Wilcox-Hildreth Public School
Board of Education Regular Meeting
Monday, September 14, 2020
Conference Room - Wilcox - 8:10 PM

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

   3.A. Approval of Agenda

   3.B. Approval of minutes of Regular August 17th Board Meeting and August 28th Budget Workshop Meeting

   3.C. Approval of Claims

   3.D. Financial Report

4. Visitors and communication from the public

5. Action Items

   5.A. Discuss, Consider and take all necessary action to approve the 2020-21 General Fund Budget of $6,015,000, Depreciation Fund $1,055,676, Employee Benefit Fund $25,485, Activities Fund $724,786, School Nutrition Fund $243,000, Special Building Fund $3,298,701, QCPUF $72,727, and Student Fee $5,959.

5.B. Discuss, Consider and take all necessary action to approve the 2020-2021 Tax Request Resolution with a General Fund Tax Request of $4,126,605, Special Building Fund Tax Request of $1,009,641, and Qualified Capital Purpose Undertaking Fund Tax Request of $72,727

5.C. Discuss Consider and take all necessary action to review policy #5052 School Wellness

5.D. Discuss, Consider and take all necessary action to approve payment of $546,518.10 to BD Construction

5.E. Discuss, Consider and take all necessary action to approve a bid of $230,834.77 from BD construction for a concrete a parking lot around the new gymnasium.

6. Discussion Items

6.A. Discuss the possibility of a one year co-op with Axtell for JH FB for the 2021 fall season.

6.B. Snow Removal and the continued annual lease of a bobcat

7. Administrator Report

7.A. Superintendent Report

7.B. Principal Report

8. Next Board Meeting: 8:00 PM Monday, October 19, 2020 in the Wilcox Conference Room

9. Adjourn

Wilcox-Hildreth Public School

Board of Education Regular Meeting

Monday, August 17, 2020 ~ 8:00 PM

High School Media Center
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

Motion by Gary Jensen, seconded by Ryan Knaus, to approve the consent agenda. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

3.A. Approval of Agenda

approve the consent agenda

3.B. Approval of minutes of Regular July 20, 2020 Board Meeting

3.C. Approval of Claims

3.D. Financial Report

4. Visitors and communication from the public

Jessie Johnson and Cecil Schriner were visitors in attendance.

5. Action Items

5.A. Discuss, Consider, and take all necessary action to approve the absence of board member Aaron Pistulka.

Motion by Kert Hansen, seconded by Roger Boyer, to approve the absence of board member Aaron Pistulka. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, Consider, and take all necessary action to approve all depreciation fund lines may be used for building improvements.

The depreciation fund has money earmarked for multiple areas. Those earmarks are for Charter Reimbursement, Transportation, Building, Track, Interest, and Computer Hardware.

The line that was ear marked for building improvements only has $83.57 left in that line. We planned on spending approximately $1 from depreciation. To do so we should act on this so people are aware how we are spending that money that was transferred into that account for different purposes.

Motion by Kert Hansen, seconded by Gary Jensen, to approve all depreciation fund lines maybe used for building improvements. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.C. Discuss, Consider and take all necessary action to approve payment of $944,838.82 to BD Construction.

Motion by Ryan Knaus, seconded by Roger Boyer, to approve payment of $944,838.82 to BD Construction. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.D. Discuss, Consider and take all necessary action to review and approve board policies 2006 Complaint Procedure, and 3057 Title IX.

Motion by Roger Boyer, seconded by Kert Hansen, to approve board policies 2006 Complaint Procedure, and 3057 Title IX. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.E. Discuss, Consider and take all necessary action to approve the Wilcox-Hildreth Educational Association (WHEA) as the exclusive negotiating agent for the 2021-2022 calendar year.

Motion by Gary Jensen, seconded by Ryan Knaus, to approve the WHEA as the exclusive negotiating agent for the 2021-2022 calendar year. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.F. Discuss, Consider and take all necessary action to approve the 2020-2021 Rate Schedule.

I would like to leave everything as is with the exception of the per diem rate for meals.

Breakfast-7
Lunch-10
Dinner-14

Game admission has been $5 for students and adults for the last two years. FKC set this rate.

Motion by Ryan Knaus, seconded by Kert Hansen, to approve the 2020-2021 rate schedule.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

5.G. Discuss, Consider and take all necessary action to approve Amber Paitz as a local substitute.

Motion by Kert Hansen, seconded by Roger Boyer, to approve Amber Paitz as a local substitute. Motion Passed.

Roger Boyer: Yea, Kert Hansen: Yea, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Absent
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Construction Update

6.B. Set a meeting time for the August Budget Workshop.

6.C. Additional parking for north gymnasium.

Options:

1. Crushed concrete on West, North and East sides of the gym. Crushed concrete is planned and built into the price of the current project. To extend that out to the north and east sides of the gym for an additional 25,000 sq/ft parking area the cost would be approximately $38,500.
2. Pave the West, North and East sides of the gym. Concrete sealed and painted will cost approximately between $7-7.50 per sq/ft.
    1. North area 13,400 sq/ft - $94,000-101,000
    2. East area 12,300 sq/ft $86,000-92,000

6.D. Valuations

7. Administrator Report

7.A. Superintendent Report

Superintendent Patterson reported on:

1. School Finances
2. Valuations
3. Building and Grounds
4. Transportation

1. Grant Award
2. New Routes/Shuttles
    1. Routes and time are being adjusted to help social distance
5. Cares Act
6. Surplus items
7. Superintendent Goals for the 2020-2021 school year.

7.B. Principal Report

Principal Lovin

- COVID-19 Safety Procedures update
- Leadership and MTSS Teams continue to meet
- 7th and 9th Grade Orientations
- Fall Athletics Parents' Night and Participation Numbers
- Breakfast/Access Period

Principal Simmons

*Teachers and students were excited to be back. We are continuing to try to social distance by grade level in elementary.
*MTSS team has embedded a common planning time for teachers to meet weekly.
*Teacher pages on the school website. Teachers will be posting their lesson plans on the teacher pages for parents and students to have easy access.
*Cultivating Kids Initiate recently sent out a community survey to establish the community needs for quality childcare. We have had 94 responses already.

8. Next Board Meeting:

Budget Workshop meeting set for Friday, August 28, 2020 at 8:30 a.m.
Next Board of Education Meeting is set for September 21, 2020 at 8:00 p.m.

9. Adjourn

Wilcox-Hildreth Public School

Board of Education Budget Workshop Meeting

Friday, August 28, 2020 ~ 8:30 AM

Conference Room - Wilcox
404 Sapp Street
Wilcox, NE 68982-0190

1. Call to Order. Roll Call

2. Announce location of posted Open Meetings Act

3. Consent Agenda

3.A. Approval of Agenda

3.B. Approval of Claims

4. Visitors and communication from the public

There were not any members of the public present.

5. Action Items

5.A. Discuss Consider and take all necessary action to approve final bills for the 2019-2020 fiscal year.

Motion by Aaron Pistulka, seconded by Roger Boyer, to approve final bills for the 2019-2020 fiscal year. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea

Yea: 5, Nay: 0, Absent: 1

5.B. Discuss, Consider and take all necessary action to approve declaring the following items as surplus items that have no value:
Medium wooden cabinet from math room

Bookcase from the principal's office
Metal door from old hallway
wooden desk from principal's office
4 small storage cabinets from principal's office
Old wood and metal desk from FCS room
CD player from music room
Yamaha QXS machine from music room
Sony receiver from music room
2 - Basketball storage cages
Free weight stand
Squat rack
Large metal/glass entry door
4 - small. wall hanging trash cans
2 - elementary students desks
1 - 32" TV (not flat screen)
1 set of vertical window blind
1- lunch room table

Motion by Roger Boyer, seconded by Ryan Knaus, to approve declaring the following items as surplus items that have no value. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 5, Nay: 0, Absent: 1

5.C. Discuss, Consider and take all necessary action to approve the expense of $81,000 from the General Fund to the Activities Fund.

Motion by Ryan Knaus, seconded by Aaron Pistulka, to approve the expense of $81,000 from the General Fund to the Activities Fund.. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 5, Nay: 0, Absent: 1

5.D. Discuss, Consider and take all necessary action to approve the expense of $250,000 from the General Fund to the Depreciation Fund.

Motion by Roger Boyer, seconded by Ryan Knaus, to approve the expense of $250,000 from the General Fund to the Depreciation Fund. Motion Passed.

Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 5, Nay: 0, Absent: 1

5.E. Discuss, Consider and take all necessary action to approve the absence of Kert Hanson.

Motion by Ryan Knaus, seconded by Roger Boyer, to approve the absence of Kert Hanson. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 5, Nay: 0, Absent: 1

6. Discussion Items

6.A. Discuss the budget for the 2020-2021 fiscal year

7. Next Board Meeting:

September 14, 2020 8:00 P.M. in the Wilcox Conference Room

8. Adjourn

Motion by Aaron Pistulka, seconded by Ryan Knaus, to to adjourn at 9:52. Motion Passed.
Roger Boyer: Yea, Kert Hansen: Absent, Gary Jensen: Yea, Ryan Knaus: Yea, Kirk Nelson: Yea, Aaron Pistulka: Yea
Yea: 5, Nay: 0, Absent: 1

