup> grade-90.06%  
12<sup>th</sup> grade-93.87%

**Overall daily Attendance-94.41%**

- Graduation was May 2<sup>nd</sup>, Graduation Rate for 2021 was 96% 48/50
- Graduation went well, thanks to Mr. Fuhs, Mrs. Kunz and Ms. Fees.
- Thanks to Ms. Philips and the FFA program for the flower gift to our graduates.
- Dance and Cheer team have been selected, we had about 40 girls try out! 8 on dance and 10 on cheer made selection. Congrats
- HS/MS Handbook has been submitted, due back in July.
- MHS last day with student May 19<sup>th</sup>, 1:00 Dismissal
- Teacher Check out is May 20<sup>th</sup>
- HS MAPS testing is complete, thanks Mr. Jordan
- Teammates continues to be a real positive @MPS with 50 Matches
- Madison HS Schedule is complete for 2021-2022.

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## Superintendent Report May 2021

### ○ American Rescue Plan Funds

It is my understanding that the official amount of funds will be release around May 15<sup>th</sup>. After that point I will try to look at how we can use the funds to best benefit our district. Coming off the Middle School grant these funds we certainly help the bottom line some in regards to funding.

### ○ Moving away from requiring masks during the summer months

As much as I would like to move away from requiring masks with less than 9 student days remaining it just makes sense to stay the course until we dismiss students on May 19<sup>th</sup>. I would recommend making masks optional after 1:00 pm on May 19<sup>th</sup> for staff and students until we gather more information when we start back to school in August.

If the NSAA offers guidelines for summer sports activities we will need to adjust as required. I believe our staff deserve alot of credit for keeping our students in the classrooms. Lets hope for a quiet summer in regards to COVID. Also thanks goes out to all staff members helping keep others safe.

### ○ After School Program

If you recall this last year we have limited our After School Program (ASP) to K-2 students attending daily while the 3-5 grade were able to get homework help on certain days. So with the unknown situation with Covid to start the school year along with the fact that our ASP Director is planning to take some time for her family we are strongly considering staying with the current offering at least until we return to school in January of 2022.

### ○ After School Program trailer

Our team members have been working with staff from Beyond the School Bells who have selected Madison Public Schools After School program to receive a TMC lab trailer. Once built the trailer will be donoated over to Madison Public Schools. This trailer will contain activities that will extend learning opportunities for our students. This is a \$11,000 gift to our program.

- **Response from the Madison Courthouse staff**

Still no updates on the Courthouse staff needing to use our facility this summer.

*Anne M. Pruss*

Madison County Clerk

P.O. Box 290

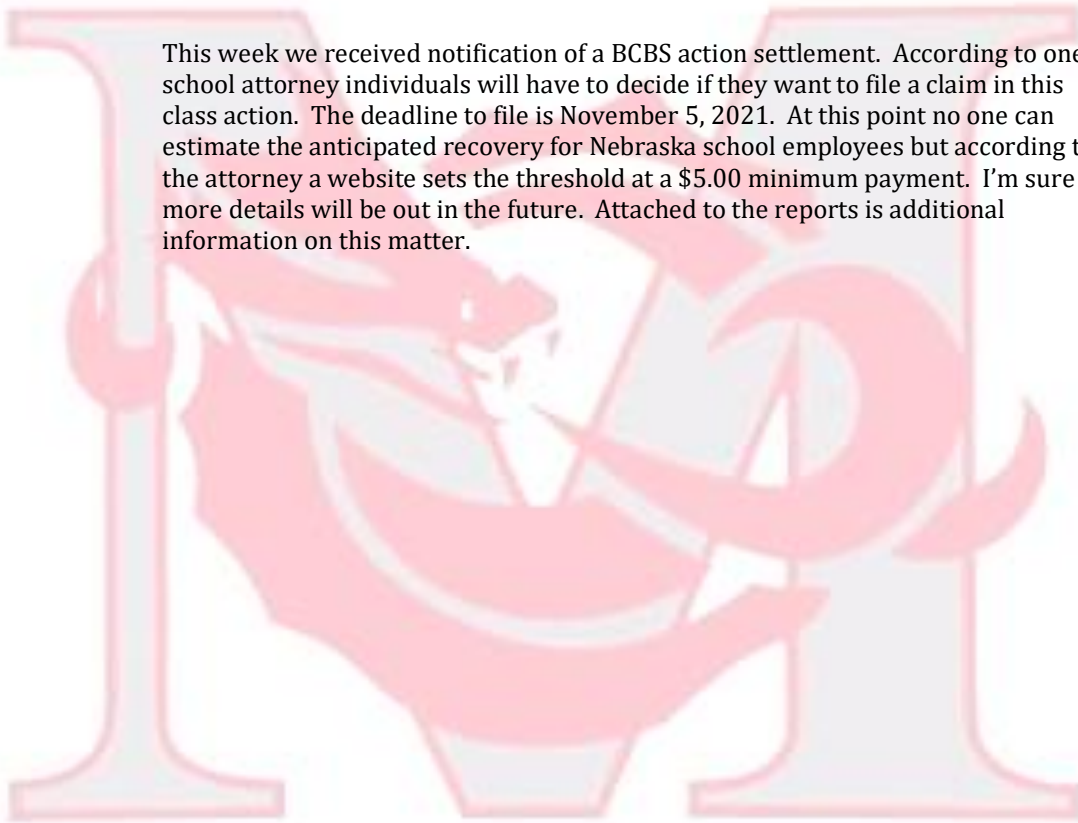
Madison, NE 68748

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[clerk@madisoncountyne.com](mailto:clerk@madisoncountyne.com)

- **Blue Cross Blue Shield Settlement**

This week we received notification of a BCBS action settlement. According to one school attorney individuals will have to decide if they want to file a claim in this class action. The deadline to file is November 5, 2021. At this point no one can estimate the anticipated recovery for Nebraska school employees but according to the attorney a website sets the threshold at a \$5.00 minimum payment. I'm sure more details will be out in the future. Attached to the reports is additional information on this matter.





POWER

*through Partnership*

## BCBS ASSOCIATION CLASS ACTION ANTITRUST PROPOSED SETTLEMENT

The Blue Cross Blue Shield insurance group has negotiated a possible settlement to the antitrust lawsuits which alleged the association benefited from anticompetitive measures including carving up markets between the association's partners and companies. The \$2.7 billion settlement still requires approval from the 36 member companies before it is signed off on by the courts.

The preliminary approval means the final settlement may be subject to changes by the courts. The proposed settlement and the order granting preliminary approval provides an idea of what the final terms of the settlement may be, once finalized.

## Summary:

Employers and employees will qualify for a portion of the settlement funds. The qualifying settlement class period for fully insured employers and individuals is February 7, 2008, through October 16, 2020. For self-insured plans, the class period is September 1, 2015, through October 16, 2020. Taft-Hartley plans, Government accounts, and stand-alone vision and dental plans are not eligible to participate in the settlement.

It is likely the proposed settlement will not be approved by the courts until the Spring of 2021 at the earliest. Once approved, settlement distributions will only proceed once the very lengthy notice process concludes; ensuring all potential claimants have been notified and had the opportunity to opt-in for a portion of the settlement proceeds.

Although this will be a prolonged process, clients can register early to receive email notification of when the program will begin at [www.bcbsettlemnt.com](http://www.bcbsettlemnt.com).

### What is the case about?

- The case alleges that Blue Cross Blue Shield companies throughout the US colluded to carve up the United States into territories in which only one “Blue” can sell insurance and/or contract with healthcare providers and subscribers in violation of antitrust laws resulting in subscribers and providers paying more than they would have in a competitive market.

