

Board of Education Regular Meeting
Monday, April 8, 2024 7:00 PM

Board Room, St. Paul Public School
PO Box 325
St. Paul, NE 68873-0325

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action regarding certificated staff resignation
 - 7.4. Discuss and take necessary action regarding certificated staff contract for 2024-25
 - 7.5. Discuss and take necessary action regarding math textbook purchase
 - 7.6. Discuss and take necessary action regarding handwriting textbook purchase
 - 7.7. Discuss facilities projects
 - 7.8. Discuss and take necessary action regarding purchasing windows with ESSER III Funds
 - 7.9. Discuss and take necessary action regarding computer purchases using ESSER III Funds
 - 7.10. Discuss and take necessary action regarding roofing proposals for the 1923 building
8. Superintendent Sick and vacation log
9. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on March 11, 2024 scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room.

Vice President Scheer read the Americanism quote, "Men must be governed by God, or they will be ruled by tyrants." William Penn.

President Mrkvicka asked if there were any additions or corrections to the minutes of the previous meeting. None were made, and the minutes were declared approved.

The motion to approve the bills as presented by Superintendent passed with a motion by Jason Meinecke and a second by Janelle Morgan.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

Two leaders from the Junior Class presented information regarding their participation in the Hugh O'Brien Youth Leadership (HOBY) seminar that they were able to attend.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to approve the 2024-2025 school calendar passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

Motion made to approve Rebecca Schrock as a local substitute for the district passed with a motion by Curt Dubas and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0

The Superintendent's sick and vacation log was reviewed.

Meeting adjourned at 7:43 pm

Janelle Morgan
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on March 19, 2024 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present, Jason Meinecke: Absent,

The meeting was called to order at 7:03 pm.

The president stated that the meeting was properly published in the Grand Island Independent.

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Motion made to excuse Jason Meinecke by Marty Mrkvicka seconded by Phil Thede. Dubas: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

Discussion was held regarding potential building projects.

Jason Meinecke arrived at 7:32 pm.

Meeting adjourned at 9:53 pm.