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 1		Fund Number 01 GENERAL FUND		
	23696	Access Elevator, Inc.	08/26/2020	35.00
01 2620 430 001		Labor-Lift-Pivot Arms Bent	17.50	
01 2620 430 003		Labor-Lift-Pivot Arms Bent	17.50	
Total Access Elevator, Inc.			35.00	
	BandEntryFee	Alma Public School	09/10/2020	75.00
01 1100 810 000 0318		Band Entry Fee - Alma	75.00	
Total Alma Public School			75.00	
Tech Double 10	76852	B.E. Publishing	08/22/2020	719.20
01 1100 643 001		9-12 Software/TechDouble 10	86.28	
01 1100 643 002		7-8 Software/Tech Double 10	165.57	
01 1100 643 003		3-6 Software/Tech Double 10	467.35	
Total B.E. Publishing			719.20	
	4456237296-0015	Black Hills Energy	08/21/2020	184.04
01 2610 621 002		613 Nelson Street	184.04	
	4694971507-0015	Black Hills Energy	08/23/2020	1,497.27
01 2610 621 001		102 N Stockton Street	748.64	
01 2610 621 003		102 N Stockton Street	748.63	
	5673345098-0014	Black Hills Energy	08/21/2020	32.65
01 2610 621 001		208 Stockton Street	16.33	
01 2610 621 003		208 Stockton Street	16.32	
	8027394935-0016	Black Hills Energy	08/21/2020	34.87
01 2610 621 001		404 E Sapp Street	17.44	
01 2610 621 003		404 E Sapp Street	17.43	
Total Black Hills Energy			1,748.83	
	8703	Carter Electric	09/06/2020	89.15
01 2620 430 003		Replace Emergency Lite Battery & Bulbs	44.58	
01 2620 430 001		Replace Emergency Lite Battery & Bulbs	44.57	
	8704	Carter Electric	09/06/2020	384.10
01 2620 430 003		Install Emergency Exit/Lite-weight Room	192.05	
01 2620 430 001		Install Emergency Exit/Lite-weight Room	192.05	
	8705	Carter Electric	09/06/2020	135.80
01 2620 430 003		Rewired 2 ceiling light fixtures to 1	67.90	
01 2620 430 001		Rewired 2 ceiling light fixtures to 1	67.90	
Total Carter Electric			609.05	
	12598996	Cash-Wa Distributing Co	08/28/2020	144.55
01 1100 610 001 0312		FCS Supplies-Sanitzing	144.55	
	Z12599135	Cash-Wa Distributing Co	08/27/2020	4,302.00
01 1100 610 001		FCS Work Tables - 6 Tables	4,302.00	
	Z12607623	Cash-Wa Distributing Co	09/09/2020	63,081.84
01 4700 731 001		Serving/Steamer Table	11,128.19	
01 4700 731 003		Serving/Steamer Table	11,128.19	
01 4700 610 001		Kitchen Equip. Supplies	1,381.79	
01 4700 610 003		Kitchen Equip. Supplies	1,381.79	
01 4700 731 001		Oven/Steamer Gas	8,772.20	
01 4700 731 003		Oven/Steamer Gas	8,772.20	
01 4700 731 001		Griddle-Gas	1,997.50	
01 4700 731 003		Griddle-Gas	1,997.50	
01 4700 731 001		Equipment	8,261.24	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 4700 731 003		Equipment	8,261.24	
	Z12607630	Cash-Wa Distributing Co	09/03/2020	1,324.74
01 4700 610 001		Kitchen Hose Reel Rinse Control Unit	662.37	
01 4700 610 003		Kitchen Hose Reel Rinse Control Unit	662.37	
	Z12608452	Cash-Wa Distributing Co	09/03/2020	310.00
01 1100 610 001		Replacement Top for FCS Tables	310.00	
Total Cash-Wa Distributing Co			69,163.13	
	370073	City of Holdrege	09/01/2020	15.87
01 2610 629 001		Disposal	15.87	
Total City of Holdrege			15.87	
	August 2020 Invoice	Cooperative Producers Inc	08/31/2020	1,659.43
01 2710 626 000		Fuel/Oil	1,659.43	
Total Cooperative Producers Inc			1,659.43	
	1234406	Cornhusker State Industries	09/03/2020	962.00
01 2130 610 000		Nurse Station Cot	962.00	
Total Cornhusker State Industries			962.00	
	8086422-0	Eakes Office Solutions	09/02/2020	100.72
01 2520 610 003		Laminate Supplies	100.72	
	8089302-1	Eakes Office Solutions	08/26/2020	108.72
01 2610 610 000		Rick-Supplies for Office	108.72	
	8090922-0	Eakes Office Solutions	08/26/2020	79.49
01 2520 610 003		Electronic Stapler - Julie	79.49	
	8092283-0	Eakes Office Solutions	08/26/2020	28.62
01 2130 610 000 0019		Batteries for Thermometers	28.62	
	8092283-1	Eakes Office Solutions	09/02/2020	24.42
01 2130 610 000 0019		Batteries	24.42	
	8092290-0	Eakes Office Solutions	08/26/2020	34.06
01 2520 610 003		Julie Office Supplies	34.06	
	8093319-0	Eakes Office Solutions	08/26/2020	0.47
01 1100 610 001 0310		Binder Clips-Mary Martin	0.47	
	8094115-0	Eakes Office Solutions	09/02/2020	53.79
01 1100 610 003 0100		Hohensee-Pencil Sharpener	53.79	
	8095474-0	Eakes Office Solutions	09/02/2020	128.64
01 2520 610 002		Laminate Refill/Supplies	128.64	
Total Eakes Office Solutions			558.93	
	3820	ESU #11	08/27/2020	7,474.75
01 2130 610 000		Calibrate Audiometers	28.17	
01 2410 330 002		Lovin/Simmons Prin. Breakfast	50.00	
01 1100 610 001 0309		Deb Johnson Media	4.50	
01 1100 610 001 0303		Connie Lovin Media	6.75	
01 1100 610 003 0102		Kelly Sheen Media	0.90	
01 2120 610 002		Simmons Media	13.95	
01 1100 610 002 0103		Soneson Media	1.90	
01 1100 610 001 0301		Hance Media	3.51	
01 1100 610 001 0310		Martin Media	11.67	
01 2120 610 002		Simmons Media	431.78	
01 1100 610 000		ID Badge Printing	203.03	
01 1100 650 001		Gen 2 10 Gigabit Switch	669.95	
01 1100 650 001		Tech Supplies from Streakwave	669.75	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 650 001		Surge Protector	46.89	
01 1100 643 001		Odysseyware Contract	4,100.00	
01 2120 320 001		John Baylor Test Prep	1,232.00	
Total ESU #11			7,474.75	
	August 2020 Invoices	Fritz's Market	08/31/2020	542.71
01 1100 610 002		Gen Supplies	122.73	
01 2610 610 000 0019		Sanitizing Wipes	5.84	
01 1100 610 001 0312		FCS	397.30	
01 2130 610 000		Health Room Supplies	16.84	
Total Fritz's Market			542.71	
	3081880193-0015	Frontier	08/30/2020	423.63
01 2580 382 002		Hildreth Site Phone Charges	423.63	
Total Frontier			423.63	
Tech 20.01	70364919	GovConnection Inc	09/01/2020	6,273.76
01 1100 650 003		Powergistic Tower Carts	5,095.72	
01 1100 650 003		Rollers for Powergistic Towers	1,178.04	
Total GovConnection Inc			6,273.76	
	50365-0008	Great Plains Communications	08/16/2020	287.53
01 2580 382 001		Wilcox Site Phone Bill	143.77	
01 2580 382 003		Wilcox Site Phone Bill	143.76	
Total Great Plains Communications			287.53	
	Phone Allo-0007	Henderson, Richard	09/20/2020	50.00
01 2620 530 000		Monthly Phone Allowance	50.00	
Total Henderson, Richard			50.00	
	8/6/2020 R. Jurgens	Holdrege Medical Clinic, PC	08/06/2020	149.00
01 2710 340 000		Ryan Jurgens Bus Physical	149.00	
Total Holdrege Medical Clinic, PC			149.00	
	568640171	Home Depot Pro , The	08/21/2020	424.61
01 2620 610 001		Custodial Supplies	212.31	
01 2620 610 003		Custodial Supplies	212.30	
	569198674	Home Depot Pro , The	08/25/2020	494.40
01 2610 610 001		Paper Towel Dispensers	247.20	
01 2610 610 003		Paper Towel Dispensers	247.20	
Total Home Depot Pro , The			919.01	
	AprJuneAugustInvoice	Kat's Korner Market	09/01/2020	244.80
01 1100 610 001 0312		March/April/June/Aug Invoices-FCS	244.80	
Total Kat's Korner Market			244.80	
	8798	KSB School Law	08/31/2020	742.50
01 2310 317 000		Student Disc/ExcessProp Disposal	242.50	
01 2310 317 000 0019		Covid-19 Staffing Adventure	500.00	
Total KSB School Law			742.50	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	34030	LORDAR, Inc	04/01/2020	54.00
01 2580 382 000		Remote Phone Support	54.00	
	34201	LORDAR, Inc	08/01/2020	54.00
01 2580 382 000		Remote Phone Support	54.00	
	34243	LORDAR, Inc	09/01/2020	54.00
01 2580 382 000		Remote Phone Support	54.00	
Total LORDAR, Inc			162.00	
	AAX780167-AX02	Lou's Sporting Goods	09/01/2020	7,025.00
01 4700 610 000		New Gym Chairs/Chair Caddies	7,025.00	
Total Lou's Sporting Goods			7,025.00	
	CellPhoneA-0009	Lovin, Shannon	09/01/2020	50.00
01 2410 530 000		Monthly Cell Phone Allowance	50.00	
Total Lovin, Shannon			50.00	
	51671492	Matheson Tri-Gas Inc	07/31/2020	196.53
01 1100 610 001 0316		Acetylene & Oxygen	196.53	
	51684741	Matheson Tri-Gas Inc	08/31/2020	196.53
01 1100 610 001 0316		Acetylene & Oxygen	196.53	
Total Matheson Tri-Gas Inc			393.06	
	06801	Menards - Kearney	08/27/2020	8.94
01 2620 610 001		Custodial Supplies	4.47	
01 2620 610 003		Custodial Supplies	4.47	
	6732	Menards - Kearney	08/26/2020	170.24
01 2610 610 001		Custodial Supplies	85.12	
01 2610 610 003		Custodial Supplies	85.12	
Total Menards - Kearney			179.18	
	0709356-IN	Mid-America Research Chemical	08/26/2020	222.16
01 2610 610 000		Ice Blaster	222.16	
	0709357-IN	Mid-America Research Chemical	08/26/2020	321.24
01 2610 610 001		Custodial Supplies	160.62	
01 2610 610 003		Custodial Supplies	160.62	
	0710003-IN	Mid-America Research Chemical	09/02/2020	417.00
01 2610 610 001		Custodial Supplies	208.50	
01 2610 610 003		Custodial Supplies	208.50	
Total Mid-America Research Chemical			960.40	
	August2020Invoices	Minden Courier	08/26/2020	122.20
01 2310 540 000		August 2020 Newspaper Publications	122.20	
Total Minden Courier			122.20	
	INV-05957-P8W1Z0	NASB	08/24/2020	30.00
01 2510 810 000		NAEP Membership Dues-Rogene	30.00	
Total NASB			30.00	
	65068	NCSA	09/02/2020	150.00
01 2410 330 002		Kelly Simmons-Principal WebEd Series Reg	150.00	
Total NCSA			150.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	MartinBG20	Nebraska Council on Economic Education	01/01/2020	60.00
01 1100 610 001 0310		Spring 2020 Stock Market Game	60.00	
Total Nebraska Council on Economic Education			60.00	
	3060-20200831	OneSource	08/31/2020	26.38
01 2570 890 000		Background Check	26.38	
Total OneSource			26.38	
	PattersonP-0009	Patterson, Justin	09/01/2020	50.00
01 2320 530 000		Monthly Cell Phone Allowance-Patterson	50.00	
Total Patterson, Justin			50.00	
	072000210	Platte Valley Communications	08/27/2020	1,772.76
01 2620 430 001		SetUp and Install tone remote/front offi	886.38	
01 2620 430 003		SetUp and Install tone remote/front offi	886.38	
Total Platte Valley Communications			1,772.76	
	20-1182	ProperLiving, LLC	06/23/2020	300.00
01 1100 610 001 0310		Budget Challenge Student 20-21	300.00	
Total ProperLiving, LLC			300.00	
SPED 2021-1	208125867241	School Specialty	08/19/2020	7.78
01 1200 610 003		Crayola Dry Erase Crayons Bright colored	7.78	
Title 2021 - 2	208125883305	School Specialty	09/01/2020	21.82
01 6200 610 003		Crayola erasable colored pencils	21.82	
SPED 2021-1	208125883310	School Specialty	08/20/2020	7.78
01 1200 610 003		Crayola Dry Erase Crayons	7.78	
Total School Specialty			37.38	
	PhoneAllow-0009	Simmons, Kelly	09/01/2020	50.00
01 2410 530 000		Monthly Cell Phone Allowance	50.00	
Total Simmons, Kelly			50.00	
	20200424-1420	Software Unlimited, Inc	08/06/2020	50.00
01 2510 330 000		End of Fiscal Year Workshop	50.00	
Total Software Unlimited, Inc			50.00	
	118492	Supreme School Supply Company	08/25/2020	92.49
01 2510 610 000		Receipt Books-Rogene	92.49	
Total Supreme School Supply Company			92.49	
	D240136	Svoboda's True Value	08/04/2020	34.28
01 2610 610 001		Nuts, Bolts, Suppliese	17.14	
01 2610 610 003		Nuts, Bolts, Suppliese	17.14	
	D240326	Svoboda's True Value	08/06/2020	19.96
01 2620 610 001		Drill Bit	9.98	
01 2620 610 003		Drill Bit	9.98	
	D240327	Svoboda's True Value	08/06/2020	17.98
01 2620 610 001		Drill Bit	8.99	
01 2620 610 003		Drill Bit	8.99	
Total Svoboda's True Value			72.22	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	1011916	Tacony Corporation	08/19/2020	96.32
01 2610 610 002		Brush Housing Kit - Hildreth Site	96.32	
Total Tacony Corporation			96.32	
	240795	Time Management Systems, Inc.	08/27/2020	45.00
01 2510 315 000		Time Management-Bus Driver Configuation	45.00	
	241198	Time Management Systems, Inc.	09/01/2020	132.50
01 2510 315 000		AOD Agreement for August 2020	132.50	
Total Time Management Systems, Inc.			177.50	
	19455	Town & Country Service	08/25/2020	627.55
01 2730 430 000		Labor	233.75	
01 2730 610 000		Parts	393.80	
	19631	Town & Country Service	08/24/2020	322.05
01 2730 430 000		Labor	200.29	
01 2730 610 000		Parts	121.76	
	19664	Town & Country Service	08/24/2020	384.85
01 2730 430 000		Labor	56.49	
01 2730 610 000		Parts	328.36	
	19672	Town & Country Service	08/20/2020	105.41
01 2730 430 000		Labor	89.83	
01 2730 610 000		Parts	15.58	
	19683	Town & Country Service	08/24/2020	92.52
01 2730 430 000		Labor	89.83	
01 2730 610 000		Parts	2.69	
	19685	Town & Country Service	08/24/2020	118.27
01 2730 430 000		Labor	81.98	
01 2730 610 000		Parts	36.29	
	19688	Town & Country Service	08/24/2020	264.92
01 2730 430 000		Labor	183.12	
01 2730 610 000		Parts	81.80	
	19690	Town & Country Service	08/24/2020	251.69
01 2730 430 000		Labor	129.89	
01 2730 610 000		Parts	121.80	
	19701	Town & Country Service	08/20/2020	93.76
01 2730 430 000		Labor	89.83	
01 2730 610 000		Parts	3.93	
	20130	Town & Country Service	08/25/2020	29.54
01 2730 610 000		Transmission Fluid	29.54	
Total Town & Country Service			2,290.56	
	5051201672-0003	Verizon Business	09/01/2020	71.88
01 2580 382 003		Wilcox Site Phone Service	35.94	
01 2580 382 001		Wilcox Site Phone Service	35.94	
Total Verizon Business			71.88	
	099-0005	Village Of Hildreth	08/20/2020	2,294.55
01 2610 621 002		Elect.	1,889.55	
01 2610 410 002		Water & Sewer	230.00	
01 2610 629 002		Trash	175.00	
	100-0005	Village Of Hildreth	08/20/2020	7.72
01 2610 621 002		Electricity	7.72	
	249A FB Fi-0005	Village Of Hildreth	08/20/2020	135.15
01 2610 621 002		Electricity	37.15	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2610 410 002		Water	98.00	
Total Village Of Hildreth			2,437.42	
	10600-0009	Village Of Wilcox	08/31/2020	4,926.60
01 2610 621 003		Electric	2,316.30	
01 2610 410 003		W & S	12.50	
01 2610 629 003		Trash	134.50	
01 2610 410 001		W & S	12.50	
01 2610 621 001		Electric	2,316.30	
01 2610 629 001		Trash	134.50	
	15500-0009	Village Of Wilcox	08/31/2020	5.35
01 2610 621 001		Electricity	5.35	
	23000-0009	Village Of Wilcox	08/31/2020	124.25
01 2610 410 003		W & S	3.13	
01 2610 629 003		Trash	59.00	
01 2610 410 001		W & S	3.12	
01 2610 629 001		Trash	59.00	
	23700-0009	Village Of Wilcox	08/31/2020	387.97
01 2610 621 003		Elec	145.74	
01 2610 410 003		W & S	15.75	
01 2610 629 003		Trash	32.50	
01 2610 410 001		W & S	15.75	
01 2610 621 001		Elec	145.73	
01 2610 629 001		Trash	32.50	
	24300-0009	Village Of Wilcox	08/31/2020	155.80
01 2610 410 003		Water	77.90	
01 2610 410 001		Water	77.90	
	24400-0009	Village Of Wilcox	08/31/2020	57.40
01 2610 410 001		S & W	28.70	
01 2610 410 003		S & W	28.70	
	24500-0009	Village Of Wilcox	08/31/2020	451.00
01 2610 410 003		Water	225.50	
01 2610 410 001		Water	225.50	
	24600-0009	Village Of Wilcox	08/31/2020	55.00
01 2610 410 003		Water	27.50	
01 2610 410 001		Water	27.50	
	24700-0009	Village Of Wilcox	08/31/2020	1,062.06
01 2610 410 003		W & S	509.78	
01 2610 629 003		Trash	21.25	
01 2610 410 001		W & S	509.78	
01 2610 629 001		Trash	21.25	
	25600-0009	Village Of Wilcox	08/31/2020	30.38
01 2610 621 003		Electric	3.19	
01 2610 410 003		W & S	12.00	
01 2610 410 001		W & S	12.00	
01 2610 621 001		Electric	3.19	
Total Village Of Wilcox			7,255.81	
	HinrichsSeptCC2020	VISA	08/24/2020	1,543.18
01 1100 610 001 0310		Business	648.47	
01 2130 610 000		Health Supplies	183.00	
01 2520 610 003		Office Suppleis	82.41	
01 1200 643 003		Sped Supplies	190.40	
01 1200 610 001		Sped Supplies	438.90	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	MSCCSept2020Bill	VISA	08/24/2020	741.27
01 2410 810 001		Principal Lovin Dues/Fees	555.00	
01 1100 610 002		Upper Elem. Supplies	186.27	
	PattersonSept2020CC	VISA	08/24/2020	182.50
01 1100 610 001 0301		LA Books HS	182.50	
	WHSCredCardSept2020	VISA	08/24/2020	3,004.72
01 1100 640 001		LA Books	252.20	
01 2610 610 001		Building Supplies	121.96	
01 2610 610 003		Building Supplies	121.95	
01 2620 610 001		Divider	760.00	
01 2620 610 003		Divider	760.00	
01 2130 610 000		Health Supplies	98.07	
01 1100 610 001 0310		Business Supplies	82.18	
01 2620 610 002		Bathroom Partition Parts	390.00	
01 1100 610 001		Supplies HS	179.19	
01 2220 610 000		Media Supplies	44.17	
01 1100 610 001 0319		Music Subscription	195.00	
Total VISA			5,471.67	
	213	Weissert Hardwood Flooring	08/10/2020	1,562.50
01 2620 430 001		Recoat of Gym Floor	781.25	
01 2620 430 003		Recoat of Gym Floor	781.25	
Total Weissert Hardwood Flooring			1,562.50	
	4047	Wilkins Architecture Design Planning LLC	08/27/2020	3,302.85
01 4300 340 000		Wilcox Site Reno/Add	3,302.85	
Total Wilkins Architecture Design Planning LLC			3,302.85	
	NO8945-277-0001	Woodward's Disposal Seervice	08/24/2020	70.00
01 2610 629 001		Document Destruction Services	23.80	
01 2610 629 002		Document Destruction Services	23.10	
01 2610 629 003		Document Destruction Services	23.10	
Total Woodward's Disposal Seervice			70.00	
	481057	Yanda's Music And Pro Audio	08/25/2020	19.80
01 1100 340 000 0318		Clarinet Repair-School Instrument	19.80	
	481058	Yanda's Music And Pro Audio	08/25/2020	37.00
01 1100 340 000 0318		School Instrument Repair	37.00	
	482299	Yanda's Music And Pro Audio	08/27/2020	153.02
01 1100 610 000 0318		Band Books/Music Supplies	109.63	
01 1100 340 000 0318		Instrument Repair	43.39	
Total Yanda's Music And Pro Audio			209.82	
Fund Number 01			127,183.53	
Checking Account ID 1			127,183.53	