### Who are the defendants?

- The defendants include all thirty-six (36) Blue Cross and Blue Shield insurers in the United States and its territories

### Who is eligible to collect under the settlement?

All individual members (excluding dependents and beneficiaries), insured groups (including employees, but excluding non-employee members), and self-funded accounts (including employees but excluding non-employee members) that purchased, were covered by, or were enrolled in a Blue-Branded Commercial Health Benefit Product sold, underwritten, insured, or administered by any Settling Individual Blue Plan from **February 7, 2008 through the execution date**, except for **Self-Funded Accounts for whom the class period is September 1, 2015 through the execution date**.

**Individual member:** A person covered by individual commercial health insurance.

**Insured group:** A health benefit plan, group account, or employer, including all individual members, sponsors, administrators, and fiduciaries thereof, that purchased, ascribe to, or is covered by commercial health insurance.

**Self-Funded account:** Any account, employer, health benefit plan, ERISA plan, non-ERISA plan, or group, including all sponsors, administrators, fiduciaries, and individual members thereof, that purchase, are covered by, participate in, or are enrolled in a Self-Funded Health Benefit Plan.

### What does the proposed settlement provide?

- The proposed settlement provides \$2,670,000,000 (\$2.67B) that is expected to be distributed pro rata amongst all qualified claimants. **The claims process has not started but is expected to begin after the settlement has received final approval.**

If you have questions, please contact your AssuredPartners Account Executive.

## 6023

### **Promotion and Retention of Students between Grade Levels**

The district is dedicated to the total and continuous development of each pupil enrolled, and students are enrolled at the grade level suited to them academically, socially and emotionally. Students will generally be moved forward from grade to grade in a continuous pattern of achievement and growth that corresponds with his/her own development and the academic standards established for each grade and core subject. The school district follows research-supported guidelines in considering and/or recommending student retention.

When grade retention or acceleration is being considered, the school will refer the student to the PST (Problem Solving Team) process. The PST shall evaluate and recommend a grade placement for the student based on the relevant data. The PST shall consider:

- Mastery of grade level curriculum
- Overall classroom performance and participation
- Performance on standardized test data, as appropriate
- Previous interventions, including retentions
- Age and level of social and emotional maturity
- Regular school attendance
- Expressed preference of parents/guardians

None of the above factors shall be individually determinative. The building principal will make all final decisions about the grade level placement of students.

Retention of students for athletic purposes is prohibited.

### **Promotion and Retention of Students With Disabilities**

For students receiving special education or related services, the Individualized Education Plan Team shall determine grade level placement and promotion. Nothing in this policy shall infringe on any right provided to students with Individualized Education Programs pursuant to the federal Individuals with Disabilities Education Act, Section 504 of the federal Rehabilitation Act of 1972, or the Federal Americans with Disabilities Act.

Adopted on: 7/10/2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6025**

**Student Cell Phone and Other Electronic Devices**

Students may use cellular phones or other electronic devices while at school, so long as they do so safely, responsibly and respectfully.

By bringing their cell phones and other electronic communication devices to school, students consent to the search of said devices by school staff when the staff determines that such a search is reasonable or necessary.

Students may not have cell phones or electronic devices on while they are in locker rooms or restrooms.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (commonly called texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct. Any student found to be in possession of obscene, pornographic, lewd, or otherwise illegal images or photographs will be promptly referred to law enforcement and/or other state or federal agencies, which may result in arrest, criminal prosecution and possible inclusion on sex offender registries.

While on school property, as a school activity or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass or intimidate any other person.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Students who violate this policy will have their cell phones or electronic devices confiscated immediately. The administration will return confiscated devices to the parent or guardian of the offending student, after meeting with the parent or guardian to discuss the rule violation. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6026**  
**Emergency Dismissal**

The superintendent is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's specific permission.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6027 Field Trips**

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

### **1. General Conditions**

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

### **2. Parental Permission**

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

### **3. Supervision**

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

### **4. Student Conduct**

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: 6/11/2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6028

### The Extracurricular Activities Program

#### 1. General Purpose

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include sports, speech, plays, Future Farmers of America, Future Business Leaders of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
  - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
  - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

#### 2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

#### 3. Student Eligibility

- a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.
- b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

#### 4. **Sponsors**

- a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community volunteer who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b. The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.
- c. Sponsors shall be required to: develop materials, activities, and a

budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year end report to the principal or designee.

**5. Money-Raising Activities**

All money-raising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6029**  
**Activity Trips**

Students must travel to and from all activities in the transportation provided by the school. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody along with a signed note from parent. The superintendent may prohibit any student who misbehaves while on school-sponsored trips from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6030**

**Public Appearances of School Groups**

Community-school relationships are enhanced when student groups appear at community functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Student groups may not perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **6031 Emergency Exclusion**

**Grounds for Emergency Exclusion.** Any student may be excluded from school in the following circumstances subject to the procedural provisions governing short term suspension found elsewhere in these policies or state law:

(a) If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

(b) If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers that prompted the exclusion.

**Extension of Exclusion.** Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for up to five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be made according to the procedures set forth below.

**Notification of Student's Parent(s) or Guardian(s).** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

**Opportunity to Request a Hearing.** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

**Failure to Request a Hearing.** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

**Appointment and Qualifications of a Hearing Examiner.** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

**Hearing Examiner's Notice to Parent(s) or Guardian(s).** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days' notice unless otherwise agreed to by the student's parent(s) or guardian(s) and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits that will be used by school officials at the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian(s) have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension of the exclusion. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

Adopted on: 6/11/2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**6032**  
**Constitution Day Education**

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this program during the preceding or following week.

The program shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## 6033

### Restraint and Seclusion of Students

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

#### Definitions

*Physical restraint* refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

*Mechanical restraint* refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

*Chemical restraint* refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

*Seclusion* refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

### **Use of Restraint and Seclusion**

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

The use of physical restraint, mechanical restraint, and seclusion is permitted in a manner consistent with this policy:

- as reasonably necessary where the student's behavior risks causing physical harm to self, others, and property;
- in accordance with the student's IEP, Section 504, or behavior intervention plan; *or*
- as otherwise prescribed, recommended, or suggested by a medical or related services provider.

### **Procedures**

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;

- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;
- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

### **Recording and Reporting**

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

### **Training**

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange for those individuals to receive appropriate training on the appropriate implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: \_\_\_\_\_

Revised on: 6/8/20

Reviewed on: \_\_\_\_\_

## Concussion Awareness

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Require all coaches and trainers to complete one of the following on-line courses on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury:
  - Heads UP Concussions in Youth Sports
  - Concussion in Sports—What You Need to Know
  - Sports Safety International
  - ConcussionWise
  - ACTIVE™ Athletic Concussion Training for Coaches; and
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition. This information will include:
  - 1 The signs and symptoms of a concussion;
  - 2 The risks posed by sustaining a concussion; and
  - 3 The actions a student should take in response to sustaining a concussion, including the notification of his or her coaches.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and
- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

Students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. The school's "return to learn protocol" shall be the guidance provided by the Nebraska Department of Education entitled "Bridging the Gap from Concussion to the Classroom," and accompanying materials and future supplements. Nothing in this policy or the referenced protocol shall entitle a student who has sustained a concussion to an individualized plan under Section 504 of the Rehabilitation Act,

although staff will refer students who have sustained a concussion for evaluation under Section 504 as appropriate.

