

MALCOLM PUBLIC SCHOOLS, DISTRICT #148
BOARD OF EDUCATION REGULAR MEETING AGENDA
Monday, February 19, 2024 7:00 PM
SCHOOL DISTRICT BOARD ROOM

{{Name: Agenda Item Name}}

1. **Call Regular Board Meeting to Order - Roll Call**
2. **Pledge of Allegiance**
3. **Consent Agenda**
4. **Communication From the Public: Communications in general or about a specific agenda item.**
5. **Unfinished Business**
 - 5.1. Discuss, Consider and Take All Necessary Action on Policy 8154--Standing Committee on Transportation and Facilities
6. **New Business**
 - 6.1. Topic for Discussion: Communication from the Board
 - 6.2. Discuss, Consider and Take All Necessary Action in Deeming the Following Excess Property:
 - Audiometer
 - Blood Pressure Machine
 - Nebulizer
 - Old Wired Keyboards
 - 6.3. Discuss, Consider and Take All Necessary Action in Accepting the Retirement/Resignation of Doug Mahoney
 - 6.4. Discuss, Consider and Take All Necessary Action in Accepting the Resignation of Andy Klepper
 - 6.5. Discuss, Consider and Take All Necessary Action in Offering a Special Education Teacher's Contract for the 2024-2025 School Year, to Haley Blecha.
 - 6.6. Discuss, Consider and Take All Necessary Action in Offering a 7-12 Math Teacher Contract to Katelyn Hill for the 2024-2025 School Year
 - 6.7. Discuss, Consider and Take All Necessary Action in Offering a 7-12 Principal's Contract to Simon Wiedel for the 2024-2025 School Year.
 - 6.8. Consider, Discuss and Take All Necessary Action in Offering the FFA Advisor an Extended Contract of 15 Extra Days.
 - 6.9. Discuss, Consider and Take All Necessary Action in Creating an Extra-Duty Position for the FFA Advisor.
 - 6.10. Discuss, Consider and Take All Necessary Action in Amending, Reviewing and Approving the 4000 Series District Policies
 - 6.11. Discuss, Consider and Take All Necessary Action on Replacing the Westfall Gym Floor
 - 6.12. Discuss, Consider and Take All Necessary Action in Setting Spring Work Session Dates
7. **Reports from the Administration:**

- 7.1. Principals: 7.1 will be used to answer any questions the Board may have regarding the written report attached to the agenda. For the sake of efficiency, all questions should be submitted to the Superintendent prior to the meeting.
- 7.2. Superintendent: 7.2 will be used to answer any questions the Board may have regarding the written report attached to the agenda. For the sake of efficiency, all questions should be submitted to the Superintendent prior to the meeting.
8. **Discussion Topics: Any specific item listed in Section 8 will be discussed as part of the Board Meeting.**
9. **Executive Session Language (if needed)**

(This is an informational item to be referenced in the event that the Board chooses to enter an executive session)

10. **Adjournment**

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the Bulletin Board on the North wall of the meeting room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: The Board of Education will receive public comment on individual agenda items or communication from any district patron on any issue. When it is your turn to speak during the “Communications from the Public” portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak one time, but please limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board of Education meeting.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

SCHOOLS

BY: MALCOLM PUBLIC

BOARD OF EDUCATION

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 2/14/2024 5:45:35 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Jan24IntBond	NDSLAF Bond Fund	Bond Interest	01/31/2024	\$611.80	07-1-01510-000-000-0000
Jan24LancBond	Lancaster County Treasurer	Local Collections	01/12/2024	\$20,960.96	07-1-01100-000-000-0000
Jan24BondSew	Seward County Treasurer	Local Collections	01/08/2024	\$169.13	07-1-01100-000-000-0000
				\$21,741.89	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 2/14/2024 6:13:16 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Jan24DeprSTFIT	Union Bank Interest	STFIT Interest	01/31/2024	\$1,485.53	02-1-01510-000-000-0000
Jan24CkInt	Union Bank Interest	Checking Interest	01/31/2024	\$14.39	02-1-01510-000-000-0000
				\$1,499.92	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 2/14/2024 5:58:32 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Jan24SBFInt	NDSLAF Special Bldg	SBF Interest	01/31/2024	\$8,512.42	08-1-01510-000-000-0000
Jan24SBFLanc	Lancaster County Treasurer	Local Collections	01/12/2024	\$41,787.45	08-1-01100-000-000-0000
Jan24SBFSew	Seward County Treasurer	Local Collections	01/08/2024	\$348.78	08-1-01100-000-000-0000
				\$50,648.65	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 2/15/2024 11:12:56 AM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Jan24STFITGFInt	Union Bank Interest	STFIT Interest	01/31/2024	\$8,896.83	01-1-01510-000-000-0000
Jan24StAid	State of Nebraska	State Aid	01/31/2024	\$346,378.00	01-1-03110-000-000-0000
Jan24E-Funds	Patrons/Students	Option Bus Transportation	01/31/2024	\$198.50	01-1-01410-000-000-0000
22-039	Malcolm Mateys, LLC	Before/After Care Rental	01/25/2024	\$657.82	01-1-01910-000-000-0000
22-040	ESU	ED Rising Grant	01/25/2024	\$750.00	01-1-02210-000-000-0000
22-041	Sadoff & Rudoy	Recycled Metal	01/25/2024	\$117.59	01-1-05300-000-000-0000
22-042	Patrons/Students	Option Bus Transportation	01/25/2024	\$300.00	01-1-01410-000-000-0000
22-043	Patrons/Students	Fall SenCap Tuition	01/25/2024	\$127.05	01-1-01742-000-000-0000
22-044	Malcolm Lunch Fund	Lunch PR Taxes	01/25/2024	\$5,426.54	01-1-09000-000-000-0000
22-045	Patrons/Students	Staff Longevity Balances	01/25/2024	\$95.00	01-1-05690-000-000-0000
22-046	Patrons/Students	Pre-School Tuition	01/25/2024	\$1,755.00	01-1-01370-000-000-0000
STReapport22-23	State of Nebraska	State Reapportionment	01/23/2024	\$76,451.91	01-1-03400-000-000-0000
Jan24SPEDAFR	State of Nebraska	22-23 SPED AFR Reimbursement	01/19/2024	\$85,673.00	01-1-03120-000-000-0000
Jan24LancGF	Lancaster County Treasurer	Local Collections	01/12/2024	\$311,116.63	01-1-01100-000-000-0000
IDEAARPJan24	State of Nebraska	IDEA PS ARP Reimbursement	01/09/2024	\$2,738.00	Multiple
Jan24SewGF	Seward County Treasurer	Local Collections	01/08/2024	\$3,460.78	01-1-01100-000-000-0000
				\$844,142.65	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 2/15/2024 9:24:47 AM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
24-192	Patrons/Students	Student Lunches	01/31/2024	\$3,985.00	06-1-01611-000-000-0000
Jan24EfundLunch	Patrons/Students	Student Lunches	01/31/2024	\$12,751.34	06-1-01611-000-000-0000
Jan24IntLunch	Union Bank Interest	STFIT Interest	01/31/2024	\$169.77	06-1-01510-000-000-0000
24-191	Patrons/Students	Student Lunches	01/25/2024	\$2,786.00	06-1-01611-000-000-0000
Jan24FedLunch	State of Nebraska	Federal Lunch Reimbursement	01/18/2024	\$9,704.99	06-1-04210-000-000-0000
24-190	Patrons/Students	Student Lunches	01/18/2024	\$2,060.00	06-1-01611-000-000-0000
24-189	Patrons/Students	Student Lunches	01/11/2024	\$1,828.36	06-1-01611-000-000-0000
				\$33,285.46	

**Minutes – Board of Education
January 15, 2024**

The Board of Education, School District #148, Lancaster County, Nebraska, met on Monday, January 15, 2024 at 7:00PM in open and public session at 10004 NW 112th St., Malcolm, Nebraska. The notice of the meeting was published in the minutes of the December 18, 2023 meeting of the Board, in the December 2023 issue of “*The Clipper*” and the *Seward Independent* of January 10, 2024. Board members present were: William England, Tera Heidtbrink, Lucas Mitchell, Tony Nutter, Ed Swotek. Absent: Amy Spellman. Administrators present were Ryan Terwilliger, Greg Adams, Amber Dolliver. Chairman Nutter called the meeting to order at 7:00PM and noted that the Open Meetings Act is posted on the north wall of the meeting room. The Board recited the Pledge of Allegiance.