GENERAL FUND		
8/1/19		**$2,989,224.80**
County Receipts	$5,360.91	
Motor Vehicle Taxes	$7,376.67	
Local License Fees		
Interest Earned	$4,672.60	
Other Local Receipts		
County Fines & Licenses	$738.72	
Homestead Exemption	$2,002.71	
Other County Sources		
High Ability Learners		
State Aid		
SPED Programs		
State Apportionment		
Pers. Prop Tax Credit	$5,399.82	
Property Tax Relief	$937.30	
Pro Rata Motor Vehicles	$867.75	
In Lieu of Taxes	$364.23	
Medicaid	$2,600.68	
Title I		
Title IIA		
Title IV		
IDEA Base		
IDEA Base Part B-2		
Misc Receipts	$1,078.50	
Grant		
Distance Learning		
Reap Grant		
U.S. Fish & Wildlife		
Lunch Tax/Retire	$53.06	
URM Service Fee		
TOTAL RECEIPTS	**$31,452.95**	
Instructional Services	$204,279.50	
SPED Service	$58,380.59	
Student Support Service	$21,081.61	
Support Services - Staff	$16,377.20	
Board of Education	$5,376.86	
Executive Administratior	$13,765.90	
Principal	$20,900.23	
Business	$10,754.91	
Operation-Maintenance	$360,952.05	
Regular Transportation	$77,274.91	
SPED Transportation		
Community Service	$7,533.10	
Title I	$8,615.13	
Lunch Fund Expenses		
State Categorical Programs		
Federal Funds		
HAL/Distance Learning	$51.20	
Architech & Engineering	$4,172.25	
URM		
Non-Program/Transfers	$60,000.00	
TOTAL EXPENDITURES	**$869,515.44**	
Ending Balance 8/31/2019		**$2,151,162.31**

ACCOUNT BALANCES:	**31-Aug-19**
Depreciation	$1,279,344.51
General	$2,151,162.31
Lunch	$79,341.30
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,060.30
HS Activity	$377,785.44
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,378.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$5,958.95
URM Fund	$9,182.80
Falcon Team Account	$1,034.45
Special Building Fund	$866,679.58
Total Funds	**$4,782,456.17**

DEPRECIATION FUND BREAKDOWN:	
Charter Reimb	$122,123.38
Transportation	$181,394.48
Building	$707,671.58
Track	$83,223.69
Interest	$67,140.43
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$1,325,235.51**

GENERAL FUND BANK RECONCILIATION:	
Bank Balance as of 8/31/2019	$2,193,438.68
Outstanding Checks:	$42,276.37
Ending Balance:	**$2,151,162.31**

Report Date 9/1/2019

GENERAL FUND

8/1/20	
County Receipts	$19,892.20
Motor Vehicle Taxes	$6,518.75
Local License Fees	
Interest Earned	$3,145.64
Other Local Receipts	
County Fines & Licenses	$446.79
Homestead Exemption	$2,029.38
Other County Sources	
High Ability Learners	
State Aid	
SPED Programs	
State Apportionment	
Pers. Prop Tax Credit	$6,475.22
Property Tax Relief	
Pro Rata Motor Vehicles	$570.35
In Lieu of Taxes	$258.64
Medicaid	$742.68
Title I	
Title IIA	
Title IV	
IDEA Base	
IDEA Base Part B-2	
Misc Receipts	$150.00
Grant	
Distance Learning	
Reap Grant	
U.S. Fish & Wildlife	$1,251.34
Lunch Tax/Retire	$1,557.77
After School Program	$21.00
TOTAL RECEIPTS	**$43,059.76**

Instructional Services	$161,436.00
SPED Service	$50,821.80
Student Support Service	$16,231.74
Support Services - Staff 220	$14,247.15
Board of Education	$6,113.10
Executive Administration	$13,996.02
Principal	$21,651.10
Business	$10,414.39
Operation-Maintenance	$82,334.74
Regular Transportation	$17,187.89
IDEA	
Title I	$6,447.31
Community Service (Pool)	$7,579.67
State Categorical Programs	
Federal Funds	
HAL/Distance Learning	$34.67
Architech & Engineering	
Building Impr-4700	$379,235.59
Debt Services-5000	
Non-Program/Transfers	$81,000.00
TOTAL EXPENDITURES:	**$868,731.17**