Adopted on: 3/14/2016

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6035

### **Athletic Contest Participation by Sixth Graders**

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: 6-12-2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 6036

### Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
  - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
  - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
  - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

Adopted on: 6/11/2018  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

# Curriculum Associates®

**Prepared For:**

Travis Jordan  
Madison Public School Dist 1  
700 S Kent St,  
Madison, NE 68748

5/4/2021

Dear Travis Jordan,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 224464.2      Valid through: 12/31/2021

Product	List Price	Net Price
i-Ready + Ready Set	\$41,658.00	\$30,916.00
Ready	\$16,284.00	\$0.00
Professional Development	\$4,500.00	\$4,500.00
	List Total:	\$62,442.00
	Savings:	\$27,026.00
	Shipping/Tax/Other:	\$0.00
	<b>Total:</b>	<b>\$35,416.00</b>

Thank you again for your interest in Curriculum Associates.

**Sincerely**

Abby Haarala

ahaarala@cainc.com

**Please submit this quote with your purchase order**

# Curriculum Associates®

Quote ID: 224464.2    Date: 5/4/2021    Valid through: 12/31/2021

**Prepared For:**  
**Travis Jordan**  
**Madison Public School Dist 1**  
**700 S Kent St,**  
**Madison, NE 68748**  
**tjordan@esu8.org**  
**(402) 454-3336**

**Your Representative:**  
**Abby Haarala**  
  
 ahaarala@cainc.com

## Madison Elementary School 405 E 8th St, Madison, NE 68748

Total Building Enrollment: 186

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Classroom Math Teacher Guide with Digital Access Grade K (3 Years)	K	28156.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K (3 Years)	K	25361.0	45	\$159.00	\$118.00	\$5,310.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 1 (3 Years)	1	28157.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 (3 Years)	1	25417.0	48	\$159.00	\$118.00	\$5,664.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 2 (3 Years)	2	28158.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 (3 Years)	2	25473.0	50	\$159.00	\$118.00	\$5,900.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 3 (3 Years)	3	28159.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 (3 Years)	3	25585.0	42	\$159.00	\$118.00	\$4,956.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 4 (3 Years)	4	28160.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 (3 Years)	4	25725.0	35	\$159.00	\$118.00	\$4,130.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 5 (3 Years)	5	28161.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 (3 Years)	5	25865.0	42	\$159.00	\$118.00	\$4,956.00
Mathematics Discourse Cards - English	Multiple	23544.0	8	\$7.00	\$0.00	\$0.00
Mathematics Discourse Cube 3" - English	Multiple	24407.0	4	\$7.00	\$0.00	\$0.00
Professional Development i-Ready Classroom and i-Ready Math Core New User Package - Preparing to Teach i-Ready Classroom Mathematics, Developing Mathematical Thinkers Through Instructional Routines, and Tailored Support (3 sessions up to 6 hrs each)	Multiple	24417.0	1	\$4,500.00	\$4,500.00	\$4,500.00
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (3 Years)	Multiple	27124.0	1	\$4,500.00	\$0.00	\$0.00
					Subtotal:	\$35,416.00
					Shipping:	\$0.00
					Tax:	\$0.00

School Subtotal:	\$35,416.00
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### Total

List Total:	\$62,442.00
Savings:	\$27,026.00
Merchandise Total:	\$35,416.00
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
<b>Total:</b>	<b>\$35,416.00</b>

### Special Notes

F.O.B.: N. Billerica, MA 01862  
Shipping: Shipping based on MDSE total  
Terms: Net 30 days, pending credit approval  
Fed. ID: #26-3954988

**Please submit this quote with your purchase order**

Y1

# Curriculum Associates®

Quote ID: 224464.2    Date: 5/4/2021    Valid through: 12/31/2021

**Prepared For:**  
 Travis Jordan  
 Madison Public School Dist 1  
 700 S Kent St,  
 Madison, NE 68748  
 tjordan@esu8.org  
 (402) 454-3336

**Your Representative:**  
 Abby Haarala  
  
 ahaarala@cainc.com

## i-Ready + Ready Set

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K (3 Years)	25361.0	45	\$159.00	\$118.00	\$5,310.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 (3 Years)	25417.0	48	\$159.00	\$118.00	\$5,664.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 (3 Years)	25473.0	50	\$159.00	\$118.00	\$5,900.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 (3 Years)	25585.0	42	\$159.00	\$118.00	\$4,956.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 (3 Years)	25725.0	35	\$159.00	\$118.00	\$4,130.00
i-Ready Classroom Math Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 (3 Years)	25865.0	42	\$159.00	\$118.00	\$4,956.00
i-Ready + Ready Set Subtotal:					\$30,916.00

## Ready

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Classroom Math Teacher Guide with Digital Access Grade K (3 Years)	28156.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 1 (3 Years)	28157.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 2 (3 Years)	28158.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 3 (3 Years)	28159.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 4 (3 Years)	28160.0	2	\$975.00	\$0.00	\$0.00
i-Ready Classroom Math Teacher Guide with Digital Access Grade 5 (3 Years)	28161.0	2	\$975.00	\$0.00	\$0.00
Mathematics Discourse Cards - English	23544.0	8	\$7.00	\$0.00	\$0.00
Mathematics Discourse Cube 3" - English	24407.0	4	\$7.00	\$0.00	\$0.00
i-Ready Partners Core Mathematics Support - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (3 Years)	27124.0	1	\$4,500.00	\$0.00	\$0.00
Ready Subtotal:					\$0.00

## Professional Development

Product Name	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Classroom and i-Ready Math Core New User Package - Preparing to Teach i-Ready Classroom Mathematics, Developing Mathematical Thinkers Through Instructional Routines, and Tailored Support (3 sessions up to 6 hrs each)	24417.0	1	\$4,500.00	\$4,500.00	\$4,500.00
Professional Development Subtotal:					\$4,500.00

Total		
	List Total:	\$62,442.00
	Savings:	\$27,026.00
	Merchandise Total:	\$35,416.00
	Voucher/Credit:	\$0.00
	Estimated Tax:	\$0.00
	Estimated Shipping:	\$0.00
	<b>Total:</b>	<b>\$35,416.00</b>

### Special Notes

F.O.B.: N. Billerica, MA 01862  
 Shipping: Shipping based on MDSE total  
 Terms: Net 30 days, pending credit approval  
 Fed. ID: #26-3954988

**Please submit this quote with your purchase order**

Y1

# Curriculum Associates®

## Multiyear Purchase—Core Math

Curriculum Associates is pleased to offer an industry-best, flexible, subscription-based model for multiyear purchases of both print and digital products. Please see below for more information about your multiyear purchase.

### Included in Purchase:

- Student Materials
  - Annual shipment of most recent copyright version of consumable printed student materials for full term of subscription
  - Includes any reallocation of the quantities of originally-purchased student materials across schools, grades, and available languages (English/Spanish) as necessary
  - Digital student access for full term of subscription
- Teacher Materials
  - First-year shipment of printed teacher materials
  - Reshipment of printed teacher materials in out-years only when copyright version changes
  - Digital teacher access for full term of subscription

### Please Note:

- Shipments of materials in Year Two and beyond must match total quantity on the original purchase order. Any additional student materials needed will require a new purchase order.
- There will be no reshipment of printed teacher materials when copyright version does not change.
- New copyright versions are not necessarily published every year.
- Purchase order and payment are required upfront for full value of sale.
- Professional Development is required.
- Price does not include exchanges or upgrades to products other than the product indicated on the original purchase order. \*

\*For multiyear purchases, upgrades from *Ready Mathematics* to *Ready Classroom Mathematics* are included at no charge, commensurate with initial purchase quantities.