Ms. Lostroh called for nominations for the office of President of the Board of Education. England nominated Tony Nutter. After hearing and seeing no further nominations, she declared the nominations closed. Hearing no objection Ms. Lostroh declared Tony Nutter elected President of the Board of Education by acclamation, and turned the Chair over to Mr. Nutter.

Chairman Nutter called for nominations for the office of Vice-President of the Board of Education. Heidtbrink nominated Amy Spellman. Nutter nominated William England. After seeing and hearing no further nominations, he declared nominations closed. Voting by written ballot – England 3 votes, Spellman 2 votes. Seeing and hearing no objections, Chairman Nutter declared William England, Vice-President of the Board of Education.

Chairman Nutter called for nominations for the office of Secretary of the Board of Education. Swotek nominated Tera Heidtbrink. After hearing and seeing no further nominations, he declared nominations closed. Hearing no objection, Chairman Nutter declared Tera Heidtbrink, Secretary of the Board of Education by acclamation.

Chairman Nutter called for nominations for the office of Treasurer of the Board of Education. Swotek nominated Ed Swotek. England nominated Lucas Mitchell. After seeing and hearing no further nominations, he declared nominations closed. Voting by written ballot – Mitchell 3 votes, Swotek 2 votes. Seeing and hearing no objections, Chairman Nutter declared Lucas Mitchell, Treasurer of the Board of Education.

Chairman Nutter asked for volunteers for the list of existing committees and made the following committee appointments, with no objections: Negotiation Committee – Mitchell, Heidtbrink, Nutter; Committee on American Civics – Heidtbrink, Nutter, Swotek; Facilities & Transportation Committee – Swotek, England, Spellman. (First member listed is the Chair)

The Board Member Code of Conduct was presented and all members were invited to sign the Code. It will be posted in the Board Room on the north wall.

Swotek moved, seconded by Mitchell, to approve the Consent Agenda. Ms. Lostroh reviewed the updated list of bills and the General Fund receipts. She and Mr. Doug Savicky answered questions. Voting by roll call: AYES – Heidtbrink, Mitchell, Nutter, Swotek, England. NAYS – None. ABSENT – Spellman. Motion passed.

Financial Summary

12/31/2023

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Prev Bal 12/01/2023	\$2,351,290.03	\$42,004.44	\$178,963.10	\$337,902.09	\$37,615.79
Receipts - Dec 2023	\$641,536.38	\$35,827.20	\$19,313.91	\$1,305.45	\$135.00
Disburse- Dec 2023	\$694,755.75	\$45,918.85	\$19,245.17	\$0.00	
Cash in Ck 12/31/2023	\$533,704.10	-\$7,382.94		\$10,978.19	\$37,750.79
Invested: Dec 2023	\$1,764,366.56	\$39,295.73		\$328,229.35	
Lanc. Co. Treasurer:	General		Bond		Spc Bldg
Prev Bal 12/01/2023	\$30,807.11		\$317.68		\$712.86
Receipts - Dec 2023	\$313,971.99		\$21,169.86		\$42,203.41
Disburs Dec 2023	\$33,662.47		\$526.58		\$1,128.82
Cash Hand 12/31/2023	\$311,116.63		\$20,960.96		\$41,787.45
NSDLAF (Investment)	Spec Bldg	Bond Fund			
Previous Bal 12/01/202	\$1,948,038.66	\$127,976.92			
Receipts Dec 2023	\$9,118.42	\$1,009.46			
Disbursements Dec 2023	\$0.00	\$0.00			
Cash on Hand 12/31/2023	\$1,957,157.08	\$128,986.38			

Communications From The Public – Anna Grace Christensen has been appointed Student Council Rep to the Board. She updated the Board on StuCo activities. They raised \$205 at the Holiday Tournament Bake Sale; New members were elected; and Officer elections will be held on Wednesday.

Communications From The Board – Mrs. Heidtbrink inquired as to how the snow days will affect the student schedule. Mr. Terwilliger noted we have three days built in for staff snow days and the students have enough instructional hours each day to allow them time before having to come extra days.

Mr. Swotek updated the Board on the new Legislative session. He noted several Senators will term limit out, which could affect the bills this 60 day session. The Governor is prioritizing the property tax issue. The Opportunity Scholarship Act looks like its repeal may be on the ballot. He will attend the NASB 2024 Legislative Issues Conference on January 22nd. He has also been appointed to the NASB Budget Committee. Mr. Adams updated the Board about the progress of FFA implementation.

Heidtbrink moved, seconded by England, to designate the *Seward County Independent* as the official publication of Malcolm Public Schools during the 2024 calendar year. Voting by roll call: AYES – Mitchell, Nutter, Swotek, England, Heidtbrink. NAYS – None. Motion passed.

Swotek moved, seconded by Heidtbrink, to designate Perry, Guthery, Haase, Gessford Law Firm as the official legal counsel for the school district during the 2024 calendar year. Voting by roll call: AYES – Nutter, Swotek, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

Heidtbrink moved, seconded by England, to approve the resolution declaring Union Bank & Trust Company of Lincoln the depository for the 2024 calendar year. Voting by roll call: AYES – Swotek, England, Heidtbrink, Mitchell, Nutter. NAYS – None. Motion passed.

England moved, seconded by Mitchell, to approve Malcolm coaches the use of School Vehicles, Buildings and Grounds for the 2024 summer activities. Voting by roll call: AYES – England, Heidtbrink, Mitchell, Nutter, Swotek. NAYS – None. Motion passed.

England moved, seconded by Swotek, to approve the 2024-2025 Malcolm Public Schools Negotiated Agreement. Mr. Terwilliger reviewed the changes and Mrs. Heidtbrink and Mr. Nutter were asked for their input as members of the Negotiations Committee. Voting by roll call: AYES – Heidtbrink, Mitchell, Nutter, Swotek, England. NAYS – None. Motion passed.

Heidtbrink moved, seconded by England, to approve the 2022-2023 Audit. Mr. Terwilliger and Ms. Lostroh answered questions during a review of the Audit. Voting by roll call: AYES – Mitchell, Nutter, Swotek, England, Heidtbrink. NAYS – None. Motion passed.

Heidtbrink moved, seconded by Mitchell, to amend and approve, as discussed, the 3000 Series District Policies. Mr. Terwilliger reviewed the policies and answered questions. Voting by roll call: AYES – Nutter, Swotek, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

Mr. Terwilliger, Mrs. Dolliver and Mr. Adams presented and reviewed the Strategic Plan Report. The Board asked questions and the Administrators explained the actions taken to meet goals. The Board and Administrators discussed the format and time frame for future reports.

Administrative Reports –

Mr. Greg Adams, Jr/Sr High School Principal

- Wrapped up second semester and all went well.
- Students are working on second semester schedule changes.
- 6 High School students are now working as Paras in the Elementary School classrooms.

Mrs. Amber Dolliver, Westfall Elementary Principal - [Mrs. Dolliver January 2024 Report](#)

- Reviewed - Academics/Interventions & Enrichments/Social Emotional Learning/School Activities/Job Openings/Upcoming Events
- She noted she had hired 6 High School students to work in the classroom, allowing us to fill a little over one of the open Para positions. She was glad to see such interest.

Superintendent Ryan Terwilliger

- Snow days are taking a lot of time. Mr. Terwilliger has been driving District roads to ensure they are passable.
- We have received 13 applications for the open Jr/Sr High School Principal job. Interviews will be January 26th. There will be various committees conducting interviews. It is hoped the Board can fill the position at the February meeting.

With no further business before the Board, England moved, seconded by Mitchell, to adjourn. Chairman Nutter declared the meeting adjourned by acclamation at 10:26PM.

Respectfully submitted,

Julia Lostroh
Recording Secretary

The next regular meeting of the Board of Education will be Monday, February 19, 2024 at 7:00PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. An agenda will be published the Friday before each meeting.