ACCOUNT BALANCES	**31-Aug-20**
Depreciation	$691,608.75
General	$1,043,597.51
Lunch	$39,664.84
ADA	$527.91
Building (Hildreth)	Closed-Moved to Sp. Bldg.
Employee Benefit	$6,148.10
HS Activity	$434,327.21
MS Activity (Closed)	$0.00
Gen Fund Clearing	$5,368.62
MS Clearing	Closed-Moved to HS Clearing
Student Fee	$7,596.95
URM Fund	$6,067.58
Falcon Team Account	$1,034.45
Special Building Fund	$1,093,347.08
Total Funds	**$3,329,289.00**

DEPRECIATION FUND BREAKDOWN:

Charter Reimb	$0.00
Transportation	$181,394.48
Building	$365,510.03
Track	$0.00
Interest	$1,022.29
Computer Hardware	$143,681.95
TCD	$20,000.00
Total:	**$711,608.75**

GENERAL FUND BANK RECONCILIATION:

Bank Balance as of August 3	$1,097,203.78
Outstanding Checks:	$53,606.27
Ending Balance:	**$1,043,597.51**

Report Date 9/1/2020

85830.05

5052
School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.

b. The health curriculum will include information on good nutrition and healthy living habits.

c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.

d. The district will collaborate with public and private entities to promote student wellness.

e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.

b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.

c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

a. The district will participate in state and federal child nutrition programs as appropriate.

b. The district will provide professional development, support, and resources for staff about student wellness.

c. Students will be provided sufficient time in which to eat school-provided meals.

d. The district's lunchrooms will be attractive and well-lighted.

e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.

f. The district may partner with other individuals or entities in the community to support the implementation of this policy.

g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)

h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

    i. USDA National School Lunch and School Breakfast nutrition standards

    ii. USDA Smart Snacks in School nutrition standards.

b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.

b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.

c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a scoreboard with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.

b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:

(1) It shall not be sold in competition with school meals in the food service area during the meal service.

(2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

a. Compliance with this policy;

b. How this policy compares to NDE model wellness policies;

c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule) found at

https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: December 17, 2018
Revised on: _____
Reviewed on: _____

BD construction

Project: ***Wilcox-Hildreth Public Schools***

Location: Wilcox, NE

Date: August 31, 2020

Total Sheet

	CSI	Description	Cont. / Supplier	Estimate	Billed to Date	Balance to Finish	%	Draw 13
	01-0000-00	**Pre-Construction General Conditions**		$ 26,364.28	$ 23,535.50	$ 2,828.78	89%	$ -
-1	01-3113-10	Sr. Accounting		$ 134.00	$ 134.00	$ -		
2	01-3113-20	Accounting		$ 244.00	$ 244.00	$ -		
4	01-3113-30	Sr. Estimating		$ 13,790.00	$ 13,790.00	$ -		
5	01-3113-40	Estimating		$ -	$ -	$ -		
7	01-3113-85	Field Operations Manager		$ -	$ -	$ -		
8	01-3113-50	Project Manager		$ -	$ -	$ -		
		Mileage		$ 176.28	$ -	$ 176.28		
15	01-3113-75	Contract Administration		$ 1,220.00	$ 457.50	$ 762.50		
16	01-3113-80	Project Executive		$ 10,800.00	$ 8,910.00	$ 1,890.00		
18								
	01-0000-00	**General Conditions**		$ 313,476.80	$ 301,099.40	$ 12,377.40	96%	$ 25,483.15
20	01-3113-10	Sr. Accounting		$ 8,400.00	$ 5,116.00	$ 3,284.00		$ 805.00
23	01-3113-20	Accounting		$ 7,560.00	$ 6,339.50	$ 1,220.50		
25	01-3113-30	Sr. Estimating		$ 4,000.00	$ 8,710.00	$ (4,710.00)		
26	01-3113-40	Estimating		$ -	$ -	$ -		
28	01-3113-85	Field Operations Manager		$ 24,000.00	$ 26,000.00	$ (2,000.00)		$ 4,050.00
	01-3113-45	Project Engineer		$ -	$ 810.00	$ (810.00)		
30	01-3113-50	Project Manager		$ 51,800.00	$ 52,535.00	$ (735.00)		$ 2,415.00
32	01-3113-55	Assistant Project Manager		$ -	$ 1,966.50	$ (1,966.50)		$ 57.00
34	01-3113-60	Superintendent		$ 188,370.00	$ 188,058.75	$ 311.25		$ 17,133.75
		Meals		$ 4,500.00	$ -	$ 4,500.00		
		Mileage		$ 8,814.00	$ 9,112.18	$ (298.18)		
		Travel - Administration			$ -	$ -		
		Mileage		$ 1,762.80	$ 1,236.94	$ 525.86		$ 1,022.40
46	01-3113-70	Safety Consultant		$ 2,250.00	$ 787.53	$ 1,462.47		
47	01-3113-65	Assistant Superintendent		$ -	$ -	$ -		
49	01-3113-75	Contract Administration		$ 1,220.00	$ 427.00	$ 793.00		
51	01-3113-80	Project Executive		$ 10,800.00	$ -	$ 10,800.00		
52	01-3113-90	Administration Support		$ -	$ -	$ -		
	01-0000-00	**General Requirements**		$ 151,995.00	$ 197,708.55	$ (45,713.55)	130%	$ 24,919.51
	01-3100-10	Bid Avertising		$ -	$ 179.80	$ (179.80)		
56	01-3100-40	Incidental Construction Services		$ 21,000.00	$ 70,904.63	$ (49,904.63)		$ 11,586.48
57	01-3100-50	Plan Documents		$ 2,500.00	$ 857.22	$ 1,642.78		
58	01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange	$ 8,500.00	$ 6,650.00	$ 1,850.00		
59	01-4126-10	Permits Up to 10,000 SF		$ 50.00	$ 50.00	$ -		
60		Over 10,000 SF		$ -	$ -	$ -		
61	01-4126-20	Fire Marshall Permit	Fire Marshall	$ 500.00	$ -	$ 500.00		
62	01-4523-10	Soil Compaction	Allowance	$ 5,000.00	$ 14,540.75	$ (9,540.75)		
68	01-4523-20	Geotech services / site investigation	Included in architectural below		$ 855.00	$ (855.00)		
69	01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -		
70	01-4710-10	Builders Risk Insurance	OWNER		$ -	$ -		
72	01-5113-10	Temporary Electrical		$ 4,200.00	$ 1,603.53	$ 2,596.47		

Total Sheet

01-5113-10	Power Office Trailer	Trailer provided by owner			$	-	$	-		
01-5123-10	Temporary Heat	NONE			$	2,228.27	$	(2,228.27)		
01-5133-10	Temporary Telephone (Cell Phone ONLY)		$	3,850.00	$	1,680.00	$	2,170.00		
01-5136-10	Temporary Water Drinking		$	490.00	$	393.78	$	96.22	$	47.27
01-5136-20	Temporary Water Construction	OWNER			$	108.84	$	(108.84)	$	108.84
01-5213-10	Prjt Field Office Delivery (loaded mile)	Provided by OWNER			$	-	$	-		
01-5213-20	Project Field Office Rent	Provided by OWNER			$	-	$	-		
01-5219-10	Sanitary Facilities		$	2,025.00	$	2,099.46	$	(74.46)	$	184.63
	Fencing				$	-	$	-		
01-5626-10	Temp Chain Link Fence	Allowance	$	13,500.00	$	10,106.10	$	3,393.90		
01-5813-10	Project Signage	None			$	86.61	$	(86.61)		
01-7113-10	Mobilization	Allowance	$	8,000.00	$	2,586.50	$	5,413.50	$	150.00
01-7113-20	Bugout	Included in Mobilization costs			$	-	$	-		
01-7419-10	Refuse Collection & Disposal		$	7,000.00	$	17,269.41	$	(10,269.41)	$	3,752.45
01-7423-10	Rough Cleaning	Allowance	$	5,000.00	$	-	$	5,000.00		
01-7423-10	Final Cleaning	Allowance	$	10,000.00	$	5,438.53	$	4,561.47	$	5,438.53
60-1000-99	Survey (Site Plan) - including staking	Allowance	$	6,000.00	$	5,015.00	$	985.00		
60-2000-99	Civil Design Fees	Included in architectural fee below			$	-	$	-		
60-3000-99	In House Design	Included in architectural fee below			$	-	$	-		
60-4000-99	Structural Design Fees	Included in architectural fee below			$	-	$	-		
60-5000-99	Architectural Design Fees	Included in architectural fee below			$	-	$	-		
60-5100-99	Energy Compliant Code Review	Included in architectural fee below			$	-	$	-		
60-5100-99	SWPPP (Storm water polution prevention plan)	Included in architectural fee below			$	-	$	-		
60-6000-99	Mechanical Design Fees	Included in architectural fee below			$	-	$	-		
60-7000-99	Electrical Design Fees	Included in architectural fee below			$	-	$	-		
70-1000-20	Fuel	Allowance	$	1,250.00	$	4,657.12	$	(3,407.12)	$	206.31
70-7000-99	Equipment		$	53,130.00	$	50,398.00	$	2,732.00	$	3,445.00
02000000	***Existing Conditions***		*$*	*36,100.00*	*$*	*106.56*	*$*	*35,993.44*	0%	*$ -*
02	*Temporary Walls*	*Allowance*	*$*	*10,000.00*	$	106.56	$	9,893.44		
02-4100.99	*Interior Demolition*	*BD Construction*	*$*	*26,100.00*	$	-	$	26,100.00		
	Site Demo	*Included in Site prep*			$	-	$	-		
03000000	***Concrete***		*$*	*711,868.00*	*$*	*713,667.60*	*$*	*(1,799.60)*	100%	*$ 20,698.40*
03-3000.00	*Building Concrete (foundation, floors, stoops)*	*BD Construction*	*$*	*684,960.00*	$	684,960.00	$	-		*$ 20,548.80*
03-3000.00	*Building Concrete (PEMB)*				$	-	$	-		
	Reinforcing Steel (including mesh)	*Missouri Basin*	*$*	*26,908.00*	$	28,707.60	$	(1,799.60)		*$ 149.60*
	Concrete Locker Benches	*BD Construction - Included in building concrete above*			$	-	$	-		
04000000	***Masonry***		*$*	*283,366.50*	*$*	*283,366.50*	*$*	*-*	100%	*$ -*
04-2000.99	*Masonry*	*Masonry Unlimited*	*$*	*466,500.00*	$	283,366.50	$	183,133.50		
04-2000.99	*Masonry - VE #3: EIFS in lieu of Oversized CMU at Admin*	*Masonry Unlimited*	*$*	*(37,962.00)*	$	-	$	(37,962.00)		
04-2000.99	*Masonry - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Masonry Unlimited*	*$*	*(145,171.50)*	$	-	$	(145,171.50)		
05000000	***Metals***			*$376,801.00*		*$361,801.00*		*$15,000.00*	96%	*$0.00*
	Structural Steel (misc steel - lintels etc…)				$	-	$	-		
	Structural Steel Fab	*4G Steel*	*$*	*192,500.00*	$	192,500.00	$	-		
	Structural Steel Erection	*Schroeder Steel*	*$*	*169,301.00*	$	169,301.00	$	-		
	Steel Erection - VE #2: Metal Panel in lieu of brick at gym & kitchen	*Allowance*	*$*	*15,000.00*	$	-	$	15,000.00		
06000000	***Wood, Plastics & Composites***		*$*	*255,358.00*	*$*	*277,682.72*	*$*	*(22,324.72)*	109%	*$ 22,266.92*
	Rough Carpentry	*BD Construction*	*$*	*201,400.00*	$	197,888.72	$	3,511.28		*$ 6,307.92*
	Deduct Locker Installation	*BD Construction*	*$*	*(12,620.00)*	$	-	$	(12,620.00)		
	VE #28 - Alternate FRP material in Kitchen and Lockers	*BD Construction*	*$*	*(13,216.00)*	$	-	$	(13,216.00)		