### Curriculum Associates Stands Behind Its Products:

Our goal is to **ensure any product you purchase from us meets or exceeds expectations**. We stand behind our programs and strive to clearly and accurately describe their features and functionality. If for any reason you are not satisfied with our products, upon request we will provide a credit for products and services not yet delivered or provided. Note that print materials that have been used and/or are not in “saleable condition,” and individual components of *i-Ready Classroom* and *Ready Student* and *Teacher Sets* that have been separated out, are not eligible for return.



# Curriculum Associates®

## Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put its employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to [pdoperations@cainc.com](mailto:pdoperations@cainc.com).

# Curriculum Associates®

## Placing an Order

**Email:** [orders@cainc.com](mailto:orders@cainc.com) | **Fax:** 1-800-366-1158

**Mail:**

ATTN: CUSTOMER SERVICE DEPT.  
Curriculum Associates LLC  
153 Rangeway Rd  
North Billerica, MA 01862-2013

Please visit [CurriculumAssociates.com](http://CurriculumAssociates.com) for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

## Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	8% of order
\$100,000 and more	6% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

## Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBIUS6S
- Tax ID: 26-3954988

Please send any payment notifications to [payments@cainc.com](mailto:payments@cainc.com). Credit card payments are only accepted for purchases under \$50,000.

## Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at [invoices@cainc.com](mailto:invoices@cainc.com) or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

## i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at [i-ready.com/support](http://i-ready.com/support).

## Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit [CurriculumAssociates.com/support/shipping-and-returns](http://CurriculumAssociates.com/support/shipping-and-returns).

# QUOTE FORM



AquaPhoenix Scientific, Inc.

860 Gitts Run Rd  
 Hanover, PA 173318123  
 Tel: (717) 632-1291  
 Fax: 1 (717) 633-1285  
 Email: orders@aquaphoenixsci.com

**Quote No. : Q21030498**

REFERENCE WHEN ORDERING

Customer Number: C5263  
 Customer: Open Sci Ed Credit Card Customer  
 Requested by: OSE  
 Quoted by: Ginny Myers  
 Date : 3/15/2021

TERMS: Credit Card  
 FOB Hanover, PA  
 Quote valid for 30 days  
 Lead time depends on  
 availability of order in items.  
 Shipping charges will apply.

Special Instructions:

Quantity	Code	Description	Unit Price	PRICE
1	OSE-6-1-CON	Light & Matter Consumable Kit 2 Box Kit	270.00	270.00
1	OSE-6-1-NON	Light & Matter Non-Consumable Kit 1 Box Kit	420.00	420.00
1	OSE-6-2-CON	Thermal Energy Standard Consumable Kit 2 Box Kit	370.00	370.00
1	OSE-6-2-NON	Thermal Energy Standard Non-Consumable Kit 3 Box Kit	730.00	730.00
1	OSE-6-3-CON	Water Cycle and Weather Consumable Kit 1 Box Kit	240.00	240.00
1	OSE-6-3-NON	Water Cycle and Weather Non-Consumable Kit 4 Box Kit	800.00	800.00
1	OSE-7-1-CON	Chemical Reactions A Consumable Kit 2 Box Kit	475.00	475.00
1	OSE-7-1-NON	Chemical Reactions A Non-Consumable Kit 2 Box Kit	610.00	610.00
1	OSE-7-3-CON	Metabolic Reactions Consumable Kit 2 Box Kit	520.00	520.00
1	OSE-7-3-NON	Metabolic Reactions Non-Consumable Kit 1 Box Kit	410.00	410.00
1	OSE-7-4-CON	Matter Cycling & Photosynthesis Consumable Kit 2 Boxes	460.00	460.00
1	OSE-7-4-NON	Matter Cycling & Photosynthesis Non-Consumable Kit 1 Box	490.00	490.00
1	OSE-8-1-CON	Contact Forces Consumable Kit 2 Box Kit	390.00	390.00
1	OSE-8-1-NON	Contact Forces Non-Consumable Kit 3 Box Kit	710.00	710.00

Please Note - There may be a restocking fee associated with returned items. A \$4.00 processing and handling fee may be applied to all collect shipments.

# QUOTE FORM



AquaPhoenix Scientific, Inc.

860 Gitts Run Rd  
Hanover, PA 173318123  
Tel: (717) 632-1291  
Fax: 1 (717) 633-1285  
Email: orders@aquaphoenixsci.com

## Quote No. : Q21030498

REFERENCE WHEN ORDERING

Customer Number: C5263  
Customer: Open Sci Ed Credit Card Customer  
Requested by: OSE  
Quoted by: Ginny Myers  
Date : 3/15/2021

Special Instructions:

TERMS: Credit Card  
FOB Hanover, PA  
Quote valid for 30 days  
Lead time depends on  
availability of order in items.  
Shipping charges will apply.

Quantity	Code	Description	Unit Price	PRICE
1	OSE-8-2-CON	Sound Consumable Kit 1 Box Kit	110.00	110.00
1	OSE-8-2-NON	Sound Non-Consumable Kit 3 Box Kit	620.00	620.00
1	OSE-8-3-CON	Forces at a Distance Consumable Kit 1 Box	380.00	380.00
1	OSE-8-3-NON	Forces at a Distance Non-Consumable Kit 2 Boxes	480.00	480.00

Please Refer to Quote # when Placing Your Order

**TOTAL: \$8,485.00 USD**

Please Note - There may be a restocking fee associated with returned items. A \$4.00 processing and handling fee may be applied to all collect shipments.



110 West 2nd Street, Box 626  
Madison, Nebraska 68748-0626  
402-454-3435  
Fax: 402-454-3469

General Contractor • Residential & Commercial

## Proposal

To (Owner): Madison Public Schools  
405 E 8th St  
Madison, NE 68748

Phone 402-454-2656

Project Name: Elementary Time Out Room

Date: May 5, 2021

**Scope: Move Marker Board and Build a 5 ft X 5 ft Time Out Room in the Corner of the Owner Specified Room.**

- \* 2 x 4 Frame Walls on 3 Sides 8 Ft Tall
- \* 2 x 4 Hard Ceiling
- \* Sound Insulation in Framed Walls
- \* 5/8 Sheetrock on 3 Walls and Ceiling
- \* Paint Sheetrock to Match Existing Walls
- \* 2" Thick Padded Mats on the Interior Walls Six Feet Tall
- \* 3 ft 7 ft Solid Oak Door with Metal Jamb and Passage Lock. Includes 4 inch x 24 inch Wire Glass.
- \* Reuse Existing Flooring
- \* New Vinyl Base at Bottom of New Walls

Labor	\$4,577.00
Materials	\$5,091.00
Electrical Allowance	\$690.00
	<u>\$10,358.00</u>

Submitted by:   
Contractor

May 5, 2021  
Date

Accepted by: \_\_\_\_\_  
Owner

\_\_\_\_\_  
Date





Date: 4/15/2021  
 Salesperson: KURT WEGENER  
 Manager: JEFFREY RONSPIES

FOR INTERNAL USE ONLY

**BUSINESS NAME** Madison Schools Home Phone : \_\_\_\_\_  
**CONTACT** \_\_\_\_\_  
700 S. Kent  
 Address : MADISON, NE 68748 Work Phone : (402) 454-3336  
MADISON CO  
 E-Mail : aehlers@esu8.org Cell Phone : \_\_\_\_\_

**VEHICLE**  
 Stock # : 21ExpeditionMax New / Used : New VIN : \_\_\_\_\_ Mileage: \_\_\_\_\_  
 Vehicle : 2021 Ford Expedition Max Color : \_\_\_\_\_  
 Type : XLT 4dr 4x4