REMIT TO:

Truck Center Companies
 P.O. Box 27379
 Omaha, NE 68127

Statement - 2/6/24

MALCOLM PUBLIC SCHOOLS
 10004 NW 112TH ST
 MALCOLM, NE 68402-9561

ACCT NO.
 11889

Statement - 2/6/24

MALCOLM PUBLIC SCHOOLS
 10004 NW 112TH ST
 MALCOLM, NE 68402-9561

ACCT NO.
 11889

STATEMENT BALANCE DUE IN FULL 10TH OF THE MONTH

DATE	INVOICE	PO / REF	AMOUNT	BALANCE DUE	DATE	INVOICE	BALANCE DUE
01/12/24	RA108027753:01		1,941.65	1,941.65	01/12/2024	RA108027753:01	1,941.65
01/15/24	RA108027500:01		1,191.78	1,191.78	01/15/2024	RA108027500:01	1,191.78
01/16/24	RA108027918:01		820.37	820.37	01/16/2024	RA108027918:01	820.37
01/16/24	XA108120283:01	12	11.76	11.76	01/16/2024	XA108120283:01	11.76
01/24/24	RA108028209:01		97.75	97.75	01/24/2024	RA108028209:01	97.75
01/24/24	RA108028210:01		97.75	97.75	01/24/2024	RA108028210:01	97.75
01/24/24	RA108028211:01		97.75	97.75	01/24/2024	RA108028211:01	97.75
01/24/24	RA108028212:01		97.75	97.75	01/24/2024	RA108028212:01	97.75
01/24/24	RA108028213:01		97.75	97.75	01/24/2024	RA108028213:01	97.75
01/24/24	RA108028214:01		97.75	97.75	01/24/2024	RA108028214:01	97.75
01/24/24	RA108028215:01		97.75	97.75	01/24/2024	RA108028215:01	97.75
01/24/24	RA108028216:01		97.75	97.75	01/24/2024	RA108028216:01	97.75
01/24/24	RA108028217:01		97.75	97.75	01/24/2024	RA108028217:01	97.75
01/24/24	RA108028218:01		97.75	97.75	01/24/2024	RA108028218:01	97.75
01/24/24	RA108028219:01		97.75	97.75	01/24/2024	RA108028219:01	97.75
01/24/24	RA108028220:01		97.75	97.75	01/24/2024	RA108028220:01	97.75
01/24/24	RA108028221:01		97.75	97.75	01/24/2024	RA108028221:01	97.75

CURRENT	OVER 30	OVER 60	OVER 90	AMOUNT DUE
5,236.31	0.00	0.00	0.00	\$5,236.31

PLEASE PAY THIS AMOUNT	\$5,236.31
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Finance Charges of 1.33% which is an annual rate of 16% will be applied to unpaid balances. Credit balances are first applied to prior unpaid finance charges and then to the oldest open invoice.
 Check Policy - any returned check will incur a \$30.00 return check fee.

Change of address / Comments

Contact us at CREDIT@TCCTRUCKS.COM or 866-751-1189



TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108027753:01 ESTIMATE: ES108023180

UNIT NO: 20MPS	CONTACT #: (402) 796-2151	MILEAGE: 46,062
VIN: 4UZABRFB2MCMK1181	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2021 / THOMAS BUS / C2	DATE CREATE: 1/8/24	ENG HRS: 0
ENGINE/MODEL/SN: / / 934914S0005592	DATE INVOICED: 1/12/24	R RATIO:
TRANS/MODEL/SN: / / 6311823439	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / / 739912A0138936	DATE SCHEDULED: 1/8/2024 3:27:58PM	DEL MILE:

Sold Operations

JOB #2 04

RECALLS AND CAMPAIGNS

COMPLAINT
CAUSE
CORRECTION

FL9822-A THOMAS BUILT BUS EMERGENCY EXIT DOOR LATCH RECALL

523-1146185) PARKED ON A LEVEL SURFACE, WHEELS CHOCKED. INSPECTEC FOR RECALL STICKER - FOUND NONE. BATTERY DISCONNECT TURNED OFF. DISCONNECTED THE NEGATIVE BATTERY CABLES. LOCATED THE EMERGENCY DOOR WITH THE VANDALOCK. INSPECTED FOR LOOSE OR MISSING PARTS. NONE FOUND. LOCATED THE 3 1/8" ALLEN HEAD BOLTS WITH THE KEP NUTS ON THEM. HOLDING THE NUTS STATIONARY, TIGHTENED THE BOLTS TO 25 LB-IN. PER SPEC. ENSURED THE VANDALOCK HAD NOT BEEN DISTURBED. RELEASED THE VANDLOCK LATCH MECHANISM AND ENSURED THE LOCKING MECHANISM MOVES SMOOTHLY. RELEASE THE HANDLE TO LATCH THE LCOK AGAIN AND INSPECTED THE HANDLE TO ENSURE IT RETURNED BACK TO IT'S ORIGINAL POSITION AND UNDER SPRING PRESSURE. IT DID. HOOKED UP THE NEGATIVE BATTERY CABLES. TURNED THE BATTERY DISCONNECT BACK ON. INSTALLED RECALL STICKER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 04-10	INSPECT-RECALLS AND/OR CAMPAGINS		

WARRANTY PENDING



Sold Operations (Cont.)

JOB #3 EA EXPRESS ASSESSMENT

COMPLAINT MIL - CHECK AND ADVISE

CAUSE

CORRECTION 523-1146185) HOOKED UP TO THE VEHICLE AND THERE IS A FAULT FOR SCR CLOSED LOOP AND SCR NOX CONVERSION EFFECIENCY. STEP 1 CONNECTED DIAG LINK. STEP 2, KOEO, STEP 3, CHECKED FOR AIR MANAGEMENT FAULT CODES, NONE. STEP 4, CHECKED FOR EGR SYSTEM FAULTS, NONE. STEP 5, CHECKED FOR FUEL SYSTEM FAULT CODES, NONE. STEP 6, CHECK FOR OTHER NOX SENSOR FAULT CODES, NO OTHER NOX SENSOR FAULT CODES. STEP 7, NO OTHER EMISSION FAULT CODES REPAIRED PRIOR TO THIS STEP. STEP 8, THERE ARE NO ACM TEMP OR PRESSURE FAULT CODES. STEP 10, CHECKED OFR CONTAMINATION IN THE DEF, NONE PRESENT. STEP 11, USED DEF REFRACTOMETER TO CHECK DEF QUALITY. DEF READING APPROX 32.5% - GOOD. TEST 12, CHECKED AROUND THE DEF DOSING GASKET FOR LEAKS, NONE. STEP 13, UNBOLTED DEF DOSER FROM AFTERTREATMENT WITHOUT DISCONNECTING LINES. PERFORMED DEF QUANTITY TEST TO VERIFY - PRODUCED APPROX 120ML DURING TEST. GOOD. RECONNECTED AND DISCONNECTED THE ELECTRICAL FOR THE DEF DOSE. PUT VEHICLE OUTSIDE AND STARTED A PARKED REGEN. AFTER APPROX 40 - 45 MINUTES CHECKED THE NOX OUTLET TO THE NOX INLET AND THE OUTLET IS MORE THAN 50 PPM AWAY FROM THE INLET. WILL NEED TO REPLACE THE NOX OUTLET SENSOR. SUBMITTED PREQ TO PARTS FOR OUTLET NOX SENSOR.

B099- ATTEMPTED TO REMOVE NOX SENSOR BUT WAS SEIZED I THEN HEATED UP. WAS ABLE TO GET THE BOLT FREED UP. REMOVE THE STRAPS ONCE OFF REMOVED BOLTS OFF NOX SENSOR CONNECTED NEW ONE. BOLTED BOWN INSTALLED STRAPS AND TIGHTENED DOWN SOOT SENSOR BOLTS THEN ZIPTIED AND PERFORMED REGEN

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 100-10	ENGINE		
1	108D/DDE RA0111531728	NOX SENSOR MDEG GHG17 OUTLET		
-1	108D/DDE RA0111531728-CORE	NOX SENSOR MDEG GHG17 OUTLET		
1	108D/DDE RA0111531728-CORE	NOX SENSOR MDEG GHG17 OUTLET		
	LABOR EA-10	EXPRESS ASSESSMENT		

WARRANTY PENDING

Sold Operations (Cont.)