Total Sheet

		Casework	*Architectural Art*	$	*79,794.00*	$	79,794.00	$	-		$ *15,959.00*
135											
136	**07 00 00**	***Thermal & Moisture Protection***		$	*321,961.00*	$	*235,942.06*	$	*86,018.94*	73%	$ *11,604.00*
137	07-2100.10	*Insulation*	*Stokes Urethane*	$	*65,947.00*	$	37,368.00	$	28,579.00		
138	07-2100.10	*Foam in-place Insulation*	*Included in Drywall Below*			$	-	$	-		
139		*Metal Wall Panel*	*SGH*	$	*160,115.00*	$	-	$	160,115.00		
140	09-2116.10	*Metal Panel - VE #5c: EIFS in lieu of metal panel at entrances*	*SGH*	$	*(160,115.00)*	$	-	$	(160,115.00)		
141		*Soffit / Wall panel façade at entry*	*SGH - Included in metal panel*	$	-	$	-	$	-		
142		*Air Barrier*	*Integrity Construction - Included in drywall*			$	-	$	-		
143		*Expansion joint / covers*	*Construction Specialties*	$	*12,214.00*	$	-	$	12,214.00		
		EIFS				$	-	$	-		
145		*EIFS -*	*Included in drywall*			$	-	$	-		
		Roofing				$	-	$	-		
147		*Roofing - Addition*	*White Hawk*	$	*206,000.00*	$	172,026.00	$	33,974.00		
148		*Roof Hatch w/ access ladder*	*NONE*			$	2,058.29	$	(2,058.29)		
149	07-7123.10	*Gutter and Downspouts*	*Included in Roofing*			$	-	$	-		
		Sealants				$	-	$	-		
151	07-9200.10	*Sealants*	*BD Construction*	$	*37,800.00*	$	24,489.77	$	13,310.23		$ *11,604.00*
152		*Firestopping*	*Included in Various Divisions*			$	-	$	-		
153											
154	**08 00 00**	***Openings***		$	*521,759.00*	$	*448,897.00*	$	*72,862.00*	86%	$ *125,857.83*
		Doors and Hardware				$	-	$	-		
		Doors				$	-	$	-		
157	08-1000.20	*Doors & Hardware - Single*	*Midwest Door & Hardware*	$	*148,730.00*	$	135,262.00	$	13,468.00		
158	08-1000.20	*Doors & Hardware - Single w/ sidelights*				$	-	$	-		
159	08-1000.20	*Doors & Hardware - Double*				$	-	$	-		
160		*Access Panel / Doors*		$	*4,500.00*	$	-	$	4,500.00		
161		*Coiling door*	*PTC*	$	*18,220.00*	$	-	$	18,220.00		
162	08-3000.10	*Operable Partition*	*NONE*			$	-	$	-		
163	08-5000.20	*Exterior Windows*	*Included in Aluminum*			$	-	$	-		
164	08-5000.20	*Skylights*	*Crystal Structures*	$	*42,350.00*	$	42,350.00	$	-		
165	08-5000.20	*Kalwall System*	*SGH*	$	*47,615.00*	$	46,940.00	$	675.00		$ *46,940.00*
166	08-5000.20	*Interior Windows*	*Included in Aluminum*			$	-	$	-		
		Aluminum Storefront & Glazing				$	-	$	-		
168	08-5000.20	*Alum Storefront*	*Tri-County*	$	*260,344.00*	$	224,345.00	$	35,999.00		$ *78,917.83*
172		*Handicap Door "Buttons"*	*Hardware Supplier - Included in Alumimun Storefront Above*			$	-	$	-		
173											
174	**09 00 00**	***Finishes***		$	*976,379.00*	$	*794,860.44*	$	*181,518.56*	81%	$ *35,966.36*
		Gypsum Drywall				$	-	$	-		
176	09-2116.10	*Gypsum Drywall*	*Integrity Construction*	$	*659,750.00*	$	521,500.00	$	138,250.00		
177	04-2000.99	*Gypsum Drywall - VE #2: Metal Panel in lieu of brick at gym & kitchen*	*Integrity Construction*	$	*(47,035.00)*	$	-	$	(47,035.00)		
178	09-2116.10	*Gypsum Drywall - VE #3: EIFS in lieu of Oversized CMU at Admin*	*Integrity Construction*	$	*21,622.00*	$	-	$	21,622.00		
179	09-2116.10	*Gypsum Drywall - VE #5c: EIFS in lieu of metal panel at entrances*	*Integrity Construction*	$	*17,594.00*	$	-	$	17,594.00		
180		*Metal Stud Framing*	*Included in drywall above*			$	-	$	-		
		Painting				$	-	$	-		
182	09-9100.10	*Painting*	*Kucera Painting*	$	*90,333.00*	$	90,333.00	$	-		$ *10,333.00*
183	09-2116.10	*Sealed Concrete - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms*	*Kucera Painting*	$	*2,325.00*	$	-	$	2,325.00		
		Acoustical Ceilings				$	-	$	-		
185	09-5100.10	*ACT*	*TC Ceilings*	$	*66,600.00*	$	55,000.00	$	11,600.00		
186	09-5100.10	*ACT - vinyl faced*	*?*			$	-	$	-		
187	09-9100.10	*FRP*	*Included in Carpentry*			$	-	$	-		
		Flooring				$	-	$	-		
190	09-6000.99	*Rubber*	*Floors Inc*	$	*147,590.00*	$	128,027.44	$	19,562.56		$ *25,633.36*
191	09-6000.99	*Epoxy - HPC*	*Lincoln Epoxy Flooring*	$	*23,136.50*	$	-	$	23,136.50		

Total Sheet

192	09-2116.10	Epoxy - VE #7: Sealed Concrete in lieu of Epoxy at locker rooms	Lincoln Epoxy Flooring	$	(23,136.50)	$	-	$	(23,136.50)		
194	09-6000.99	Polished Concrete	Mid-America Concrete Surfacing	$	17,600.00	$	-	$	17,600.00		
195	09-6000.99	Tile / Wall Tile	Floors Inc - Included in Rubber Flooring Above			$	-	$	-		
196	09-6000.99	Sheet Vinyl / Rubber	Floors Inc			$	-	$	-		
197	09-6000.99	Carpet Tile	Floors Inc			$	-	$	-		
199	09-6000.99	walk-off flooring	Floors Inc			$	-	$	-		
200											
201	**10 00 00**	**Specialties**		$	85,522.00	$	23,783.00	$	61,739.00	28%	$ 13,986.00
		Specialty Items				$	-	$	-		
203		Display Boards	EPCO	$	8,499.00	$	8,613.00	$	(114.00)		
204		Flag Pole	Pole Tech	$	1,670.00	$	-	$	1,670.00		
205		Wall Protection	Construction Specialties	$	10,815.00	$	-	$	10,815.00		
206	10-4400.10	Fire Extinguishers	EPCO	$	1,184.00	$	1,184.00	$	-		
207	10-2800.10	Toilet Accessories	EPCO	$	16,868.00	$	-	$	16,868.00		
208	10-2800.10	Toilet Paritions	EPCO			$	-	$	-		
209		Lockers	PTC	$	13,986.00	$	13,986.00	$	-		$ 13,986.00
210		Locker bench	Included concrete above (Bench)			$	-	$	-		
211	10-1400.10	Interior Room Signage	?	$	7,500.00	$	-	$	7,500.00		
212	10-1400.10	Exterior Signage	?	$	25,000.00	$	-	$	25,000.00		
213											
214	**11 00 00**	**Equipment**		$	130,749.39	$	130,749.39	$	-	100%	$ 73,707.00
215		Athletic Equipment	Carrol Seating	$	66,790.99	$	66,790.99	$	-		$ 9,748.60
216		Scoreboards	Carrol Seating - Included in Athletic Equip	$	-	$	-	$	-		
217		Science Equipment	Carrol Seating	$	63,958.40	$	63,958.40	$	-		$ 63,958.40
218		Food Service Equipment	See totals below (Owner provided scope)			$	-	$	-		
219											
220	**12 00 00**	**Furnishings**		$	284,415.00	$	3,554.00	$	280,861.00	1%	$ -
221		Wood Gym Floor	Sport Construction	$	138,680.00	$	-	$	138,680.00		
222		Bleachers	Mid-states	$	145,735.00	$	3,554.00	$	142,181.00		
223											
224	**13 00 00**	**Special Construction**			$314,917.00		$313,272.95		$1,644.05	99%	$0.00
		Pre-Engineered Metal Building				$	-	$	-		
226		PEMB - Material - Early Bid package	Ceco Buildings	$	260,360.00	$	313,272.95	$	(52,912.95)		
227		PEMB - VE #2: Metal Panel in lieu of brick at gym & kitchen	Ceco Buildings	$	10,404.00	$	-	$	10,404.00		
228		PEMB - Material -Add metal liner panel in gym	Ceco Buildings	$	21,097.00	$	-	$	21,097.00		
229		PEMB - Material -Add metal liner panel in gym - Erection	Allowance	$	17,000.00	$	-	$	17,000.00		
230		PEMB - Material -Add metal panel in lieu of brick (East side)	Ceco Buildings	$	6,056.00	$	-	$	6,056.00		
231		PEMB - Erection	Schroeder Steel - Included in Steel Above			$	-	$	-		
232											
236	**21 00 00**	**Fire Suppresion**		$	100,400.00	$	100,400.00	$	-	100%	$ 9,940.00
237	21-1300.99	Automatic Fire Sprinkler System	Bamford	$	100,400.00	$	100,400.00	$	-		$ 9,940.00
238	21-1300.99	Automatic Fire Sprinkler System - Existing	Bamford			$	-	$	-		
239											
240	**22 00 00**	**Plumbing**		$	526,634.00	$	425,447.50	$	101,186.50	81%	$ 81,450.00
241	22-1000.99	Plumbing	Uden Plumbing	$	556,634.00	$	425,447.50	$	131,186.50		$ 81,450.00
242	22-1000.99	Plumbing - Credit Utilities	Uden Plumbing	$	(30,000.00)	$	-	$	(30,000.00)		
243											
244	**23 00 00**	**HVAC**		$	593,500.00	$	579,695.00	$	13,805.00	98%	$ 34,125.00
245	23-2000.99	HVAC	KT Heating & Air	$	593,500.00	$	579,695.00	$	13,805.00		$ 34,125.00
246											
250	**26 00 00**	**Electrical**		$	976,954.00	$	953,007.00	$	23,947.00	98%	$ 33,577.00
251	26-0500.99	Electrical	Kidwell Electric	$	983,019.00	$	953,007.00	$	30,012.00		$ 33,577.00
252		Electrical - VE #23: Delete Light Pole at Gravel Lot	Kidwell Electric	$	(3,120.00)	$	-	$	(3,120.00)		
253		Electrical - VE #25: J Hooks in lieu of cable tray	Kidwell Electric	$	(2,945.00)	$	-	$	(2,945.00)		
254	26-0500.99	Electrical - Existing				$	-	$	-		