**TRADE IN**  
 Payoff : \_\_\_\_\_ VIN : 1FMJK1J51CEF12450 Mileage: 49,628  
 Vehicle : 2012 Ford Expedition EL Color : Autumn Red Metallic [Red]  
 Type : XLT 4dr 4x4

Market Value Selling Price	60,845.00
Discount	9,724.00
Adjusted Price	51,121.00
Trade Allowance	15,000.00
Trade Difference	36,121.00
Doc Fee	99.00
Cash Deposit	.00
Balance	36,220.00

Customer Approval: \_\_\_\_\_ Management Approval: \_\_\_\_\_  
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

*\* SUBJECT TO FLEET NUMBER REACTIVATION*

Preview Order M30P - K1J 4x4 XLT Max



Preview Order M30P - K1J 4x4 XLT Max: Order Summary Time of Preview: 05/04/2021 13:29:53

Dealership Name: Big Country Auto of Madison County

Sales Code : F58481

Dealer Rep. Trevor Koch	Type Stock	Vehicle Line Expedition	Order Code M30P
Customer Name <i>Madison Public Schools</i>	Priority Code 80	Model Year 2021	Price Level 115

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
K1J0 EXPEDITION XLT MAX 4X4	\$57860	\$55546 .10SPD AUTO TRANS W/SLCTSHFT	\$0	\$0
RAPID RED MET TINTED CC	\$395	\$371 .P275/65R18 A/T OWL TIRES	\$0	\$0
XLT CLOTH SEATS	\$0	\$0 FLR LNERS RW 1&2/NO CRPET MAT	\$160	\$150
MEDIUM STONE	\$0	\$0 FRONT LICENSE PLATE BRACKET	\$0	\$0
EQUIPMENT GROUP 200A	\$0	\$0 FUEL CHARGE	\$0	\$88.80
.18" MACH ALUM WHL W/PNTD PKTS	\$0	\$0 PRICED DORA	\$0	\$0
.3.5L ECOBOOST V6 ENGINE	\$0	\$0 DESTINATION & DELIVERY	\$1695	\$1695
TOTAL BASE AND OPTIONS			MSRP \$60110	INVOICE \$57850.80
DISCOUNTS			NA	NA
TOTAL			\$60110	<u>\$57850.80</u>

5-4-21 1:40 pm

$$\begin{array}{r}
 \$57,850 \\
 \text{rebate} - 4,000 \\
 \hline
 \text{Customer Name: } 53,850 \\
 \text{Customer Address: } 18,049 \\
 \text{Trade } \$35,801 \\
 \hline
 199 \text{ Doc Fee} \\
 \hline
 \text{\$36,000}
 \end{array}$$

Customer Email: \_\_\_\_\_

Customer Phone: \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

*This order has not been submitted to the order bank.*

*This is not an invoice.*

Trevor 402-454-3339

Attn. Alan Ehlers

**School Nutrition Program  
One Year Food Service Management Company (FSMC) Contract  
Fixed Price  
School Year (SY) 2021-22**

**Madison Public Schools**

School District Name 700 Kent St., Madison, NE 68748	Agreement	
Address	City	Zip
Alan Ehlers/Superintendent	Date	
Contact Person	Date	
Lunchtime Solutions, Inc. FSMC		

This contract is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2021 and continuing until June 30, 2022. The terms and conditions of the FSMC contract (SY 2016-17) are applicable to this one-year contract.

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. Meal Equivalency Factor for SY 2021-2022 is **\$3.97**.

Meal	2020-21 Price	2021-22 Price	Percentage Change/Increase**
Reimbursable Breakfast	1.9800	2.0380	2.930%
Reimbursable Lunch	3.7200	3.8290	2.930%
Afterschool Snack	0.95	0.9778	2.930%
Meal Equivalent Fee for Non-reimbursable Sales	3.7125	3.8213	2.930%
SFSP Breakfast	2.0700	2.1307	2.930%
SFSP Lunch/Supper Meals	3.8900	4.0040	2.930%
SFSP Snacks			
CACFP Breakfast			
CACFP Lunch/Supper Meals			
CACFP Snacks			
Special Milk Program and/or Milk Break and			
Milk sold ala carte at meal service			

Consumer Price Index for All Urban Consumers for the food away from home series during the twelve-month period May 2019-May 2020, percent increase 2.93% as published in the **Federal Register**.

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Aspen™

**RAYNOR**  
GARAGE DOORS

# Aspen™ Series



## Design Choices, Style, Quality

When you are looking for that perfect, new door for your home, look no further than Raynor's Aspen™ Series. With all the design choices Aspen™ offers, you are sure to find the perfect combination that will enhance your home's curb appeal and value.

# AP200

The flagship model of the Raynor Aspen Series is the elegant AP200. Beautiful and strong, the Aspen AP200 is 2" thick and features Raynor's NeuFoam™ polyurethane insulation that fills 100% of the interior cavity resulting in an 18.0 R-value.



## Pick your **PANEL**



### Recessed Ranch

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Black, Brown

Woodtones Available:

Painted Auburn & Mocha



### Raised Ranch

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Distinct Finish Auburn, Driftwood & Mocha, Painted Walnut



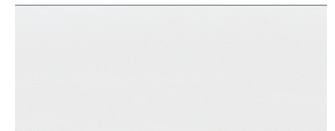
### Recessed Ranch Grooved

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Distinct Finish Auburn, Driftwood & Mocha, Painted Walnut



### Flush

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Painted Auburn, Mocha & Walnut



### Raised Colonial

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Distinct Finish Auburn, Driftwood & Mocha, Painted Walnut



### Recessed Colonial Grooved

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Distinct Finish Auburn, Driftwood & Mocha, Painted Walnut



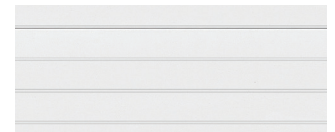
### Mixed Panel

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Black, Brown

Woodtones Available:

Distinct Finish Auburn, Driftwood & Mocha, Painted Walnut



### Plank

Solid Colors Available:

White, Almond, Desert Tan, Sandstone, Bronze, Charcoal, Brown, Black

Woodtones Available:

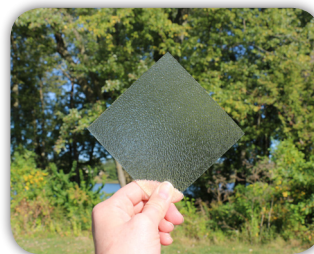
Painted Auburn, Mocha & Walnut

## Pick your **GLASS**

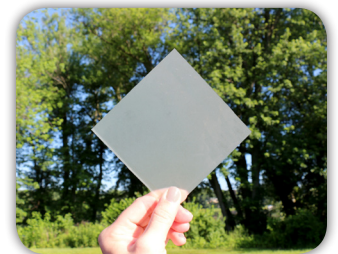
All of our windows are tightly sealed to keep the elements out of your garage. Choose from either clear, obscure or satin glass styles.



Clear



Obscure



Satin



## Pick your **COLOR**

### Solid Color Options



### Distinct Finish Woodtone Options

Oak woodgrain patterns run vertical between the embossed panels and horizontal with the rails to deliver a distinct, true grain appearance.



### Painted Woodtone Options

Featuring a single directional woodgrain pattern that runs uniform across the entire width of the door.