Janelle Morgan
Secretary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
TOOLS4READ	95 PERCENT GROUP LLC	INV130856	Classroom Resources - Elem	06/14/2023	90.00
ACCESS	ACCESS ELEVATOR & LIFTS, INC.	34851	Lift Maint/Testing and Repairs	03/24/2024	759.00
AMAZON	AMAZON CAPITAL SERVICES	11R6-HFM7-37VV	Classroom Curriculum - HS (24-25)	03/19/2024	693.60
AMAZON	AMAZON CAPITAL SERVICES	131F-QRFQ-K74P	Classroom Supplies - Elem (24-25)	03/29/2024	23.64
AMAZON	AMAZON CAPITAL SERVICES	13H9--WC6T-3HQW	Classroom Supplies - Elem (24-25)	04/01/2024	180.19
AMAZON	AMAZON CAPITAL SERVICES	1443-L9QP-CMFK	Principal Supplies-Elem	03/08/2024	24.98
AMAZON	AMAZON CAPITAL SERVICES	14D1-CTFF-33KW	Classroom Supplie-Elem (24-25)	03/12/2024	300.39
AMAZON	AMAZON CAPITAL SERVICES	164H-6WND-RV6Y	SLP Supplies (24-25)	03/22/2024	210.24
AMAZON	AMAZON CAPITAL SERVICES	16WH-GWNG-CC4N	Classroom Supplies - Elem (24-25)	03/24/2024	196.15
AMAZON	AMAZON CAPITAL SERVICES	16WM-FTRY-DTMY	Classroom Supplies - Elem (24-25)	03/28/2024	302.14
AMAZON	AMAZON CAPITAL SERVICES	17H4-J9JN-44QL	Classroom Supplies - HS (24-25)	03/12/2024	29.66
AMAZON	AMAZON CAPITAL SERVICES	1C4R-7RVD-HMKD	Classroom Supplies - Elem (24-25)	03/29/2024	258.36
AMAZON	AMAZON CAPITAL SERVICES	1CKR-7RN3-1TWY	Classroom Supplies - HS (24-25)	03/19/2024	67.30
AMAZON	AMAZON CAPITAL SERVICES	1D77-VJLG-JMFG	Classroom Supplies - SPED (24-25)	03/29/2024	299.59
AMAZON	AMAZON CAPITAL SERVICES	1DLG-LVKR-DX7N	Classroom Supplies - SPED (24-25)	03/28/2024	32.99
AMAZON	AMAZON CAPITAL SERVICES	1DQ9-KK3L-V6H9	Classroom Supplies - Elem (24-25)	03/11/2024	224.05
AMAZON	AMAZON CAPITAL SERVICES	1DT7-C6CX-JRXF	Classroom Supplies - HS (24-25)	03/29/2024	114.96
AMAZON	AMAZON CAPITAL SERVICES	1FNL-HFKW-D414	Guidance Supplies - Elem	03/08/2024	19.80
AMAZON	AMAZON CAPITAL SERVICES	1G17-3NDQ-LYP1	Classroom Supplies - Elem (24-25)	03/21/2024	298.75
AMAZON	AMAZON CAPITAL SERVICES	1GD4-W1K4-DW97	Classroom Supplies - Elem	04/03/2024	14.95
AMAZON	AMAZON CAPITAL SERVICES	1GY7-XWQV-9TWW	Classroom Supplies - HS (24-25)	03/14/2024	186.62
AMAZON	AMAZON CAPITAL SERVICES	1H7V-TL1V-33PX	Classroom Supplies - HS (24-25)	04/01/2024	125.97
AMAZON	AMAZON CAPITAL SERVICES	1HWN-7PLQ-JHDH	Classroom Supplies - SPED (24-25)	03/29/2024	232.94
AMAZON	AMAZON CAPITAL SERVICES	1KMM-3H33-1X7V	Classroom Supplies - HS (24-25)	04/01/2024	204.27
AMAZON	AMAZON CAPITAL SERVICES	1KR3-LJ4D-JXFG	Classroom Supplies - STS	03/29/2024	6.19
AMAZON	AMAZON CAPITAL SERVICES	1L9M-4CHK-HFFW	Classroom Supplies - Elem (24-25)	03/25/2024	172.96
AMAZON	AMAZON CAPITAL SERVICES	1MDX-WG7Y-HYNG	Classroom Supplies - Elem (24-25)	03/29/2024	238.39
AMAZON	AMAZON CAPITAL SERVICES	1MJW-QGFQ-9HHR	Classroom Supplies - Elem (24-25)	04/02/2024	407.59
AMAZON	AMAZON CAPITAL SERVICES	1MK9-H4LX-3JLL	Classroom Supplies - FCS	03/07/2024	20.99
AMAZON	AMAZON CAPITAL SERVICES	1MP-DWRF-KMRH	Classroom Supplies - Elem (24-25)	03/29/2024	296.70
AMAZON	AMAZON CAPITAL SERVICES	1MQV-MGXJ-3PMC	Classroom Supplies - Elem (24-25)	04/01/2024	789.73
AMAZON	AMAZON CAPITAL SERVICES	1NJY-QV41-GXRV	Classroom Supplies - SPED (24-25)	03/26/2024	269.70
AMAZON	AMAZON CAPITAL SERVICES	1PNH-D3GH-7XGV	Classroom Supplies - Elem (24-25)	03/14/2024	296.48
AMAZON	AMAZON CAPITAL SERVICES	1Q1V-NNLC-NQRN	Classroom Supplies - Elem	03/21/2024	199.50
AMAZON	AMAZON CAPITAL SERVICES	1R4D-MCKF-QMYY	Principal Supplies - Elem	03/22/2024	40.48
AMAZON	AMAZON CAPITAL SERVICES	1T43-3Q1G-D3GJ	Instructional Resources - Elem	03/08/2024	35.40
AMAZON	AMAZON CAPITAL SERVICES	1TC7-V37N-9LW4	Classroom Supplies - Bus.Ed. (24-25)	03/26/2024	125.04