Total Sheet

259	**28 00 00**	***Electronic Safety & Securlty***			*-*	*$*	*-*	*$*	*-*	#####	*$ -*
260	08-3100.10	*Fire Alarm*	*Included in Electrical Above*			$	-	$	-		
262	**31 00 00**	***Earthwork***			*199,182.33*	*$*	*117,782.33*	*$*	*81,400.00*	59%	*$ -*
263	31-1413.99	*Site Prep - early bid package*	*Samuelson Land Leveling*		*164,282.33*	$	112,782.33	$	51,500.00		
264	31-1413.99	*Aggregate parking lot*	*?*		*20,000.00*	$	-	$	20,000.00		
265	31-1413.99	*Erosion Control*	*?*		*10,000.00*	$	-	$	10,000.00		
266		*Termite Control*	*?*		*4,900.00*	$	5,000.00	$	(100.00)		
267		*Grading / Earthwork*	*Included in Site Prep Allowance Above*			$	-	$	-		
269	**32 00 00**	***Exterior Improvements***			*9,040.00*	*$*	*-*	*$*	*9,040.00*	0%	*$ -*
270		*Site Concrete*	*Included in Concrete Above*			$	-	$	-		
271	32-1723.99	*Parking Lot Stripping*		*1*	*1,500.00*	$	-	$	1,500.00		
272	32-1723.99	*Fencing*	*American Fence*		*7,540.00*	$	-	$	7,540.00		
273		*Handicap Signs*	*BD Construction - Included in Carpentry A*		*-*	$	-	$	-		
274	32-9000.99	*Landscaping*	*By OWNER*			$	-	$	-		
276	**33 00 00**	***Utilities***			*90,000.00*	*$*	*93,615.00*	*$*	*(3,615.00)*	104%	*$ -*
277	33-0000.00	*Site Utilities - Early Bid Package*	*Waggoner Plumbing*		*90,000.00*	$	93,615.00	$	(3,615.00)		
279	**70 00 00**	***Misc***			*-*	*$*	*-*	*$*	*-*	#####	*$ -*
280		*NONE*				$	-	$	-		
282			*Net*		*7,286,742.30*	*$*	*6,379,973.50*	*$*	*906,768.80*		*$ 513,581.17*
			CO #1 Civil and Mechanical Changes		*18,438.00*	$	19,751.00	$	(1,313.00)		
284			*Estimating Adjustment 5%*		*365,259.00*	$	15,029.33	$	350,229.67		*$ 11,917.00*
285			*Contractors Fee 4%*		*306,780.72*	$	256,590.17	$	50,190.55		*$ 21,019.93*
286			***Subtotal***		***7,977,220.02***	***$***	***6,671,344.00***	***$***	***1,305,876.02***		***$ 546,518.10***
			Design Consultant Reimbursables		-	$	-	$	-		
288			*CM Bond Cost*		*60,000.00*	$	-	$	60,000.00		
			Total Construction Budget		***8,037,220.02***	***$***	***6,671,344.00***	***$***	***1,365,876.02***		***$ 546,518.10***
291			*Design Consultant Fees 7.5%*		*573,831.00*						
			Design Consultant Reimbursables		*35,000.00*						
293			*FFE - BY OWNER*		-						
			Fiscal Agent Fee 1%		*85,659.54*						
295			Food Service Equipment		*250,000.00*						
296			**GRAND TOTAL**		**8,981,710.56**						

Wilcox-Hildreth Public Schools
404 E. Sapp St.
PO Box 190
Wilcox, NE 68982

Invoice	399530
Draw	13
Date	9/14/20
Customer	23019

Contract: 19-02-025 Wilcox-Hildreth Public Schools

Contract Recap:

Construction Budget	$	8,017,122.60
Budget Change to Date	$	20,097.42
Construction Budget to Date	$	8,037,220.02
Total Completed to Date	$	6,671,344.00
Retainage	$	(204,929.56)
Total Earned Less Retainage	$	6,466,414.44
Less Previous Billings	$	(5,919,896.34)
AMOUNT DUE THIS INVOICE	$	546,518.10

Net 10 Days

CSI Division	Description		Quantity		Rate		Amount
01	**General Requirements**						
01-3100.40	Incidental Const Services						
		Superintendent	6.5	$	75.00	$	487.50
			13	$	93.00	$	1,209.00
		Leadman	9	$	60.00	$	540.00
			11	$	75.00	$	825.00
		Skilled Laborer	43	$	55.00	$	2,365.00
			9	$	69.00	$	621.00
		Laborer	6	$	50.00	$	300.00
			2	$	62.50	$	125.00
		Other Misc Costs				$	449.23
01-3100.50	Plan Documents					$	-
01-3113.10	Sr. Accounting		11.5	$	70.00	$	805.00
01-3113.20	Accounting			$	63.00	$	-
01-3113.30	Construction Op Director			$	100.00	$	-
01-3113.44	Field Operations Director		40.5	$	100.00	$	4,050.00
01-3113-45	Project Engineer			$	135.00	$	-
01-3113.50	Project Manager		32	$	70.00	$	2,240.00
			2	$	87.50	$	175.00
01-3113.55	Assistant Project Manager		1	$	57.00	$	57.00
01-3113.60	Superintendent		160	$	75.00	$	12,000.00
			55.5	$	92.50	$	5,133.75
01-5100.99	Temporary Utilities					$	108.84
01-5113.10	Temporary Electrical					$	-
01-5133.10	Temporary Telephone					$	-
01-5136.10	Temporary Drinking Water					$	47.27
01-5213.99	Field Office Supplies					$	-
01-5219.10	Sanitary Facilities					$	184.63
01-7113.10	Mobilization						
		Leadman	2.5	$	60.00	$	150.00

01-7416.99	Site Maintenance						
		Superintendent	12	$	75.00	$	900.00
		Leadman		$	60.00	$	-
			7.5	$	75.00	$	562.50
		Skilled Laborer	6	$	55.00	$	330.00
			26.5	$	69.00	$	1,828.50
		Laborer	14	$	50.00	$	700.00
			5.5	$	62.50	$	343.75
01-7419.10	Refuse Collection & Disposal					$	3,752.45
01-7423.10	Final Cleaning					$	5,438.53
	TOTAL GENERAL REQUIREMENTS					**$**	**45,728.95**
03	**Concrete**						
03-3000.40	Concrete Reinforcement						
		Materials				$	149.60
03-3000.99	Cast In Place Concrete						
		Subcontractor				$	20,548.80
	TOTAL CONCRETE					**$**	**20,698.40**
06	**Carpentry**						
06-1000.10	Carpentry						
		Subcontractor				$	17,911.92
06-4100.99	Casework						
		Materials				$	15,959.00
	TOTAL CARPENTRY					**$**	**33,870.92**
08	**Openings**						
08-5000.20	Wood Windows						
		Subcontractor				$	78,917.83
		Subcontractor				$	46,940.00
	TOTAL OPENINGS					**$**	**125,857.83**
09	**Finishes**						
09-2116.10	Gypsum Drywall						
		Subcontractor				$	-
09-5100-10	Acoustical Ceiling Systems						
		Subcontractor				$	-
09-6000.99	Flooring						
		Subcontractor				$	25,633.36
09-9100.10	Painting						
		Subcontractor				$	10,333.00
	TOTAL FINISHES					**$**	**35,966.36**
10	**Specialties**						
10-2000.10	Specialties						
		Material				$	3,950.00
10-5100.99	Lockers						
		Material				$	15,950.00
	TOTAL SPECIALTIES					**$**	**19,900.00**
11	**Equipment**						
11-6500.99	Athletic & Recreational Equip.						
		Leadman		$	60.00	$	-
		Material				$	73,707.00
	TOTAL EQUIPMENT					**$**	**73,707.00**

21	**Fire Suppression**					
21-1300.99	Sprinkler System					
		Subcontractor			$	9,940.00
		TOTAL FIRE SUPPRESSION			**$**	**9,940.00**
22	**Plumbing**					
22-0100.99	Plumbing					
		Subcontractor			$	81,450.00
		TOTAL PLUMBING			**$**	**81,450.00**
23	**Mechanical**					
23-0100.99	HVAC					
		Subcontractor			$	34,125.00
		TOTAL MECHANICAL			**$**	**34,125.00**
26	**Electrical**					
26-0500.99	Electrical					
		Subcontractor			$	33,577.00
		TOTAL ELECTRICAL			**$**	**33,577.00**
70	**OTHER USER DEFINED**					
70-1000.20	Equipment Fuel				$	206.31
70-1000.99	Mileage					
		Week of 7/27/20 - BD21	360	$0.535	$	192.60
		BD4	158	$0.535	$	84.53
		Week of 8/3/20 - BD21	390	$0.535	$	208.65
		BD4	195	$0.535	$	104.33
		Week of 8/10/20 - BD21	300	$0.535	$	160.50
		BD4	71	$0.535	$	37.99
		Week of 8/17/20 - BD21	300	$0.535	$	160.50
		BD4	137	$0.535	$	73.30
70-1100.99	Estimating Adjustment				$	6,003.00
70-7000.99	Equipment					
		<u>BD Equipment</u>				
		Office Trailer (mo)	1	$500.00	$	500.00
		Storage Trailer (mo)	1	$160.00	$	160.00
		Skid loader (mo)	1	$1,395.00	$	1,395.00
		All Terrain Lift (mo)	1	$1,390.00	$	1,390.00
		TOTAL OTHER USER DEFINED			**$**	**10,676.71**

INVOICE SUB TOTAL	$	525,498.17
CONTRACTOR FEE	$	21,019.93
TOTAL COMPLETED TO DATE	$	546,518.10
RETAINAGE 5%	$	-
AMOUNT DUE THIS INVOICE	$	546,518.10

Contract Summary:

Construction Budget	*$*	*8,017,122.60*
Approved Changes	*$*	*20,097.42*
Construction Budget to Date	*$*	*8,037,220.02*
Invoiced Amount	*$*	*6,671,344.00*
Remaining Amount	*$*	*1,365,876.02*
Billed Percent		*83%*
RETAINAGE Balance	*$*	*204,929.56*

Approved By:

Name: Jon Mosbarger

Jon Mosbarger, Project Manager

Date: 9/14/2020

Name: Linette Butler

Linette Butler, General Manager

Date: 9/14/2000

Name:

Wilkins ADP

Date:

Thank you for choosing BD Construction, Inc./Kearney

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools - CMA			
01-3100-40 Incidental Const Services			
2028 Builders Warehouse			
PO Box 1895			
Kearney NE 68848-1895			
1179781	07-20-2020	floor protector	181.05
1182283	07-24-2020	Carpet Shield/Wilcox	32.57
6539 First National-7718			
PO Box 2818			
Omaha NE 68103			
063020	06-30-2020	Meanrds - air filters	135.21
072320	07-23-2020	Target - Ink	26.74
		CSI Total	375.57*
01-5100-99 Temporary Utilities			
23223 Wilcox Utilities Dept.			
PO Box 88			
Wilcox NE 68982			
2020-07-31a	07-31-2020	Utilities	84.70
2020-07-31b	07-31-2020	Utilities	24.14
		CSI Total	108.84*
01-5136-10 Temporary Water Drinking			
3082 Culligan Water Conditioning			
211 W 19th St			
Kearney NE 68847			
2020-07-28a	07-28-2020	Water	27.45
2020-07-28d	07-28-2020	Cooler Rental	15.83
6539 First National-7718			
PO Box 2818			
Omaha NE 68103			
062920b	06-29-2020	water	3.99
		CSI Total	47.27*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools - CMA			
01-5219-10 Sanitary Facilities			
3127 Comfy Bowl Inc PO Box 274 Gibbon NE 68840			
82894	08-03-2020	Porta Pot	184.63
		CSI Total	184.63*
01-7419-10 Refuse Collection & Disposal			
19250 South Central Sanitation PO Box 40 Wilcox NE 68982			
11748	07-31-2020	Disposal	3,752.45
		CSI Total	3,752.45*
01-7423-10 Final Cleaning			
3267 Cutting Edge Cleaning Service PO Box 1267 Kearney NE 68848			
9013	08-06-2020	WH cleaning	5,438.53
		CSI Total	5,438.53*
03-3000-40 Concrete Reinforcement			
11009 Kearney Crete & Blk Co PO Box 80268 Lincoln NE 68501			
BI 118559	08-28-2020	Rebar	149.60
		CSI Total	149.60*
03-3000-99 Cast In Place Concrete			
2000 BD Construction Inc/Kearney PO Box 726 Kearney NE 68848			
399528	08-20-2020	Draw 09-Wilcox Concrete	20,548.80
		CSI Total	20,548.80*