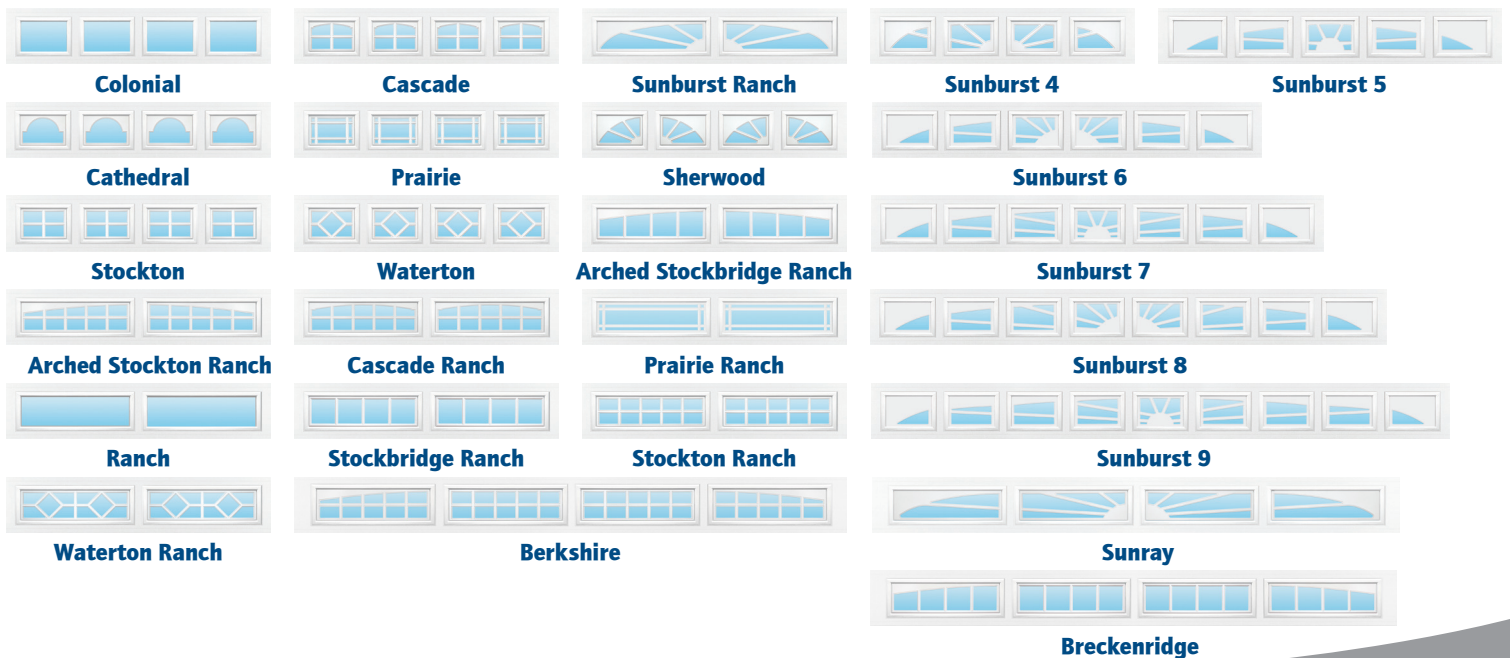
### Optional Post Paint Finish

Raynor's **COLORWAVE™** ColorWave™ features Sherwin-Williams® next generation post paint system for your garage door. With 1,500 colors to choose from, home and business owners can couple this elite paint system with state of the art Raynor manufacturing to craft the perfect look for their home or project.

*The swatches shown on monitors and printed materials may vary from the actual color. For a true representation of the color, visit your local Raynor Dealer.*


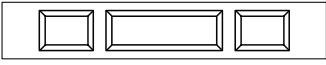
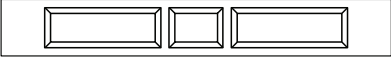
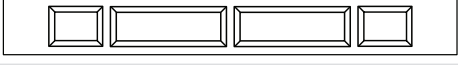
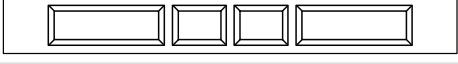
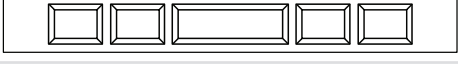
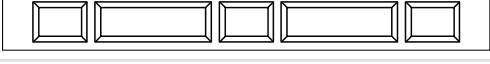

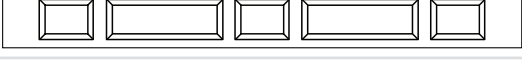
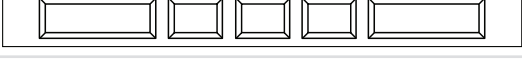
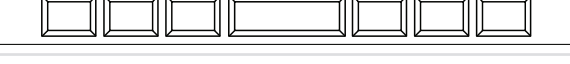

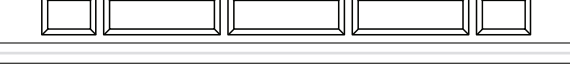

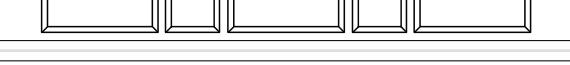



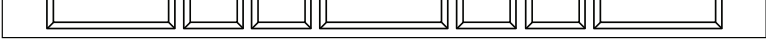
## Pick your **WINDOW**

### Snap-In Inserts



# AP200 Mixed Panel Patterns

The AP200 mixed panel pattern combines ranch and colonial panels either in raised or recessed grooved embossments, giving your new Aspen™ door a unique look with one of a kind curb appeal.

Pattern #	Design	Door Width
MP-1		8' 0"
		8' 6"
MP-1		8' 6 1/8"
		9' 11 7/8"
MP-2		10' 0"
		11' 11 7/8"
MP-3		12' 0"
		13' 11 7/8"
MP-4		12' 0"
		13' 11 7/8"
MP-5		12' 0"
		13' 11 7/8"
MP-10		14' 0"
		14' 11 7/8"
MP-11		14' 0"
		14' 11 7/8"
MP-10		15' 0"
		15' 11 7/8"
MP-11		15' 0"
		15' 11 7/8"
MP-14		16' 0"
		17' 7 7/8"
MP-15		16' 0"
		17' 7 7/8"
MP-6		16' 0"
		17' 7 7/8"
MP-7		16' 0"
		17' 7 7/8"
MP-8		16' 0"
		17' 7 7/8"
MP-9		16' 0"
		17' 7 7/8"
MP-12		17' 8"
		19' 9 7/8"
MP-13		17' 8"
		19' 9 7/8"
MP-16		19' 10"
		20' 0"

# Product Benefits Exclusive to Raynor



## **WEATHERLOCK™**

Raynor's thermally efficient WeatherLock system is designed for the harshest climates. Our proprietary WeatherLock™ section joint has continuous thermal break and air seal between steel sections. This modified tongue-in-groove joint provides exceptional strength, while effectively locking out both air and water infiltration into the garage's interior.



## **NEUFOAM™**

State of the art high-density NeuFoam™ polyurethane insulation delivers maximum structural integrity and door strength. Combine our state of the art insulation material with our proprietary WeatherLock™ section joint design and you get the industry's most energy efficient door.



## **TRUBALANCE™**

Doors equipped with our patent pending TruBalance drum system are 87% easier to operate manually and provide you with a peace of mind knowing you can safely and easily manually operate your garage door in emergency situations. This counter balance system comes standard on doors up to 8' high with oversized windows in the top section.



## **SECURELOC™**

Raynor's SecureLoc Anti-Break-In assurance plan combines a SecureLoc capable opener with the strength of a Raynor residential garage door that locks automatically when the door closes. Have a peace of mind knowing your garage is protected from intrusion with SecureLoc! For more information on Raynor's Anti-Break-In assurance plan visit [www.Raynor.com/SecureLoc](http://www.Raynor.com/SecureLoc).



## **AUTHORIZED DEALER NETWORK**

When you select Raynor, you're not just getting a superior garage door - you're also getting professional garage door installation and service expertise. Trust your Raynor garage door to someone who knows it better than anyone else, your professional Raynor Dealer.