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	1VYH-9TXW-RLD7	Maint. Supplies	03/22/2024	49.92
AMAZON	AMAZON CAPITAL SERVICES	1WML-GLJT-HPLR	Classroom Supplies - FCS	03/15/2024	18.99
AMAZON	AMAZON CAPITAL SERVICES	1WPS-JYVX-DDDX	Principal Supplies - Elem	03/08/2024	56.98
AMAZON	AMAZON CAPITAL SERVICES	1XTV-NMMK-3PJG	Classroom Supplies - Elem (24-25)	03/27/2024	709.49
AMERTIME	AMERICAN TIME	877553	Building Supplies	03/28/2024	565.93
AURORACOOP	AURORA COOPERATIVE	145	Trans. Repairs	03/01/2024	48.15
AURORACOOP	AURORA COOPERATIVE	295	Trans. Parts	03/29/2024	408.89
BCNTELEC	BCN TELECOM INC TBS	23711310-0001	Long-Distance Phone	04/01/2024	68.94
BLACKHILLS	BLACK HILLS ENERGY	04.05.2024-0001	Natural Gas	04/05/2024	6,270.72
BLICKART	BLICK ART MATERIALS, LLC	2643573	Classroom Supplies-FCS (24-25)	03/09/2024	59.80
BLICKART	BLICK ART MATERIALS, LLC	2758114	Classroom Supplies - Art (24-25)	03/28/2024	886.85
BOMGAARS	BOMGAARS SUPPLY, INC.	3.16.2024 -0001	Supplies - Maint. and Ag	03/16/2024	986.16
BOYSTOWN	BOYS' TOWN	CINV-00007-0001	SPED Svcs (Feb)	02/29/2024	17,920.80
BREHMS	BREHM'S HEALTH MART	51126	Office Supplies - HS	03/05/2024	4.49
CAMBRIAHOT	CAMBRIA HOTEL OMAHA DOWNTOWN	03.15.2024	NETA Conf.- Hotels	03/15/2024	1,311.40
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52511524 RI	Classroom Supplies - HS (24-25)	03/25/2024	1,525.03
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52514252 RI	Classroom Supplies - HS (24-25)	03/26/2024	313.00
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	14916-0001	OT/PT Svcs (Jan)	02/29/2024	4,870.94
CENTLINK	CENTURY LINK	3087544433-0002	Phone Svc 754-4433	03/10/2024	283.64
CENTLINK	CENTURY LINK	334017198-0002	Phone Svc 754-6006	03/10/2024	139.48
CITYLIBR	CITY OF ST. PAUL	03.06.2024	Classroom Equipment-HS	03/06/2024	449.99
CITYLIBR	CITY OF ST. PAUL	Q1 2024 Stmt	Library Shared Expenses (Q1)	04/04/2024	8,408.58
CITYOFST	CITY OF ST. PAUL	03.31.2024-0001	Electric, Water, Sewer	03/31/2024	10,182.56
CULLIGAN	CULLIGAN OF GRAND ISLAND	03.31.2024-0001	Office Supplies - Elem/HS	03/31/2024	162.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1416189-0001	Internet Connection (Feb)	03/12/2024	267.63
EAKES	EAKES OFFICE SOLUTIONS	8904278-0-0001	Work Room Supplies - HS	03/21/2024	22.88
EAKES	EAKES OFFICE SOLUTIONS	8906413-0-0001	Work Room Supplies - HS	03/21/2024	67.49
EAKES	EAKES OFFICE SOLUTIONS	8906413-1-0001	Workroom Supplies - HS	03/28/2024	14.64
EAKES	EAKES OFFICE SOLUTIONS	8906879-0-0001	Workroom Supplies - Elem	03/28/2024	114.18
EAKES	EAKES OFFICE SOLUTIONS	8914801-0-0001	Workroom Supplies - Elem	04/04/2024	40.99
EAKES	EAKES OFFICE SOLUTIONS	INV539788-0001	Para Room Usage (Q1)	03/25/2024	144.41
EAKES	EAKES OFFICE SOLUTIONS	INV540219-0001	(5) Copiers Contract	03/27/2024	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	03.26.204-0001	Psych and SPED Supp. Supervision	03/26/2024	5,489.39
ESU10	EDUCATIONAL SERVICE UNIT 10	24509-1-0001	Workshops, Sci. Olympiad, Quiz Bowl	03/27/2024	468.59
ESU10	EDUCATIONAL SERVICE UNIT 10	24517-0001	Tech Supplies	03/28/2024	19.80
ESU6	EDUCATIONAL SERVICE UNIT 6	20024	Workshop - 3 Teachers	03/28/2024	225.00