All Invoices

Invoice	Invoice Date	Description		Original Amount
19-02-025 Wilcox Public Schools - CMA				
06-1000-10 Rough Carpentry				
2000 BD Construction Inc/Kearney				
PO Box 726				
Kearney		NE 68848		
399527	08-20-2020	Draw 10-Wilcox Carp		17,911.92
			CSI Total	17,911.92*
06-4100-99 Architectural Wood Casework				
1180 Architectural Arts Inc				
P.O. Box 775293				
Chicago		IL 60677-5293		
WH-02	08-20-2020	Draw 02-WH		15,959.00
			CSI Total	15,959.00*
08-5000-20 Wood Windows				
20252 Tri-County Glass Inc				
PO Box 789				
Kearney		NE 68848-0789		
WH-07	08-20-2020	Draw 07-WH		78,917.83
SGH Claco Supply				
742 N. 109th CT				
Omaha		NE 68154		
WH-01	08-19-2020	Draw 01-WH		46,940.00
			CSI Total	125,857.83*
09-6000-99 Flooring				
6046 Floors Inc				
PO Box 22877				
Lincoln		NE 68542-2877		
WH-06	08-18-2020	Draw 06-WH		25,633.36
			CSI Total	25,633.36*
09-9100-10 Painting				
11024 Kucera Painting Inc				
1511 East 11th Street				
Kearney		NE 68847		
WH-04	08-20-2020	Draw 04-WH		10,333.00
			CSI Total	10,333.00*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools - CMA			
10-2000-99 Specialties			
14188 Nebraska Window Coverings 554 East Dorsey Rd Beatrice NE 68310			
5364	08-19-2020	window coverings	3,950.00
		CSI Total	3,950.00*
10-5100-99 Lockers			
16051 Porter Trustin Carlson Company PO Box 11158 Omaha NE 68111-0158			
WH-01	08-17-2020	Draw 01-WH	15,950.00
		CSI Total	15,950.00*
11-6500-99 Athletic & Recreational Equip			
3358 Carroll Seating 2105 Lunt Avenue Elk Grove Village IL 60007			
WH-04	08-20-2020	Draw 4/WH	73,707.00
		CSI Total	73,707.00*
21-1300-99 Fire Suppresion Sprinkler Syst			
2004 Bamford Inc PO Box 1868 Kearney NE 68848-1868			
WH-06	08-17-2020	Draw 06-WH	9,940.00
		CSI Total	9,940.00*
22-1000-99 Plumbing Piping and Pumps			
22060 Uden Plumbing and Heating 709 S. Ross Ave. Hastings NE 68901			
WH-13	08-20-2020	Draw 13-WH	81,450.00
		CSI Total	81,450.00*

All Invoices

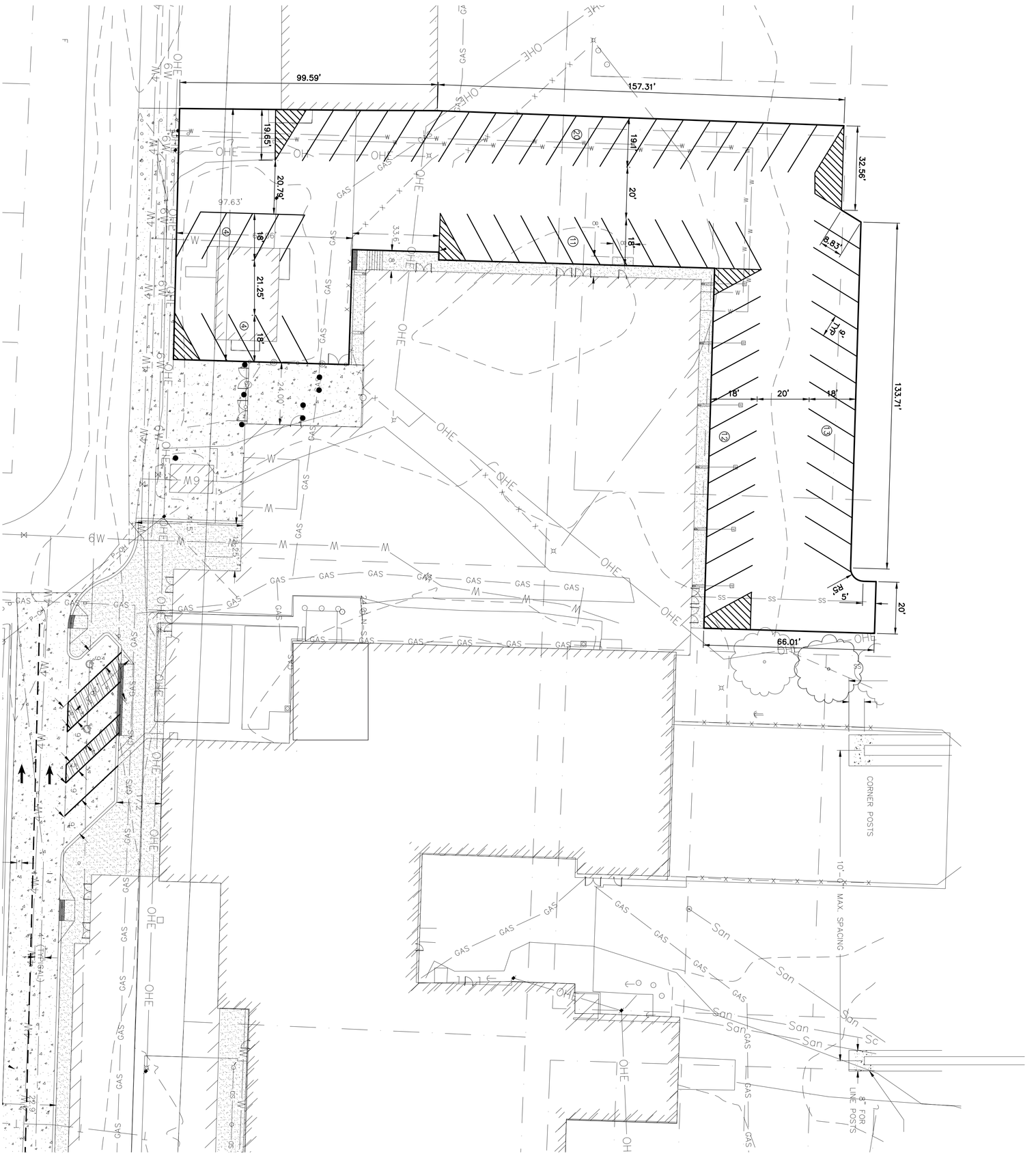
Invoice	Invoice Date	Description		Original Amount
19-02-025 Wilcox Public Schools - CMA				
23-0100-99 Oper & Maintenance of HVAC Sys				
11027 K-T Heating & Air Inc				
234 E J St				
Hastings		NE 68901		
Wh-11	08-20-2020	Draw 11-WH		34,125.00
			CSI Total	34,125.00*
26-0500-99 Common Work Results for Electr				
11342 Kidwell				
3333 Folkways Circle				
Lincoln		NE 68504		
WH-13	08-20-2020	Draw 13-WH		33,577.00
			CSI Total	33,577.00*
70-1000-20 Equipment Fuel				
6539 First National-7718				
PO Box 2818				
Omaha		NE 68103		
062920a	06-29-2020	diesel		206.31
			CSI Total	206.31*
70-1100-99 Estimating Adjustment				
6539 First National-7718				
PO Box 2818				
Omaha		NE 68103		
071020	07-10-2020	Access Elevator & Lifts		1,366.00
11342 Kidwell				
3333 Folkways Circle				
Lincoln		NE 68504		
WH-13	08-20-2020	Draw 13-WH		4,637.00
			CSI Total	6,003.00*

All Invoices

Invoice	Invoice Date	Description	Original Amount
19-02-025 Wilcox Public Schools - CMA			
70-6000-99 Small Tools			
6539 First National-7718			
PO Box 2818			
Omaha		NE 68103	
072120	07-21-2020	Menards-small tools	73.66
		CSI Total	73.66*
Report Totals:			485,282.77*

PLOTTED: 9/11/2020 9:55 AM

J:\19 Jobs\19-02-025 Wilcox Public Schools_Drawings\Working Drawings\Civil\Additional Parking.dwg



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SHEET NO:	C0.1
PROJECT NO:	19-02-025
DRAWN BY:	L. AMEN
DATE:	9/10/2002

SEAL: PROFESSIONAL CIVIL ENGINEER KENT E. CORDES E-9057 STATE OF NEBRASKA

WILCOX–HILDRETH PUBLIC SCHOOLS

PAVING SITE PLAN

WILCOX, NEBRASKA

REVISIONS	BY

BD construction
209 East 6th Street
Post Office Box 726
Kearney, NE 68848
TEL 308.234.1836

DRAWINGS ARE THE SOLE PROPERTY OF BD CONSTRUCTION, INC./KEARNEY, WHO RETAINS ALL RIGHTS THEREIN PROVIDED BY THE COMMON LAW AND STATUTES OF THE STATE OF NEBRASKA, AND ANY REPRODUCTION OR TRANSMITTAL THEREOF WITHOUT THE EXPRESS WRITTEN CONSENT BD CONSTRUCTION IS STRICTLY PROHIBITED.

BD construction

Project: ***Wilcox-Hildreth Public Schools***
Location: Wilcox, NE
Date: September 2, 2020

Total Base Bid Sheet - Additional Paving at North & East Side of Gym

	CSI	Description					Cont. / Supplier	Sub	Supplier	Labor	Other	Line Totals	Division Subtotal
-1	**01-0000-00**	**General Conditions**											$ 1,346.00
1		PROJECT DURATION	Startup	2	0 wk	1 Months		5 Weeks					
2	01-3113-10	Sr. Accounting		2	0 wk	2 hrs				$ 70.00		$ 140.00	
5	01-3113-20	Accounting		2	0 wk	2 hrs				$ 63.00		$ 126.00	
7	01-3113-30	Sr. Estimating		8	0 wk	8 hrs				$ 100.00		$ 800.00	
8	01-3113-40	Estimating		0	0 wk	0 hrs				$ 70.00		$ -	
10	01-3113-85	Field Operations Manager		0	0 wk	0 hrs				$ 100.00		$ -	
11	01-3113-50	Project Manager		4	0 wk	4 hrs				$ 70.00		$ 280.00	
13	01-3113-55	Assistant Project Manager		0	0 wk	0 hrs				$ 57.00		$ -	
15	01-3113-60	Superintendent		0	0 wk	0 hrs				$ 75.00		$ -	
16		Overtime		0	0 wk	0 hrs				$ 93.00		$ -	
17		Monthly Bonus				0 months				$ 1,000.00		$ -	
18		Hourly Bonus				0 hrs				$ 3.00		$ -	
		Travel - Superintendent		52	miles								
		Meals				0 lot					$ 375.00	$ -	
		Lodging				0 lot					$ -	$ -	
		Mileage				0 miles					$ 0.57	$ -	
		Travel - Administration											
		Meals											
		Lodging				0 lot					$ -	$ -	
		Mileage				0 miles					$ 0.57	$ -	
27	01-3113-70	Safety Consultant		0	0 wk	0 hrs				$ 75.00		$ -	
28	01-3113-65	Assistant Superintendent		0	0 wk	0 hrs				$ 62.50		$ -	
30	01-3113-75	Contract Administration		0	0 wk	0 hrs				$ 61.00		$ -	
32	01-3113-80	Project Executive		0	0 wk	0 hrs				$ 135.00		$ -	
33	01-3113-90	Administration Support		0	0 wk	0 hrs				$ 50.00		$ -	
	01-0000-00	**General Requirements**											$ 10,445.00
36	01-3100-40	Incidental Construction Services											
37	01-3100-50	Plan Documents											
38	01-3300-10	Electronic Shop Drawing Reviewal Process											
39	01-4126-10	Permits	Up to 10,000 SF										
40			Over 10,000 SF										
41	01-4126-20	Fire Marshall Permit											
42	01-4523-10	Soil Compaction					Allowance	$ 1,000.00				$ 1,000.00	
43		Compaction Test											
44		Proctor											
45	01-4523-10	Sand Compaction											
46		Compaction Test											