JOB #4 EA

EXPRESS ASSESSMENT

COMPLAINT

ENGINE CRANKS VERY SLOW - SEE HIST - CHECK AND ADVISE

CAUSE

CORRECTION

523-1146185) TRIED TO START THE VEHICLE AND IT WOULD NOT START. JUMP STARTED THE VEHICLE AND BROUGHT INTO THE SHOP. PULLED OUT THE BATTERY BOX AND DISCONNECTED THE BATTERIES. CHECKED THE BATTERIES INDIVIDUALLY. THE FRONT BATTERY IS 12.6 VOLTS, CENTER BATTERY IS 11.6 VOLTS, AND THE REAR BATTERY IS 12.57 VOLTS. DISCONNECTED THE BATTERIES AND LOAD TESTED THE FRONT AND REAR BATTERIES. BOTH LOAD TEST OKAY. THE CENTER BATTERY NEEDS CHARGED. PUT THE CHARGER ON THE BATTERY AND LET CHARGE. CHECKED THE BATTERY CABLES AND THEY LOOK GOOD. THERE IS NOT CORROSION ON THE ENDS WHERE THE BATTERIES CONNECT. CONTINUED TO CHARGE CENTER BATTERY WHILE CHECKING THE REST OF THE POWER AND GROUND CABLES. POWER AND GROUND CABLES APPEAR GOOD. CHECKED CENTER BATTERY AFTER 1 HOUR OF CHARGING AND SHOWING 14.2 VOLTS. HIT WITH A SMALL LOAD TO TAKE RESIDUAL OFF BATTERY. DOWN TO 12.7 VOLTS. PUT LOAD TESTER ON BATTERY AND BATTERY IS BAD. WILL NEED REPLACED. SUBMITTED QUOTE TO PARTS TO REPLACE BATTERIES. THERE ARE 2 DIFFERENT BATTERIES. ONE AT 950 CCA AND THE OTHER 2 AT 760 CCA. REMOVED THE OLD BATTERIES AND INSTALLED THE NEW BATTERIES. TESTED BY STARTING THE VEHICLE. 99- TURNED ON TRUCK STILL HAD SLOW START.

1851 40051 WENT TO START BUS AND IT CRANKED VERY SLOW AND KICKED OUT THE STARTER. TRIED AGAIN AND IT STARTED BUT CRANKED SLOW. BATTERY POSITIVE CABLE TO THE STARTER HAS BEEN REPLACED. CHECKED VOLTAGE DROP FROM BATTERY POSITIVE TO THE CABLE THAT RUNS TO THE STARTER AND HAD 1.3 VOLTS. BACKED TRACED CIRCUIT WHILE PERFORMING VOLTAGE DROPS AND FOUND LARGE VOLTAGE DROP AT THE BATTERY BOX PASS THROUGH. UNHOOKED BATTERIES AND REMOVED REAR BATTERY TO ACCESS CABLE. REMOVED AND CLEANED CABLE AND CONNECTION. CLEANED ALL BATTERY CABLE CONNECTIONS WHILE THAT WERE OFF. INSTALLED CABLE AND BATTERY. HOOKED UP BATTERIES AND VOLTAGE DROP WENT TO .7 VOLTS. CHECKED GROUND VOLTAGE DROP FROM BATTERIES TO ENGINE GROUND AND HAD 1 VOLT AT TIMES WHEN CRANKING. REMOVED GROUNDS AT ENGINE AND BEHIND THE BATTERY BOX. CLEANED CABLES AND STUDS AND REASSEMBLED. VOLTAGE DROP WENT TO .8 VOLTS. CHECKED STARTER AMP DRAW AND HAD RIGHT UNDER 600 AMPS. REASSEMBLED EVERYTHING. RAN BUS TO CHARGE BATTERIES FROM CRANKING SEVERAL TIMES. NEED TO RECHECK AFTER SITTING. TRIED TO START THE NEXT MORNING WITH COLDER AMBIENT TEMPS. ENGINE CRANKED AND NEVER CUTOUT LIKE BEFORE. IT DIDNT START BUT THAT COULD BE DUE TO THE COLDER TEMPS. WOULD ADVISE TAKING WITH CURRENT REPAIR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 100-10	ENGINE		170.00
3	108D/ABP AE1131XMF	12V STARTING BATTERY GRP31 100	112.85	338.55
-3	108D/ABP AE1131XMF-CORE	12V STARTING BATT 1000CA CORE	33.75	-101.25
3	108D/ABP AE1131XMF-CORE	12V STARTING BATT 1000CA CORE	33.75	101.25
	LABOR 54A-10	ELECTRICAL/CHASSIS		595.00
	LABOR EA-10	EXPRESS ASSESSMENT		340.00

Prepay: \$0.00 Parts: \$338.55 Labor: \$1,105.00 Misc: \$0.00 Sublet: \$0.00 \$1,443.55





SERVICE INVOICE: RA10.027753:01
ESTIMATE: ES10.3180

Sold Operations (Cont.)

JOB #5 EA
COMPLAINT
CAUSE
CORRECTION

EXPRESS ASSESSMENT

STAIRWELL HEATER WORKS INTERMITTANTLY - ON/OFF WHEN HITTING BUMPS - CHECK AND ADVISE

523-1146185) WENT TO START THE VEHICLE AND IT WOULD NOT START. JUMP STARTED THE VEHICLE. TURNED ON THE STAIRWELL BLOWER AND THEN LOCATED IN THE BUS. REMOVED THE 2 OUTSIDE COVERS TO THE BLOWER AND SHOOK THE WIRING INSIDE THE BUS. WENT UNDER THE BUS AND CONTINUED TO SHAKE THE WIRING. WHILE PERFORMING WIGGLE TEST CHECKED WIRING FOR CHAFFING AND RUB THROUGHS. COULD NOT HEAR THE BLOWER MOTOR SO DISCONNECTED THE BLOWER MOTOR AND HOOKED UP LIGHT. CHECKED THE CONNECTOR FOR SPREAD PINS AND CORROSION. THERE IS NOTHING WRONG WITH THE CONNECTOR. CONTINUED TO SHAKE WIRING. LIGHT DID NOT FLICKER OR GO OUT ENTIRE TIME. WILL NEED TO TEST DRIVE TO TRY AND RECREATE ISSUE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR EA-10	EXPRESS ASSESSMENT		289.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$289.00 Misc: \$0.00 Sublet: \$0.00				\$289.00
Sold Operations Totals			Prepay: \$0.00 Parts: \$338.55 Labor: \$1,394.00 Misc: \$0.00 Sublet: \$0.00	\$1,732.55

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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$1,394.00
PARTS		\$338.55
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,732.55
SHOP SUPPLIES		\$209.10
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$1,941.65

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FREIGHTLINER
TRUCK CENTER
COMPANIES


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SERVICE INVOICE RA108027500:01
ESTIMATE: RA108027455

UNIT NO: 15MPS	CONTACT #: (402) 796-2151	MILEAGE: 93,795
VIN: 4UZABPDT8FCGD6971	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2015 / Freightliner / CHASSIS	DATE CREATE: 12/29/23	ENG HRS: 0
ENGINE/MODEL/SN: / ISB13 / 73661615	DATE INVOICED: 1/15/24	R RATIO:
TRANS/MODEL/SN: / /	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 12/29/2023 4:46:11	DEL MILE:

Sold Operations

JOB #1 100 ENGINE

COMPLAINT PER DOT FAIL - REPLACE ENGINE BELT & TENSIONER

CAUSE

CORRECTION A546- RELEASED TENSION FROM THE BELT AND TOOK OFF THE OLD BELT. UNBOLTED THE OLD BELT TENSIONER AND TOOK OUT. INSTALLED CORRECT TENSIONER AND CORRECT BELT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 100-10	ENGINE		204.00
1	108C/5270678	TENSIONER BELT	185.99	185.99
1	108X/NAP 25080806	V-RIBBED BELT	36.29	36.29
1	FRT	FREIGHT	45.00	45.00

Prepay: \$0.00 Parts: \$222.28 Labor: \$204.00 Misc: \$45.00 Sublet: \$0.00 **\$471.28**



Sold Operations (Cont.)