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ESU7	EDUCATIONAL SERVICE UNIT 7	02/29/2024-0001	Pysch Contract Svcs (Feb)	02/29/2024	3,135.00
GIINDEPEND	GRAND ISLAND INDEPENDENT	1211603	Mtg. Notices	03/16/2024	8.80
PHONOGRAPH	HAPP, MICHAEL	03.31.2024-0001	Mtg Notices, Minutes and Help Ads	03/31/2024	848.68
HEARTDISPO	HEARTLAND DISPOSAL	209703-0001	Monthly Rental Fee	03/20/2024	295.00
HEARTDISPO	HEARTLAND DISPOSAL	210199-0001	Trash Service	03/30/2024	180.08
HEARTDISPO	HEARTLAND DISPOSAL	210284-0001	Trash Service	04/01/2024	411.57
HOMEDEPO	HOME DEPOT PRO, THE	791761653	Ladder	02/27/2024	174.92
HOMEDEPO	HOME DEPOT PRO, THE	793720848	Returned Ladder	03/08/2024	(174.92)
HOMEDEPO	HOME DEPOT PRO, THE	793720855	Classroom Supplies-FCS (24-25)	03/08/2024	48.11
HOMEDEPO	HOME DEPOT PRO, THE	7944366881	Maint. Supplies	03/13/2024	33.60
HOMEDEPO	HOME DEPOT PRO, THE	794436899	Maint. Supplies	03/13/2024	20.92
HOMEDEPO	HOME DEPOT PRO, THE	794436907	Bath Tissue, Hand Towels,Trash Bags, etc	03/13/2024	1,372.73
HOMEDEPO	HOME DEPOT PRO, THE	795821230	Maint. Supplies	03/21/2024	50.76
HOMEDEPO	HOME DEPOT PRO, THE	796029312	Maint. Supplies	03/22/2024	34.44
HOMEDEPO	HOME DEPOT PRO, THE	796029320	Maint. Supplies	03/22/2024	78.24
HOMEDEPO	HOME DEPOT PRO, THE	796257269	Maint. Supplies	03/25/2024	28.92
HOMEDEPO	HOME DEPOT PRO, THE	796722155	Bath Tissue,Paper Towels,Trash Bags, Etc	03/27/2024	1,871.29
HOMEDEPO	HOME DEPOT PRO, THE	797361094	Maint. Supplies	04/01/2024	35.62
HOMEDEPO	HOME DEPOT PRO, THE	797607959	Maint. Supplies	04/02/2024	21.78
HOMETLEAS	HOMETOWN LEASING	Pmt 19-0001	Elem-Copier Lease	03/31/2024	100.00
HOMEMARK	HOMETOWN MARKET	001000431645	FCS Food Supplies	03/27/2024	16.74
HOMEMARK	HOMETOWN MARKET	001044420920	FCS Food Supplies	03/04/2024	45.41
HOMEMARK	HOMETOWN MARKET	001061870927	FCS Food Supplies	03/11/2024	153.52
HOMEMARK	HOMETOWN MARKET	001067791159	SPED Food Supplies	03/13/2024	22.05
HOMEMARK	HOMETOWN MARKET	001079170930	FCS Food Supplies	03/18/2024	132.10
HOMEMARK	HOMETOWN MARKET	001079621206	SPED Food Supplies	03/18/2024	21.57
HOMEMARK	HOMETOWN MARKET	001099160932	FCS Food Supplies	03/27/2024	277.40
HOMEMARK	HOMETOWN MARKET	002085451531	FCS Food Supplies	03/05/2024	10.37
HOMEMARK	HOMETOWN MARKET	002091051645	Office Supplies - HS	03/08/2024	12.80
HOMEMARK	HOMETOWN MARKET	003073931154	Office Supplies - HS	03/08/2024	42.12
HOMEMARK	HOMETOWN MARKET	003074221135	FCS Food Supplies	03/09/2024	31.24
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBA1631136	Driver Physical	03/05/2024	100.00
HUBECOMP	HUBERT COMPANY	616302	Classroom Supplies-HS (24-25)	03/06/2024	34.55
HUBECOMP	HUBERT COMPANY	618985	Classroom Supplies-FCS (24-25)	03/08/2024	84.03
HUBECOMP	HUBERT COMPANY	CR64036	Credit-Shipping	03/26/2024	(27.57)
INNOFFICE	INNOVATIVE OFFICE SOLUTIONS, INC.	IN4483094	Classroom Supplies-FCS (24-25)	03/08/2024	140.62