Total Base Bid Sheet - Additional Paving at North & East Side of Gym

47			Proctor						
48	01-4523-20		Geotech services / site investigation	Included in architectural below					
49	01-4523-30		Concrete Testing	Included in Soil testing above					
50	01-4710-10		Builders Risk Insurance	OWNER					
51			Temporary Utilities						
52	01-5113-10		Temporary Electrical	0 month			$ 300.00	$	-
53	01-5113-10		Power Office Trailer	Trailer provided by owner					
54	01-5123-10		Temporary Heat	NONE					
55	01-5133-10		Temporary Telephone (Cell Phone ONLY)	0 month			$ 275.00	$	-
56	01-5136-10		Temporary Water Drinking	0 month			$ 35.00	$	-
57	01-5136-20		Temporary Water Construction	OWNER					
58	01-5213-10		Prjt Field Office Delivery (loaded mile)	Provided by OWNER					
59	01-5213-20		Project Field Office Rent	Provided by OWNER					
60	01-5219-10		Sanitary Facilities	0 month/ea			$ 135.00	$	-
61			Fencing						
62	01-5626-10		Temp Orange Safety Fence	Allowance	$ 3,500.00			$	3,500.00
63	01-5813-10		Project Signage	None					
64	01-7113-10		Mobilization						
65	01-7113-20		Bugout	Included in Mobilization costs					
66	01-7419-10		Refuse Collection & Disposal	1 month		$ 500.00		$	500.00
67	01-7423-10		Rough Cleaning						
68	01-7423-10		Final Cleaning						
69	60-1000-99		Survey (Site Plan) - including staking	Allowance	$ 1,500.00			$	1,500.00
70	60-2000-99		Civil Design Fees						
71	60-3000-99		In House Design						
73	60-4000-99		Structural Design Fees						
74	60-5000-99		Architectural Design Fees						
75	60-5100-99		Energy Compliant Code Review						
76	60-5100-99		SWPPP (Storm water polution prevention plan)						
77	60-6000-99		Mechanical Design Fees						
78	60-7000-99		Electrical Design Fees						
79	70-1000-20		Fuel	Allowance	$ 150.00			$	150.00
80	70-7000-99		Equipment	1 month			$ 3,795.00	$	3,795.00
81									
82	**02000000**		***Existing Conditions***					$	-
83	02		*Temporary Walls*						
84	02-4100.99		*Interior Demolition*						
85			*Site Demo*						
86									
87	**03000000**		***Concrete***					$	-
88	03-3000.00		*Building Concrete (foundation, floors, stoops)*						
92									
93	**04000000**		***Masonry***					$	-
94	04-2000.99		*Masonry*						
95									
96	**05000000**		***Metals***						$0.00
			Structural Steel (misc steel - lintels etc…)						
100									
101	**06000000**		***Wood, Plastics & Composites***					$	-
102			*Rough Carpentry*						
			Casework						
109									
110	**07 00 00**		***Thermal & Moisture Protection***					$	19,130.00
			Sealants						
124	07-9200.10		*Sealants*	*BD Construction*	*$ 19,130.00*			*$*	*19,130.00*
126									

Total Base Bid Sheet - Additional Paving at North & East Side of Gym

127	**08 00 00**	***Openings***		$	-
		Doors and Hardware			
		Doors			
136	08-5000.20	*Exterior Windows*			
137	08-5000.20	*Skylights*			
138	08-5000.20	*Kalwall System*			
139	08-5000.20	*Interior Windows*			
		Aluminum Storefront & Glazing			
146					
147	**09 00 00**	***Finishes***		$	-
		Gypsum Drywall			
		Painting			
152	09-9100.10	*Painting*			
		Acoustical Ceilings			
		FRP			
		Flooring			
169					
170	**10 00 00**	***Specialties***		$	-
		Specialty Items			
181	*10-1400.10*	*Exterior Signage*			
182					
183	**11 00 00**	***Equipment***		$	-
184		*Athletic Equipment*			
185		*Scoreboards*			
186		*Science Equipment*			
187		*Food Service Equipment*			
188					
189	**12 00 00**	***Furnishings***		$	-
190		*Wood Gym Floor*			
191		*Bleachers*			
192					
193	**13 00 00**	***Special Construction***			$0.00
		Pre-Engineered Metal Building			
199					
200	**14 00 00**	***Conveying Systems***		$	-
201		*NONE*			
202					
203	**21 00 00**	***Fire Suppresion***		$	-
204	21-1300.99	*Automatic Fire Sprinkler System*			
206					
207	**22 00 00**	***Plumbing***		$	-
208	22-1000.99	*Plumbing*			
210					
211	**23 00 00**	***HVAC***		$	-
212	23-2000.99	*HVAC*			
213					
214	**25 00 00**	***Integrated Automation***		$	-
215		*NONE*			
216					
217	**26 00 00**	***Electrical***		$	-
218	26-0500.99	*Electrical*			
220					
221	**27 00 00**	***Communications***		$	-
222		*NONE*			
223					
224	**28 00 00**	***Electronic Safety & Securlty***		$	-
225	08-3100.10	*Fire Alarm*	*Included in Electrical Above*		
226					
227	**31 00 00**	***Earthwork***		$	35,000.00

Total Base Bid Sheet - Additional Paving at North & East Side of Gym

228	31-1413.99	*Site Prep*	*?*		*$ 35,000.00*			*$ 35,000.00*		
229	31-1413.99	*Aggregate parking lot*								
230	31-1413.99	*Erosion Control*								
233										
234	**32 00 00**	***Exterior Improvements***							$	141,620.00
235		*Site Concrete*	*BD Construction*	*$*	*134,120.00*			*$ 134,120.00*		
236	32-1723.99	*Parking Lot Stripping*	*1*	*lot*		*$*	*7,500.00*	*$ 7,500.00*		
239	32-9000.99	*Landscaping*								
240										
241	**33 00 00**	***Utilities***							$	-
242		*NONE*								
244	**70 00 00**	***Misc***							$	-
245		*NONE*								
246										
247										
249						*Net*		*$ 207,541.00*	$	207,541.00
						Estimating Adjustment	*5.00%*	*$ 10,377.05*		
						Contractors Fee	*4.00%*	*$ 8,716.72*		
256						***Subtotal***		***$ 226,634.77***		
257								*$ -*		
258										
259						***Total***		***$ 226,634.77***		
261						*Design Consultant Fees (civil only)*	*0.00%*	*$ 4,200.00*		
262						*Design Consultant Reimbursables*		*$ -*		
263						*Fiscal Agent Fee*	*0.00%*	*$ -*		
264						*FFE*		*BY OWNER*		
265						*CM Bond Cost*		*$ -*		
266						Food Service Equipment		*$ -*		
267										
268						**GRAND TOTAL**		**$ 230,834.77**		

Pricing Alternates

Alt #1:	*$*	*-*	*NOT accepted*
Alt #2:	*$*	*-*	*NOT accepted*
Alt #3:	*$*	*-*	*NOT accepted*
Alt #4:	*$*	*-*	*NOT accepted*
Alt #5:	*$*	*-*	*NOT accepted*
Alt #6:	*$*	*-*	
Alt #7:	*$*	*-*	*NOT accepted*

Price per Square foot

Square Footage

North Additions	27,180.00	sf
West Additions	0.00	sf
Reno	0.00	sf
	27,180.00	

Price per SF $ 8.34

(based on Construction total - excludes arch fees etc…)

Wilcox-Hildreth Public Schools
Monthly Board Notes
Prepared for the Wilcox-Hildreth Public Schools Board of Education

September 14, 2020

To: Wilcox-Hildreth Board of Education
From: Justin Patterson, Superintendent

DISCUSSION ITEMS-

- Negotiations
  - Jean Bunger is the chief negotiator for the WHEA

Superintendent's Report:

A. FINANCES
- The 2020-21 line item budget amounts have not been entered into Software Unlimited yet, but the numbers will be updated sometime this week.
- General Fund Cash Balance on August 31 was $1,043,597.51 compared to $2,151,162 last year, $3,221,385 two years ago and about $3.2 million three years ago, $3.6 million four years ago and $2.6 five years ago and $1.1 six years ago.
- Through September 2020 we have spent $411,022.97 compared to $357,211 last year, $343,000 two years ago, $385,000 three years ago and $365,000 four years ago.
  - The higher cost can be attributed to having an additional teacher on staff this year, construction costs- This month we spent almost $70,000 on new kitchen equipment out of the GF), we have also added four shuttle routes per day to normal transportation due to COVID,
- Total payroll for September was $289,311.11 compared to $254,029 last year and $273,444 two years ago, $259,000 three years ago, $235,000 four years ago and $232,000 five years ago.
- Payroll should account for about $3.5 million of our budget this year.
- I would anticipate spending approximately $5.3 Million during the 2020-2021 Fiscal year.

B. BUILDINGS AND GROUNDS:

C. PERSONEL
- Mr. Lovin hired a new SPED para for the elementary. We do not have anyone for afterschool program. We have not had this staffed since the beginning of the year and I have not heard of any complaints.

Report for School Board Meeting September 14th, 2020

Assembly on Sept. 10th for Mrs. D on becoming an American citizen.

Fifth week of school beginning this week. Custodians are being very diligent and keeping things sanitized. They are working hard to keep up with all of the additional COVID requirements and the additional square footage. Shout out to custodians in getting ready for first VB game on Sept. 8th. The amount of work it took clean up the dust from construction was more than we anticipated. The stage had become a storage area for items for the new building and other things. It took most of the day getting it ready to host a match. Coaches are doing a nice job disinfecting equipment. We went into Phase 4 today meaning inside businesses had some restrictions eased and outside venues can have a larger spectator presence.

Title IX required information was added to Employee and Student handbooks. Each staff member was given a copy of the new information. Anyone who applies for a job will receive one as well.

MAPs testing will be completed this week. Many teachers began tests last week. Assessments for the Reading Improvement Act has been completed and most parents contacted. There was an increase as expected with the additional two months out of the school building. Interventions have already begun.

The American Civics committee will need to meet in the next couple months. Constitution Day is Thursday, Sept. 17th. K-12 will report to me their activity for that day.

I am continuing to work on Student Activity handbook and looking at COVID procedures for events we host.

We had 61 out of 103 JH/SH students take part in our second breakfast/access period one morning last week.

VB Parents'/Seniors Night was Sept. 8th

FB,CC, and Cheer Parents' /Seniors Night was Sept. 11th Wilcox-Hildreth combined color guard presented colors. Ryan and Todd are looking into a new flag pole for FB field in Hildreth. Cub Scouts or Boys Scouts are presenting colors on Sept. 25th. It will be Homecoming game vs. Franklin. We are planning on having a dance in the Ag building so we can open up doors on both ends and dates are limited to Wilcox-Hildreth High School Students.

CC team has competed at 3 meets as of Monday afternoon. Runners made nice improvements from week 1 to week 2. We will host FKC on October 2nd and Falcon Invite October 8th.

FB team is 1-1 and travel to Wallace on Thursday to play a 5 p.m. game.

VB team won 2 matches last week and are improving each match. Tough week with 3 league opponents (Axtell, Overton, E.C.) and Shelton.