JOB #2 32

SUSPENSION

COMPLAINT

PER DOT FAIL - REPLACE BOTH STEER SHOCKS

CAUSE

CORRECTION

523-1146185) STARTED ON THE LEFT SIDE AND REMOVED THE TOP NUT AND THEN THE BOTTOM NUT. THE BOTTOM BOLT IS FROZEN. GOT TORCH AND STARTED TO HEAT THE BOTTOM PART OF THE SHOCK. GOT THE SHOCK OFF, STILL NEED TO GET THE BOLTS OUT. 523-1146185) APPLIED MORE HEAT AND WAS ABLE TO GET THE BOTTOM BOLT OUT. ONTO THE RIGHT SIDE. TOOK OFF THE TOP BOLT AND THE NUT FROM THE BOTTOM. AGAIN THE BOTTOM IS FROZEN. AGAIN, GOT THE HEAT OUT AND WAS FINALLY ABLE TO GET THE SHOCK OFF THE BOTTOM BOLT. USING MORE HEAT AND WAS ABLE TO GET THE BOTTOM BOLT OUT. NEEDED TO TAP BOTH THE BOTTOM BOLT AND THE NUT. RAN TAP AND DIE THROUGH THE BOLT AND NUT. USED ANTI-SEIZE ON BOTH THE UPPER AND LOWER BOLTS. REASSEMBLED THE LEFT SIDE AND THEN THE RIGHT SIDE. TIGHTENED THE NUTS UP AND EVERYTHING IS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	108D/GBL 85918	GABRIEL SHOCK	51.70	103.40
	LABOR 32-10	SUSPENSION		510.00

Prepay: \$0.00 Parts: \$103.40 Labor: \$510.00 Misc: \$0.00 Sublet: \$0.00 \$613.40

JOB #3 INFO

ADDITIONAL REPAIR INFORMATION

COMPLAINT

FROM DOT ON RA108027455

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

JOB #4 00-03

CI-REPAIRS

COMPLAINT

CEL - CHECK AND ADVISE

CAUSE

CORRECTION

A546- CONNECTED INSITE AND FOUND INACTIVE CODES 1117 POWER SUPPLY LOST WITH IGNITION ON AND 3494 ENGINE WAIT TO START LAMP. CHECKED BATTERY CABLES TO VERIFY NOTHING WAS LOOSE ON THE BATTERY FOR CODE 1117. FOR CODE 3494 VERIFIED THAT THE "INTAKE HEATER" LAMP WAS WORKING PROPERLY. CLEARED INACTIVE CODES AND RAN THE TRUCK. CODE 3494 CAME BACK AS INACTIVE. MIL TURNED OFF. CYCLED THE KEY A COUPLE OF TIMES AND MIL CAME BACK. ONLY THE INACTIVE CODE 3494 WAS STILL PRESENT. NEEDS FURTHER DIAG- CONTACT CUSTOMER- KNOWN ISSUES WITH TBB CUMMINS POWERED UNITS. CUSTOMER DCR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

Sold Operations Totals

Prepay: \$0.00 Parts: \$325.68 Labor: \$714.00 Misc: \$45.00 Sublet: \$0.00 \$1,084.68



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$714.00
PARTS		\$325.68
MISC		\$45.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,084.68
SHOP SUPPLIES		\$107.10
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$1,191.78

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SERVICE INVOICE RA108027918:01
ESTIMATE: ES108023493

UNIT NO: 20MPS	CONTACT #: (402) 796-2151	MILEAGE: 46,062
VIN: 4UZABRFB2MCMK1181	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2021 / THOMAS BUS / C2	DATE CREATE: 1/15/24	ENG HRS: 0
ENGINE/MODEL/SN: / / 934914S0005592	DATE INVOICED: 1/16/24	R RATIO:
TRANS/MODEL/SN: / / 6311823439	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / / 739912A0138936	DATE SCHEDULED: 1/15/2024 6:03:49P	DEL MILE:

Sold Operations

JOB #1 100

ENGINE

COMPLAINT
CAUSE
CORRECTION

GELLED UP IN THE LOT

697-1176935 FOUND BUS TO HAVE DEAD BATTERIES AND FROZE UP. B613- ADDED ANTI-GEL FUEL TREATMENT TO FILTERS AND FUEL TANK. WOULDN'T STARTED. TOWED BUS TO FRONT OF SHOP. TRIED JUMPING BUS WITH LARGE JUMP PACK AND SMALL JUMP PACK, WOULDN'T START. HOOKED UP BATTERY CHARGE AND CONNECTED EXTENSION CORD TO BLOCK HEATER. STILL NEEDS TO BE PULLED INTO SHOP. B613- STILL WOULDN'T START AFTER CHARGING FOR A WHILE. TOWED BUS INTO SHOP. 088/1205609- TRIED TO START THE BUS AND IT STARTED UP JUST FINE. INCREASED RPMS TO BLEED THE FUEL SYSTEM AND GET IT RUNNING SMOOTH WHICH IT SHORTLY DID. WAS TOLD BY PREVIOUS TECH THERE WAS A MAJOR AIR LEAK WHEN THE MV3 VALVE WAS PRESSED. VERIFIED IT LEAKS. PULLED THE FRONT DASH PANEL OFF AND SPRAYED FOR LEAKS, NONE FOUND. SOUNDED LIKE THE LEAK WAS COMING FROM OUT BY THE TREADLE VALVE. FOUND THAT THE AIR WAS LEAKING OUT OF SOME SORT OF PROTECTION VALVE. DISCONNECTED THE AIRLINE OUT OF IT AND Poured IN SOME AIRLINE ANTIFREEZE, AS THE BRAKES ARE PROBABLY FROZE AND THE EXCESS PRESSURE IS BLEEDING OUT THE VALVE. LET SIT FOR A MINUTE AND TRIED AGAIN. STILL LEAKS. TRIED TO PULL BUS FORWARD TO SEE IF BRAKES ARE INDEED FROZEN. BUS MOVED JUST FINE. NOTICED THAT AFTER THE BRAKE PEDAL WAS FULLY PRESSED AND RELEASED, THE LEAK WENT AWAY. POSSIBLE THAT IT IS SOME SORT OF SAFETY VALVE THAT PREVENTS THE PARKING BRAKE FROM BEING RELEASED UNLESS THE BRAKE PEDAL IS DEPRESSED. CHECKED TECH DATA AND VERIFIED THAT IT IS INDEED AN INTERLOCK VALVE THAT DOES THAT EXACTLY. CONNECTED TO DIAGNOSTIC LINK TO SEE WHAT WAS CAUSING THE CEL. FOUND 4 HIGH VOLTAGE CODES. DISCONNECTED THE BATTERY CHARGER AND THOSE WENT AWAY. THE LAST ONE IS A MODULE ISSUE WITH THE BULKHEAD, NOTHING THAT WOULDVE BEEN CAUSED BY UNGELLING THE TRUCK AND NOTHING OF CONCERN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 100-10	ENGINE		697.00
2	108D/PIC 202132	WINTER THAW	9.41	18.82

Prepay: \$0.00 Parts: \$18.82 Labor: \$697.00 Misc: \$0.00 Sublet: \$0.00 \$715.82





SERVICE INVOICE: RA108027918:01

ESTIMATE: ES108023493

Sold Operations Totals	Prepay: \$0.00	Parts: \$18.82	Labor: \$697.00	Misc: \$0.00	Sublet: \$0.00	\$715.82
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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$697.00
PARTS		\$18.82
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$715.82
SHOP SUPPLIES		\$104.55
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$820.37

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MALCOLM NE 68402-9561

PHONE NUMBER
(402) 796-2151

PARTS INVOICE: XA108120283:01

DATE INVOICE	SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
1/16/2024 10:27:59AM	WILL CALL	LN2	A376		PWH	AR	12

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN1	BIN2	UNIT PRICE	EXTD PRICE
3		23-14392-002	CONN-STR PTC .38 MPT TO .25 NT	B6D5	N1D3	3.92	11.76

SIGNATURE X _____

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer HEREBY expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS NET, NO CASH DISCOUNT. Payment is due by the 10th of month following purchase. A FINANCE CHARGE of 16% PER ANNUM will be charged on all accounts which have balances 30 days or more past due. 15% handling charge on all parts returned for credit or exchange. Returns subject to inspection and restock fee. Open kits and electrical parts are not eligible for return. All claims and returned goods must be accompanied by this bill. NO RETURNS AFTER 30 DAYS.