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
JOHNDEERFI	JOHN DEERE FINANCIAL	3780249	Full Svc Maint.-Mower	03/27/2024	380.25
JOHNDEERFI	JOHN DEERE FINANCIAL	3780257	Full Svc Maint. - Gator	03/27/2024	363.77
KBSBSCHOLAW	KSB SCHOOL LAW	16150	Legal Svcs (Mar)	04/01/2024	206.50
LIVEWELL	LIVE WELL COUNSELING CENTER	04.04.2024-0001	School Interventionist (May)	04/04/2024	833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	156219	Landfill Svcs	03/01/2024	5.00
MENARDS	MENARDS	80672	Maint. Supplies	03/08/2024	247.29
MENARDS	MENARDS	80727	Classroom Supplies - Ag	03/09/2024	67.84
MENARDS	MENARDS	81656	Classroom Supplies - Ag	03/24/2024	153.60
OFFCHAIRSU	MICHAEL, HARLEY	414369	Classroom Supplies - Bus. Ed	04/02/2024	1,783.17
NASCO	NASCO	580189	Classroom Supplies - Art (24-25)	03/27/2024	717.81
NRCSA	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	SC0165	NRCSA Spring Conf. - BOE Mbr. Reg.	03/18/2024	220.00
NETA	NETA	564998	NETA Registrations	01/24/2024	1,432.00
OMAHWORLD	OMAHA WORLD-HERALD, THE	03.24.2024	Mtg. Notices	03/24/2024	44.80
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022151593	Background Checks and E-verify	04/01/2024	32.00
ORIENTAL	ORIENTAL TRADING CO	73034542601	Classroom Supplies - Elem (24-25)	03/15/2024	72.94
PARTSBIN	PARTS BIN, INC., THE	03.31.2024-0001	Supplies - Trans.	03/31/2024	202.19
PIZZAHUT	PIZZA HUT	03.29.2023	Misc Expense - Music	03/29/2023	72.00
PRESTOX	PRESTO-X COMPANY	58220001-0001	Pest Control (Mar)	03/25/2024	130.52
PRESTOX	PRESTO-X COMPANY	58220002-0001	Pest Control-Preschool (Mar)	03/25/2024	41.81
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV110656	Heating Repairs-Weight Deck	03/22/2024	542.28
REALGOOD	REALLY GOOD STUFF, LLC	89479675	Classroom Supplies - Elem (24-25)	03/15/2024	53.94
SESMITH	S.E. SMITH & SONS	03.25.2024-0001	Supplies - Art,Ag,STS & Maint.	03/25/2024	404.24
SCHOHECO	SCHOOL HEALTH CORP	CINV000010410	Nurse Supplies	03/07/2024	224.50
SHERWILL	SHERWIN-WILLIAMS CO., THE	5604-5	Maint. Supplies	03/28/2024	730.18
SMITWELD	SMITH WELDING SHOP, INC.	28890	Classroom Supplies - Ag	03/07/2024	84.24
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13448-0001	Activities Drug & Alcohol Testing (Mar)	04/02/2024	620.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	03.21.2024	Greenhouse Contribution	03/21/2024	5,000.00
STAPLES	STAPLES	3561502598	Tech. Supplies	03/07/2024	68.94
STAPLES	STAPLES	3561570244	NE Career Development	03/08/2024	103.66
STAPLES	STAPLES	3561570245	Classroom Supplies-FCS (24-25)	03/08/2024	4.94
STAPLES	STAPLES	3561807030	Classroom Supplies - FCS (24-25)	03/12/2024	181.00
STAPLES	STAPLES	3561944460	Classroom Supplies - HS (24-25)	03/14/2024	67.26
STAPLES	STAPLES	3562145597	Classroom Supplies - FCS (24-25)	03/16/2024	55.39
STAPLES	STAPLES	3562269208	Classroom Supplies - HS (24-25)	03/19/2024	42.35
STPAULPU	ST. PAUL DIST. REIMBURSEMENTS	03.31.2024	Registrations, Classroom Supplies, etc.	03/31/2024	1,594.39
STUDWEEK	STUDIES WEEKLY	503471	Classroom Curriculum - Elem (24-25)	03/20/2024	650.18