## **LIMITED LIFETIME WARRANTY**

Dedicated to customer satisfaction, Raynor doors carry a "For as Long as You Own your Home" limited section warranty against rust. Upgrade your hardware and spring components to the EnduraCote™ options which warrants all hardware and spring components against defects in material and workmanship for as long as your own your home.



### Pick your **OPENER**

Raynor's full line of residential openers offer a broad selection of performance, features and durability. All models offer the ultimate in safety and security features, are available in a variety of horsepower levels and drive systems, as well as wall mounted jackshaft operators and battery backup systems. MyQ™ technology enables you to securely monitor and control your garage door opener with your smart phone, tablet or computer.



General II™ with WiFi

### FOLLOW US



Exclusively Distributed by:

Warren Garage Door, Inc.  
600 S 37th Street  
Norfolk, NE 68701  
402-371-7755



Elite Door  
 1804 W Omaha Ave  
 Norfolk, NE 68701  
 402-379-2468  
[www.EliteDoorNebraska.com](http://www.EliteDoorNebraska.com)



To: Madison Public Schools  
 Madison, NE

Attn: Brandon Fischer

Project: 16 x 8, 12.9 R Value  
 Quoted by: Brice  
 Email: [Brice@EliteDoorNebraska.com](mailto:Brice@EliteDoorNebraska.com)  
 Creation Date: 04/29/2021  
 Quote#: 114680  
 Quote Name: Base Quote 114680

## Proposal

Door Line	Description	Quantity	Unit Price	Total
1.1	<b>Energy Series with Intellicore® - 3715</b> Size:16' 2" x 8' 0" WindCode:W0 Jamb type:Wood Design:Stucco Embossed with Micro Groove Construction:1 3/8", R-value 12.9, 27 Ga Steel Color:Standard White Glazing Option:Solid Glass Type:Not applicable with solid top section. Spring:Torsion (Std) 10,000 Cycles Track Size:2" Reverse Angle Mount Type:Reverse Angle Track Radius:15 Track Type:Standard Lock:No Lock Lock Options: No Lock Hole (Std on no lock and inside slide lock optional on #3C) Door Seal:Reverse Jamb	1		
2.1	<b>Shop Supplies</b>	1		
3.1	<b>Liftmaster 8165 1/2 HP Operator with 8' Rail</b>	1		
			<b>Total Amount:</b>	<b>\$2210.00</b>

### Terms & Conditions:

Quoted price is valid for 30 days from quote date/revision date.

#### Compensation

Payment to be made as follows:

- 20% down payment required before product order is placed.
  - 80% remaining payment due within 30 days of installation.
- Monthly service charge of 1.5% may be applied to any payments not received within 30 days after installation.  
 No returns accepted on any items requiring electrical installation.

Agreements are contingent upon inclement weather, accidents, or any unexpected delays beyond Elite Door's control.

In case of default of contract, the customer shall be responsible for all costs, under the agreement provided, and may incur additional attorney fees if necessary.

#### Installation

Products must be installed within 60 days of delivery to our location in Norfolk, Nebraska. Elite Door is not responsible for any damages after the 60-day allotted time. Responsibility after 60 days will be the responsibility of the customer.  
 Any unexpected installation delays must be corresponded with Elite Door. Installations postponed due to customer restrictions may cause further delays for installation, and may incur additional charges if not properly corresponded.

#### Warranty

For a period of ten (10) years from the date of the purchase of your door, if a door section rusts through due to the paint finish cracking, checking or peeling (losing adhesion), as verified upon inspection by persons authorized by Elite Door, we will replace or otherwise restore (at our option) any such defective door sections.

In addition, for a period of one (1) year from the date of your purchase of your door, we will repair or replace (at our option) any door section, parts or hardware that is defective in material or workmanship.

Further, for a period of ten (10) years from the date of your purchase of your door, we will repair or replace (at our option) any door section that delaminates.

We will pay all labor and materials costs associated with any repair work described above, however, labor costs associated with the removal and reinstallation of any repaired sections and the installation of replacement sections will be your responsibility.

Any product modifications not performed by Elite Door may void warranty.

More information can be provided regarding your Elite Door purchase.

Exclusions

Products to be considered "by others" may include:

- Electrical wiring for motor, controls, or accessories.
- Unforeseen structural items needed for door installation.
- Back hanger pad/spring pad, unless requested by customer. (may incur additional charges)
- Any required permits.

**Proposal Acceptance:**

---

**Attachments:**

# Overhead Door Company of Norfolk

Overhead Door Co. of Norfolk  
 P.O. Box 881  
 Norfolk, NE 68702-0881  
 Telephone: (402) 379-0160  
 Fax: (402) 379-1768

Overhead Door Co. of Norfolk  
 1801 South 13th Street  
 Norfolk, NE 68701-0881  
 Telephone: 1-800-491-0162

The Genuine. The Original.



Proposal #: 1-22619

PROPOSAL SUBMITTED TO: Madison Elementary School			Date 4/28/2021	Attention Brandon		
STREET 405 E. 8th St.			Job Name Madison Elementary School			
City Madison	State Ne.	ZipCode 68748	Job Location Pole Garage			
Phone Number (402)841-6638		Fax Number	Job Phone brandonfischer5@yahoo.com			

ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE
1	1	391	16'-0"	8'-0"	16'-0"	8'-0"	electric	STD	wood

### FURNISH AND INSTALL:

The above sized 391 series "Legacy" embossed raised panel insulated steel sectional door(s) as manufactured by the Overhead Door Corporation. Door standard features to include the following: 2" thick sections feature wood grain texture, raised panels, embossed 25 gauge galvanized steel with polystyrene insulation and a steel backcover. Finish is a baked-on primer and polyester top coat. Insulation properties: R-value = 9.83.

### PROPOSAL TO INCLUDE THE FOLLOWING:

- White paint finish.
- Standard lift track.
- Torsion spring counterbalance system.
- No glass.
- Vinyl trim-white.
- Model 7030 / Odyssey 1000 DC opener. 140V DC motor deliver 3/4 HPC\* power and speed (7.5 in/sec) to lift almost any residential door with the benefits of a quiet DC motor. Available in Belt Drive. Upgradeable and expandable. Limited lifetime motor and gearbox warranty. Assembled in the USA.
- 1 remote transmitter.
- Take down and remove existing door/operator.

Thank You.

We hereby propose to complete in accordance with above specification, for the sum of:

**One Thousand Nine Hundred Seventy Two Dollars and No Cents**

**\$1972.00**

Signature \_\_\_\_\_

Jeff Thies - Sales

Direct Dial: 402-379-0160

**TERMS AND CONDITIONS**

Payment to be made as follows:

Prices subject to change if not accepted in 10 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. The Seller shall be entitled to full and final payment on the Purchase Order. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.) All factory ordered products must be installed within 60 days of delivery to Overhead Door of Norfolk. Overhead Door will not be responsible for concealed damages after the 60 days. Responsibility after 60 days will be that of the customer. No returns on electrical parts.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

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

# Warren Garage Door, Inc.

600 South 37th Street  
Norfolk, NE 68701-9607

Ph. 402-371-7755 Fax 402-371-4466

# Estimate

Date	Estimate #
4/30/2021	42528

### Bill To:

MADISON PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
700 S KENT ST  
PO BOX 450  
MADISON, NE 68748