	AR	
SUB-TOTAL		\$ 11.76
TAX		\$ 0.00
PREPAY		\$ 0.00
FREIGHT		\$ 0.00
TOTAL		\$ 11.76

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Ship To **MALCOLM PUBLIC SCHOOLS - 11889**
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SERVICE INVOICE RA108028213:01 ESTIMATE: ES108023540

UNIT NO: 17MPS	CONTACT #: (402) 796-2151	MILEAGE: 85,698
VIN: 4UZABRFC8JCJM4122	P.O. NO:	LICENSE: JM4122
YEAR/MAKE/MODEL: 2018 / Freightliner / CHASSIS	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: // 74118028	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: //	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: //	DATE SCHEDULED: 1/24/2024 2:39:55P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

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TRUCK CENTER COMPANIES



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To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028217:01
ESTIMATE: ES108023540

UNIT NO: FORDMPS	CONTACT #: (402) 796-2151	MILEAGE: 29,866
VIN: 1FMZK1YM6JKA90903	P.O. NO:	LICENSE: FORDMPS
YEAR/MAKE/MODEL: 2018 / FORD / TRANSIT	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: //	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: //	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: //	DATE SCHEDULED: 1/24/2024 2:40:20P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. COOLANT LOW AND
COULDN'T SEE BRAKES TO NOTE DEPTH.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

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TRUCK CENTER COMPANIES



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Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028214:01
ESTIMATE: ES108023540

UNIT NO: 08MPS	CONTACT #: (402) 796-2151	MILEAGE: 127,742
VIN: 4DRBUAFLX8B531786	P.O. NO:	LICENSE: 08MPS
YEAR/MAKE/MODEL: 2008 / IC CORPORATION / 3000	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / / VT365	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / /	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:40:02P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE
COMPLAINT QUARTLY INSPECTION
CAUSE
CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00
		Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00		\$85.00
Sold Operations Totals		Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00		\$85.00



By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NON-INFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES

5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028219:01
ESTIMATE: ES108023540

UNIT NO: CHEVYMPS	CONTACT #: (402) 796-2151	MILEAGE: 145,864
VIN: 1GAGG25U731231213	P.O. NO:	LICENSE: CHEVYMPS
YEAR/MAKE/MODEL: 2003 / CHEVROLET / EXPRESS G2500	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / /	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / /	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:40:33P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED SEATS TORN AND VENTS FALLING OUT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NON-INFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES

5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028218:01
ESTIMATE: ES108023540

UNIT NO: UPLANDERMP5	CONTACT #: (402) 796-2151	MILEAGE: 74,772
VIN: 1GNDV231X8D148378	P.O. NO:	LICENSE: UPLANDER
YEAR/MAKE/MODEL: 2008 / CHEVROLET / UPLANDER	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: // 3.9_LITER	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: //	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: //	DATE SCHEDULED: 1/24/2024 2:40:27P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED WINDSHIELD CRACKED, SURGES AT IDLE, HEADLINER VENTS FALLING, AND TIRES LOOK A LITTLE LOW.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00				\$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES

5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028215:01 ESTIMATE: ES108023540

UNIT NO: SUBURBANMPS	CONTACT #: (402) 796-2151	MILEAGE: 118,993
VIN: 3GNFK16387G111419	P.O. NO:	LICENSE: BURBMPS
YEAR/MAKE/MODEL: 2007 / CHEVROLET / SUBURBAN	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: // 5.3_LITER	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: //	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: //	DATE SCHEDULED: 1/24/2024 2:40:08P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED MODERATE OIL LEAKS, TIRE PRESSURE LIGHT ON, AND FRONT BRAKES AT 1/8

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028220:01
ESTIMATE: ES108023540

UNIT NO: 10MPS	CONTACT #: (402) 796-2151	MILEAGE: 140,249
VIN: 4UZABRDT9BCAX0765	P.O. NO:	LICENSE: 10MPS
YEAR/MAKE/MODEL: 2011 / Freightliner / CHASSIS	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / NEW REVIVA ESN 65121H004 / OLDESN7	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / / 6310999519	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:40:39P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED SEAT TORN BAD, AIR DRYER 2YRS OLD, AND COOLAN LEAK EGR COOLER AREA.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028221:01
ESTIMATE: ES108023540

UNIT NO: 05MPS	CONTACT #: (402) 796-2151	MILEAGE: 183,485
VIN: 4UZABRCS07CW04684	P.O. NO:	LICENSE: 05MPS
YEAR/MAKE/MODEL: 2007 / Freightliner / CHASSIS	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: // 0906487633	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: // 3000-PTS-41T	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: //	DATE SCHEDULED: 1/24/2024 2:40:52P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED WINDSHIELD CRACKED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028212:01
ESTIMATE: ES108023540

UNIT NO: 99MPS	CONTACT #: (402) 796-2151	MILEAGE: 180,143
VIN: 1HVBBABM4XH644924	P.O. NO:	LICENSE: 99MPS
YEAR/MAKE/MODEL: 1999 / INTERNATIONAL / 3000	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / /	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / /	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:39:49P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED LEFT MID MARKER INOP, PRESSURE SENSOR ON MASTER CYLINDER BROKEN, AND FRONT BRAKES AT 1/4.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

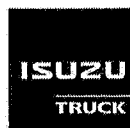
	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028209:01
ESTIMATE: ES108023540

UNIT NO: 20MPS	CONTACT #: (402) 796-2151	MILEAGE: 46,423
VIN: 4UZABRFB2MCMK1181	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2021 / THOMAS BUS / C2	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / / 934914S0005592	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / / 6311823439	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / / 739912A0138936	DATE SCHEDULED: 1/24/2024 2:39:27P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED THE MIL ON

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 **\$85.00**

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 **\$85.00**



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AR CUSTOMER

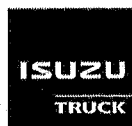
	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028216:01 ESTIMATE: ES108023540

UNIT NO: WHITETRANSITMPS
VIN: 1FBZX2CG5KKB02428
YEAR/MAKE/MODEL: 2019 / FORD / TRANSIT
ENGINE/MODEL/SN: / /
TRANS/MODEL/SN: / /
RXLS/MODEL/SN: / /

CONTACT #: (402) 796-2151
P.O. NO:
DATE CREATE: 1/24/24
DATE INVOICED: 1/24/24
DRIVER CONTACT:
DATE SCHEDULED: 1/24/2024 2:40:14P

MILEAGE: 43,822
LICENSE:
ENG HRS: 0
R RATIO:
TAG #:
DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE
COMPLAINT QUARTLY INSPECTION
CAUSE
CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



By executing below, you hereby agree that any dispute in any way related to the services rendered (except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest) shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration trial shall occur in Omaha, Nebraska. TCC MAKES NO REPRESENTATION WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD-PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT TCC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF TCC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028210:01

ESTIMATE: ES108023540

UNIT NO: 15MPS	CONTACT #: (402) 796-2151	MILEAGE: 94,336
VIN: 4UZABPDT8FCGD6971	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2015 / Freightliner / CHASSIS	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: / ISB13 / 73661615	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: / /	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:39:35P	DEL MILE:

Sold Operations

JOB #1 0

MAINTENANCE

COMPLAINT
CAUSE

QUARTLY INSPECTION

CORRECTION

1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. NOTED MIL ON, MION SEAT TEARS, AND AIR DRYER OLD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00

Sold Operations Totals

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 \$85.00



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189





TRUCK CENTER COMPANIES



5701 Arbor Road
LINCOLN, NE 68517

(402) 464-2444

Sold **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

Ship **MALCOLM PUBLIC SCHOOLS - 11889**
To 10004 NW 112TH ST
MALCOLM NE 68402-9561

SERVICE INVOICE RA108028211:01 ESTIMATE: ES108023540

UNIT NO: 12MPS	CONTACT #: (402) 796-2151	MILEAGE: 129,964
VIN: 4UZABRDT6CCBA0897	P.O. NO:	LICENSE: 12MPS
YEAR/MAKE/MODEL: 2012 / Freightliner / CHASSIS	DATE CREATE: 1/24/24	ENG HRS: 0
ENGINE/MODEL/SN: CUMMINS / ISB10 - EPA10 / 73187467	DATE INVOICED: 1/24/24	R RATIO:
TRANS/MODEL/SN: ALLISON / 2500PTS / 6311033070	DRIVER CONTACT:	TAG #:
RXLS/MODEL/SN: / /	DATE SCHEDULED: 1/24/2024 2:39:42P	DEL MILE:

Sold Operations

JOB #1 0 MAINTENANCE

COMPLAINT QUARTLY INSPECTION

CAUSE

CORRECTION 1817 - DROVE TO CUSTOMER LOCATION AND PERFORMED 90 DAY INSPECTION. MINOR SEAT TEARS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		85.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 **\$85.00**

Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$85.00 Misc: \$0.00 Sublet: \$0.00 **\$85.00**



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AR CUSTOMER

	ESTIMATED	BILLED
LABOR		\$85.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$85.00
SHOP SUPPLIES		\$12.75
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$97.75

Please Remit Payment to:
 Truck Center Companies - Lincoln
 P.O. Box 27379
 Omaha, NE 68127

AUTHORIZED BY _____

DATE _____

REMIT TO: P.O. Box 27379 Omaha, NE 68127 866-751-1189



GENERAL FUND EXPENDITURES		
February 19, 2024		
Payroll	\$586,629.72	Payroll Expenses/Benefits
ABC Termite and Pest Control	\$290.00	Bi-monthly Pest Control Service
Advanced Office Automation Inc.	\$355.00	Annual Duplo Folding Machine Maintenance
AliCap	\$1,311.00	Worker's Comp Insurance Payroll Audit Adjustment
Amazon	\$472.70	SPED/Maint/Custodial Supplies
Apple	\$12,520.00	iPads for Testing/Apple App Credits
Baker, Brett	\$1,326.00	Asst HS Speech Coach Stipend
Behrends, Ashley	\$115.25	Reimbursement for Speech Therapy Materials
BSN Sports	\$1,804.84	Staff Longevity Appreciation Items
Central Nebraska Rehabilitation Services	\$926.17	SPED Vision Resource Services
DAS State ACCTG	\$267.63	Internet Service
Diversified Drug Testing	\$252.50	DOT Drug Test/Annual Drug Pool Dues
Dolliver, Jon	\$1,020.00	Asst. JH GBB Coach Stipend
Eakes	\$3,259.61	Fax/Quarterly Copying Charges
EduTrak, LLC	\$3,042.90	Lunch Program Service Annual Renewal
ESU #6	\$349.77	Tech Hosting Services
Electrical Engineering & Equipment	\$192.81	LED Classroom Lights
First Concord Group	\$60.00	Flex 125 Adm Fee
Glass Doctor	\$419.56	Windshield Repair - White Mini Van
Heffelfinger, Ami	\$2,569.30	Mental Health Counselor Services
Hillyard	\$2,041.76	Custodial Supplies
Hometown Leasing	\$1,417.01	Monthly Copier/Printer Leases
Interstate All Battery Center	\$219.60	Emergency Lights/C Batteries
Journal Star	\$409.99	HS Newspaper Renewal
Kidwell	\$470.00	Heat Pump Repair/Park Lot Light Repair
Lancaster County Sheriff's Office	\$198.68	Deputy Event Security
Lincoln Lock & Safe	\$91.48	Medeco Keys
Matheson	\$493.61	Welding/IT Classroom Supplies
MCS	\$1,023.66	Paper Towels
Meehl, Jan	\$508.20	SPED PT Services
Menards	\$1,873.59	Maintenance/IT Classroom Supplies
NAPA Auto Parts	\$97.48	Oil Pressure Switch/Headlight Bulb
NASB	\$4,957.00	Annual Membership Dues/Board Conference
Nebraska Equipment	\$26.72	Kubota Filters/Parts
Nebraska Landscape Solutions	\$287.70	Ice Melt
Nebraska Safety Center	\$100.00	Level 2 Course
Norris Public Power	\$8,463.64	December 2023 Electric Charges
Omaha Truck Center	\$5,236.31	Inspections/ Bus #20 #15 Repair
Omaha Westside Public Schools	\$1,395.00	Quarterly SPED Student Services
Otte Oil & Propane	\$2,436.29	Propane
Overhead Door Co. of Lincoln Inc.	\$165.00	Garage Door Repair
Paper Tiger	\$166.05	Shredding Services
Perry Law Firm	\$2,310.08	Legal Fees
Robotham, Evaline	\$193.96	Reimburse Mileage
Roto Rooter	\$563.50	Drain Cleaning
Scholastic	\$19.74	Scholastic Choices
School Specialty	\$82.53	Clay/Ink Pens - Elementary Art
Seward County Independent	\$158.64	Legal Board Meeting Notice/Time Cards

Summit Fire Protection	\$969.00	Semi-Annual Fire Alarm Inspection
Sunbelt Rentals	\$82.80	Lift Rental Balance Due
TechMasters	\$945.00	Repair Ice Machine Leak
Trane	\$11,744.56	Chiller Leak Repair/Refrigerant for Chiller/HVAC Parts
TSA Consulting Group	\$83.33	TPA 403b Administrative Services
Unite Private Networks, LLC	\$539.27	Distance Learning Cable
Unity School Bus Parts	\$222.44	Convex Bus Mirror
Verizon	\$172.97	Cellphone Service
Village of Malcolm	\$5,942.05	Water/Sewer Service
Visa	\$498.56	FCS Supplies/Survey Monkey Annual Fee
Wex	\$3,390.00	School Vehicle Fuel
Wilkins, Sharon	\$64.32	Mileage Reimbursement
Windstream	\$836.79	Phone Service
Out of Cycle		
US Post Office	\$441.72	Clipper/Brd Minute/Annual Report Postage
Holiday Inn Express - Norfolk	\$107.00	Board Conference Hotel
Valentinos	\$83.77	Interview Committee Lunch
Watson, Kim	\$20.00	School Van Fuel Reimbursement
Mechanical Sales, Inc	\$867.50	Serviced Heat Pump in SPED Room
	\$679,603.06	Total
School Lunch Fund		
Payroll	\$17,302.51	Payroll Expenses
Broughton, Danni	\$58.45	Seasoning/Food Handler Permit Reimbursement
Cash-Wa Distributing	\$19,917.05	Food Supplies
DFA Dairy Brands Corporate, LLC	\$2,224.71	Milk/Dairy Products
NE Food Distribution Program	\$399.50	Commodities
Pepsi Cola of Lincoln	\$76.00	Breakfast Water
School Nutrition Association	\$58.50	Annual Dues
Sysco Lincoln	\$1,284.43	Food/Custodial Supplies
US Foods	\$1,062.10	Commodity Food Items
Out of Cycle		
Domino's Pizza - Seward	\$666.00	Lunch Pizza
NE Food Distribution Program	\$60.49	Commodities
	\$43,109.74	Total

Financial Summary
1/31/2024

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 1/01/2024	\$2,298,070.66	\$31,912.79	\$179,031.84	\$339,207.54	\$37,750.79
Receipts - January 2024	\$844,143.92	\$33,285.46	\$18,246.34	\$1,499.92	\$550.00
Disbursements- Jan 2024	\$718,085.76	\$38,569.99	\$31,653.81	\$0.00	
Cash in Cking 1/31/2024	\$495,865.43	-\$4,837.24	-\$4,890.06	\$10,992.58	\$38,300.79
Invested: Jan 2024	\$1,928,263.39	\$31,465.50	\$170,514.43	\$329,714.88	

Lanc. Co. Treasurer:	General	Bond	Spc Bldg
Previous Bal 1/01/2024	\$311,116.63	\$20,960.96	\$41,787.45
Receipts - Jan 2024	\$337,934.09	\$22,584.28	\$43,764.28
Disbursements Jan 2024	\$312,584.39	\$21,074.14	\$42,007.44
Cash on Hand 1/31/2024	\$336,466.33	\$22,471.10	\$43,544.29

NSDLAF (Investment)	Spc Bldg	Bond Fund
Previous Bal 1/01/2024	\$1,957,157.08	\$128,986.38
Receipts Jan 2024	\$50,648.65	\$21,741.89
Disbursements Jan 2024	\$0.00	\$0.00
Cash on Hand 1/31/2024	\$2,007,805.73	\$150,728.27

\$1,078,255.05		
	\$40.00	
\$24,000.00	\$230.00	
\$95,000.00	\$780.00	
\$252,000.00	\$2,244.00	
\$1,000.00	\$4,197.50	
\$1,000.00	\$6,365.96	
\$16,000.00	\$230.00	
\$2,000.00	\$20,030.99	
\$6,000.00	\$230.00	
\$11,000.00	\$230.00	
\$27,000.00	\$80.00	
\$435,000.00	\$230.00	
	\$230.00	
\$643,255.05	\$172,276.00	
	\$549.22	
	\$200.00	
	\$11,624.38	
	\$10.00	
	\$383,689.00	
	\$39,788.00	
	\$643,255.05	\$0.00

Internal Board Policies - Organization

Standing Committee on Transportation and Facilities

It shall be the policy of Malcolm Public Schools that the Transportation/Facilities Committee shall consist of three members of the Board appointed by the Board President and may also include non-Board members who may provide guidance or expertise on specific projects. The purpose of the Committee is to provide information and recommendations to the Board regarding the District's facility and transportation resources.

Date of Adoption	2/19/24
Date Amended	
Date Reviewed/Affirmed	

Mr. Ryan Terwilliger & Malcolm Board of Education,

After much consideration, I have decided to resign from my position at Malcolm Public School at the end of the 2023-2024 school year.

I have been fortunate enough to serve as an educator at Malcolm for the past 33 years. It has been an incredible journey, and I am grateful for the opportunities and experiences I have had.

Warm regards,

Doug Mahoney

January 29, 2024

Dear Malcolm Board of Education,

I want to start by thanking the board of education for a wonderful 9 years at Malcolm Public Schools. It has felt like home to me ever since I have been here. I have met some incredible people including students, staff, and administrators. I want to personally thank Mr. Adams and Mr. Prichett for hiring me after being a part of my initial interview. I also want to thank all of the administrators including Mr. Terwilliger, Mr. Adams, Mr. Sweet, Mr. Tarr, and Mrs. Dolliver for helping me become a better teacher and coach while at Malcolm and providing me with the necessary resources to do that.

I have recently interviewed with Wahoo Public Schools and have accepted their high school business teacher position. As many of you know, I live in Wahoo with my family and my kids go to Wahoo for school. My family will always be my top priority. I always talk to my basketball teams about creating a family atmosphere within our teams. It makes this decision difficult as I care deeply about those relationships I have developed with my students in the classroom and players on the court. I am going to miss the relationships I have made with my fellow colleagues as well.

I hope I have made an impact on the Malcolm Community during my time here. I know I will take many fond memories with me as I move on to my next opportunity. As I always tell my seniors on the basketball team, you will always be a "Clipper for Life." Malcolm will always hold a special place in my heart. I wish you all the best. Thanks again for allowing me to be a part of this place.

Sincerely,

A handwritten signature in blue ink that reads "Andy Klepper". The signature is fluid and cursive, with a long horizontal stroke at the end.

Andy Klepper

2024

MARCH

SUNDAY

CALENDAR YEAR

CALENDAR MONTH

FIRST DAY OF WEEK

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	01	02
					No School	
					Girls State BB	
03	04	05	06	07	08	09
					No School	
	9/12 Vocal/Instrumental		Boys State BB		Boys State BB	
10	11	12	13	14	15	16
				NRCSA	NRCSA	
				Early Dismissal	No School	
				Middle School Music	Middle School Music	
17	18	19	20	21	22	23
	March Board Meeting					
		Baseball		State Speech	Baseball	
24	25	26	27	28	29	30
	Baseball	Baseball		Baseball	No School: Spring Break	
31	01	02	03	04	05	06
		Unavailable	Potentially	No Conflict		

2024

APRIL

CALENDAR YEAR

CALENDAR MONTH

SUNDAY

FIRST DAY OF WEEK

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	01	02	03	04	05	06
	No School: Spring Break	Baseball	Track		Baseball	
07	08	09	10	11	12	13
		Track				
		Baseball		Baseball		Baseball
14	15	16	17	18	19	20
	Comm. On American Civ. Mtg.	Track				
	April Board Meeting	Baseball			Baseball	Baseball
21	22	23	24	25	26	27
		Track				
		Baseball		2nd-5th Music	Baseball	Track
28	29	30	01	02	03	04
	Track					
	Baseball					
05	06	07	08	09	10	11
		Unavailable	Potentially	No Conflict		

Friday	1-Mar	Unavailable
Monday	4-Mar	Potentially
Tuesday	5-Mar	No Conflicts
Wednesday	6-Mar	Potentially
Thursday	7-Mar	No Conflicts
Friday	8-Mar	Unavailable
Monday	11-Mar	No Conflicts
Tuesday	12-Mar	No Conflicts
Wednesday	13-Mar	No Conflicts
Thursday	14-Mar	Unavailable
Friday	15-Mar	Unavailable
Monday	18-Mar	Unavailable
Tuesday	19-Mar	Potentially
Wednesday	20-Mar	No Conflicts
Thursday	21-Mar	Potentially
Friday	22-Mar	Potentially
Monday	25-Mar	Potentially
Tuesday	26-Mar	Potentially
Wednesday	27-Mar	No Conflicts
Thursday	28-Mar	Potentially
Friday	29-Mar	Unavailable
Monday	1-Apr	Unavailable
Tuesday	2-Apr	Potentially
Wednesday	3-Apr	Potentially
Thursday	4-Apr	No Conflicts
Friday	5-Apr	Potentially
Monday	8-Apr	No Conflicts
Tuesday	9-Apr	Potentially
Wednesday	10-Apr	No Conflicts
Thursday	11-Apr	Potentially
Friday	12-Apr	No Conflicts
Monday	15-Apr	Unavailable
Tuesday	16-Apr	Potentially
Wednesday	17-Apr	No Conflicts
Thursday	18-Apr	No Conflicts
Friday	19-Apr	Potentially
Monday	22-Apr	Potentially
Tuesday	23-Apr	Potentially
Wednesday	24-Apr	No Conflicts
Thursday	25-Apr	Potentially
Friday	26-Apr	Potentially
Monday	29-Apr	Potentially
Tuesday	30-Apr	No Conflicts



Administrative Report
Westfall Elementary
Date: 2/19/2024
Amber Dolliver, PK-6 Principal



Elementary/School Information

Academics

- 3rd Quarter Report Cards
 - PK-6 students will receive their 3rd Quarter report cards the week of March 18th
- NSCAS Growth - Nebraska summative assessments (April)
 - 3rd & 4th - math & ELA
 - 5th - math, ELA, & science
 - 6th & 7th - math & ELA
 - 8th - math, ELA, & science
- Spring MAP Growth (April & May)
 - K-4 - math & reading
 - 5-11 - math, reading, and science



School Activities

- 100th Day of School
- Clipper Crew
 - National Puzzle Day
 - Made Valentine's for Legacy Retirement Home
- February ANCHOR ticket challenge
 - Grade level goals
- Read Across America Week - February 26th-29th
 - Leap Into Reading

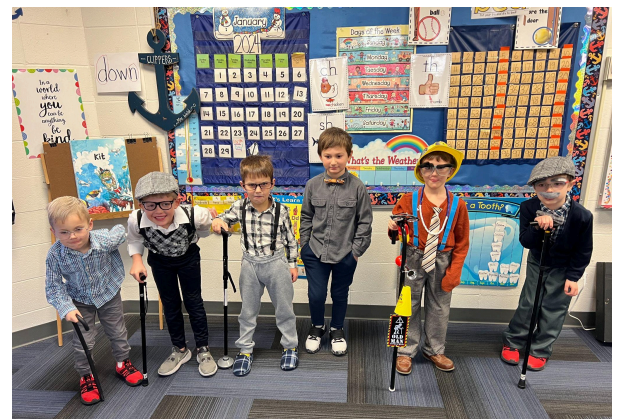


Parent Teacher Conferences

- February 15th

Upcoming Events

- February 14 - No School (teacher workday)
- February 15 - Parent Teacher Conferences
- February 16 - No School
- February 26-29 - Read Across America Week
- March 8th - End of 3rd Quarter



February School Board Meeting 7-12 Principal Communication

1. February 21st we are giving the NAEP test to 8th graders
 - a. NAEP is the National Assessment of Educational Progress
 - b. It is also called "The Nation's Report Card"
 - c. Students test in Reading & Math

2. Parent / Teacher Conferences (February 15th)
 - a. Don't have specific numbers
 - b. Numbers are typically less in the spring compared to fall

3. Winter Sports / Activities are entering Championship season--Good luck to all of them

4. Malcolm Students Win Voice of Democracy Award
 - a. Holdin Spellman 1st—Holdin also won at the district level
 - b. Mia Goodwater 2nd
 - c. Nolan Duzik 3rd

*MPS will honor these students on social media and in The Clipper

*As an added bonus, each student won money