### Ship To:

ELEMENTARY GARAGE  
405 E 8TH ST

P.O. #	Terms	Job	Ph.	Fax	Alt.
	75% down, balance C.O.D.	RETROFIT	402-454-3336	402-454-2238	
Qty.	Description			Unit Price	Total
	FINAL PRICING TO BE DETERMINED AFTER A SALESMAN CHECKS THE JOB.				
	NOTE: All opening preparation, jamb extensions, painting and electrical wiring (including low voltage wiring) to be done by others. New vinyl stops are 1-1/2" wide and may or may not cover the same space as existing stops. Product needs to be installed within 45 days of delivery to our facility. After that time neither the manufacturer nor Warren Garage Door will be held responsible for possible concealed damage.				
1	Remove and LEAVE the existing door.			20.00	20.00
1	Remove and LEAVE the existing operator.			0.00	0.00
1	16' 0" x 8' 0" Raynor Aspen AP200 door WHITE, BROWN, ALMOND, BRONZE, DESERT TAN, SANDSTONE, SLATE or CHARCOAL (upcharge for BLACK, AUBURN, DRIFTWOOD, MOCHA or WALNUT) in color. RAISED COLONIAL, RAISED RANCH, RECESSED COLONIAL GROOVED, RECESSED RANCH GROOVED, RECESSED RANCH SMOOTH, PLANK (BEADLINE), MIXED or FLUSH panel design with a woodgrain texture. Sections are 2" thick, 26ga. steel with Neufoam polyurethane insulation. R-Value=18. Bottom weatherseal and full perimeter vinyl stops included. Features tongue-in-groove section joint and continuous thermal break and joint seal. NORMAL headroom track, TORSION springs and NYLON rollers. SINGLE FAMILY RESIDENTIAL SECTION WARRANTY (from date of delivery to original purchaser): Raynor warrants the door sections against defects in material and workmanship, deterioration due to rust (exterior only) and sections against delamination of insulation from steel skins for as long as the original purchaser owns the home. Window components (if applicable) against defects in material and workmanship for (3) years. GALVANIZED HARDWARE: (6) years & springs (3) years against defects in material and workmanship. INSTALLED			1,918.00	1,918.00
	***OPTIONAL {NEED (8) COLONIAL WINDOWS OR (4) RANCH WINDOWS FOR A FULL ROW}: +\$59.00 for each Colonial, Insulated Clear Glass Window +\$108.00 for each Ranch, Insulated Clear Glass Window +\$78.00 for each Colonial, Insulated Clear Glass Window with Insert +\$148.00 for each Ranch, Insulated Clear Glass Window with Insert				
Estimate valid for 30 days. Please sign a copy and return.			<b>Total</b>		

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

# Warren Garage Door, Inc.

600 South 37th Street  
Norfolk, NE 68701-9607

Ph. 402-371-7755 Fax 402-371-4466

# Estimate

Date	Estimate #
4/30/2021	42528

### Bill To:

MADISON PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
700 S KENT ST  
PO BOX 450  
MADISON, NE 68748

### Ship To:

ELEMENTARY GARAGE  
405 E 8TH ST

P.O. #	Terms	Job	Ph.	Fax	Alt.
	75% down, balance C.O.D.	RETROFIT	402-454-3336	402-454-2238	
Qty.	Description			Unit Price	Total
1	Raynor Corporal II, 1/2 Horsepower Chain Drive Operator with WiFi for an 8' high door. Safety features include the PosiLock Security System, Single Lite with Lens Cover, and Protector System photo eyes. Includes a 3-button remote and multi-function control station. MyQ technology allows you to monitor and operate your garage door from anywhere in the world. Corporal II operator has a (4) year motor warranty and (1) year parts warranty. INSTALLED  ***OPERATOR, TRANSMITTER, KEYLESS ENTRY & SURGE PROTECTOR OPTIONS: \$528.00 for each Prodigy II Jackshaft Operator (for doors up to 10' high) with a remote light (2 - bulbs) and (1) 3-button transmitter. Prodigy openers feature a Lifetime Motor Warranty and a 5-Year Warranty on Components. \$46.00 for each 3-Button Transmitter \$65.00 for each 4-Button Transmitter \$50.00 for each 3-Button Keychain Transmitter \$68.00 for each Wireless Keyless Entry \$71.00 for each MyQ Internet Gateway (Required to view and operate MyQ equipped operators, that are not WiFi equipped, from anywhere in the world. Only need one gateway in applications where there is more than one operator.) \$10.00 for each Wire Hide Low Voltage Wire Cover Kit (requires 2 for a pair of photo eyes) \$12.50 for each Woods #2278 Surge Protector--We strongly recommend installing surge protection on operators. They are very susceptible to lightning strikes and power surges.			359.00	359.00
Estimate valid for 30 days. Please sign a copy and return.				<b>Total</b>	\$2,297.00

THANK YOU FOR ASKING US TO SUBMIT A BID. Past due accounts will be assessed the greater of a \$10.00 re-billing fee or interest at 18% APR. No returns on electrical parts.

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

# HEARTLAND COMMUNICATIONS

HEARTLAND COMMU  
Phone: 402  
Fax: 402

Date: 4/16/21  
Job: 4542656  
**MADISON ELEMENTARY SCHOOL**  
**405 E EIGHTH STREET**  
**MADISON NE 68748 CONTACT: ALAN**

## PROPOSAL

**Job Description:** INSTALLATION NEW LTS CAMERA SYSTEM, 32 PORT NVR, AND 21) CAMERA  
3 YEAR WARRANTY

### Materials

Quantity	Description	Price	
1	LTS NVR-P 32CH-256Mbps X 24 PoE 12MP-RecCMS/AUDIO/		
1	LTS HD WD 6TB PURPLE SURVEILLANCE SATA 6Gb/S		
8	LTS IP-P BULLET 6.3MP 2.8mm H265+MATRIX Ir2.0		
13	LTS IP-P TUR 6.3MP 2.8MM IR TRUE WDR MSD SLOT		
1	LTS PoE SWITCH 16 PORTS 230W W/2 PORT UPLINK		
22	CATEGORY 6 DATA CABLES FOR NEW CAMERAS		
44	CATEGORY 6 JACKS		
44	CATEGORY 6 PATCH CORDS		
21	SINGLE PORT ENCLOSURES		
2	CATEGORY 6 24 PORT PATCH PANELS		
	#NAME?		
	<b>**Bus Barn Cameras w/ Wireless Bridge - Add \$2895</b>		
1	<b>TOTAL MATERIALS</b>		
			<i>Materials Total*</i>

### Labor

Hours	Description	Price	
	LABOR TO INSTALL NEW NVR AND CAMERAS. ALL		
	CAMERAS WILL HAVE NEW CATEGORY 6 CABLES		
	SYSTEM SETUP, PROGRAMMING, AND TRAINING		
	INSTALLATION OF 21) NEW CATEGORY 6 CABLES FOR		
	NEW CAMERAS.		
	TWO CAMERAS WILL BE ADDED TO GYM ON SOUTH AND		
	EAST SIDE. ONE CAMERA LOCATED IN GYM.		
	<b>**Note: If conduit is needed for Gym Cameras an</b>		
	<b>Electrician may be needed and that price is not included.</b>		
	Terms: Full Payment Due Upon Completion		
1	<b>TOTAL MATERIALS &amp; LABOR</b>	\$18,495.00	
			<i>Labor Total*</i>
			<i>Total Proposal</i>

THIS PROPOSAL IS VALID IS FOR A PERIOD OF 30 DAYS

\*does not include tax

ACCEPTANCE SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

"Solutions and Service You Can Trust"  
STEVE RERUCHA - OWNER  
Over 20 Years Experience in the Telecommunications Industry!

(Heartland Representative)

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Over 20 Years Experience in the Telecommunications Industry!