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
TEACDIRE	TEACHER DIRECT	INV202401440	Classroom Supplies - Elem (24-25)	03/18/2024	45.28
TIMEMANA	TIME MANAGEMENT SYSTEMS	306970-0001	Time Clock Subscription	04/01/2024	122.40
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105064295:01	Trans. Parts	02/13/2024	46.94
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105067523:01	Trans. Parts	03/19/2024	208.16
UNITEART	UNITED ART AND EDUCATION	INV239057	Classroom Supplies - Art (24-25)	03/27/2024	691.61
UNIVNELINC	UNIVERSITY OF NEBRASKA-LINCOLN	St. Paul 2024	NE Career Development	03/18/2024	544.00
USBANK	U.S. BANK	03.26.2024	Classroom Supplies, etc.	03/26/2024	2,131.36
WARDSCIE	WARD'S SCIENCE	8815480082	Classroom Supplies-HS (24-25)	03/07/2024	273.77
WEXBANK	WEX BANK	03.31.2024-0001	Fuel	03/31/2024	4,128.56
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	5989	Architect Svcs (100% Complete)	03/26/2024	472.56
YANDAS	YANDA'S MUSIC	694548	Repairs-Sound System Gym	03/18/2024	118.33
					106,757.19

St. Paul Public Schools

Feb 2024 Credit Card Report (02.27.2024 - 03.25.2024)

Date	Transaction	Amount	Description
3/1/2024	DICKS SPORTING GOODS	\$27.96	BASEBALL SUPPLIES
3/3/2024	DICKS SPORTING GOODS	\$236.26	BASEBALL SUPPLIES
3/3/2024	DICKS SPORTING GOODS	\$47.25	BASEBALL SUPPLIES
3/14/2024	NASHVILLE VAN RENTALS	\$882.97	MUSIC TRIP RENTALS
3/14/2024	NASHVILLE VAN RENTALS	\$882.97	MUSIC TRIP RENTALS
3/20/2024	DICKS SPORTING GOODS	-\$18.43	BASEBALL SUPPLIES - SALES TAX REFUND
3/20/2024	DICKS SPORTING GOODS	\$15.72	TENNIS SUPPLIES
3/6/2024	SAMS CLUB	\$239.92	CONCESSION SUPPLIES
3/8/2024	SAMS CLUB	\$445.24	ROBOTICS SUPPLIES
3/20/2024	APPLE.COM/BILL	\$11.76	MUSIC SUBSCRIPTION
3/21/2024	CASEY'S	\$240.00	CHEER SUPPLIES
3/21/2024	DAIRY QUEEN	\$18.76	WILDCAT EXPRESS OUTING
3/22/2024	ELITE SPORTSWEAR	\$75.00	DANCE SUPPLIES
3/23/2024	COURTYARD BY MARRIOTT	\$1,375.04	US OPEN ROBOTICS-HOTELS
	ACTIVITY FUND TOTAL	\$4,480.42	
2/26/2024	KAHOOT! ASA	\$108.00	CLASSROOM RESOURCES - HS
3/14/2024	NEW VICTORIAN INN & SU	\$69.99	NRCSA CONF - BOE MBR HOTEL
3/5/2024	SPEECHTHERAPYPD.COM	\$74.00	SLP RESOURCES (24-25)
3/22/2024	TOBII DYNAVOX	\$99.00	SLP RESOURCES (24-25)
3/24/0204	PEARSON EDUCATION	\$112.00	SLP RESOURCES (24-25)
2/26/2024	CUSTOMENGRAVINGPLATES	\$72.90	CLASSROOM SUPPLIES - ART
2/28/2024	VISTAPRINT	\$266.89	GRADUATION SUPPLIES
3/21/2024	REFRIGERATION HARDWARE SUPPLY	\$103.43	MAINT. PARTS
2/29/2024	PIZZA HUT	\$90.70	ELEMENTARY REWARD
3/7/2024	HY-VEE GRAND ISLAND	\$19.94	HOLIDAY COMMITTEE SUPPLIES
3/7/2024	TJ MAXX	\$4.99	HOLIDAY COMMITTEE SUPPLIES
3/7/2024	WALMART	\$9.76	HOLIDAY COMMITTEE SUPPLIES
3/7/2024	SAMS CLUB	\$18.94	HOLIDAY COMMITTEE SUPPLIES
3/7/2024	SUPER SAVER	\$51.36	HOLIDAY COMMITTEE SUPPLIES
3/12/2024	TEACHERSPAYTEACHERS.COM	\$40.80	CLASSROOM RESOURCES-ELEM (24-25)
3/13/2024	CHICK-FIL-A	\$65.53	NETA CONF. - MEALS
3/13/2024	BLATT - NORTH DOWNTOWN	\$52.00	NETA CONF. - MEALS
3/16/2024	RED ROBIN	\$185.35	NETA CONF. - MEALS
3/14/2024	THE OLD MATTRESS FACTORY	\$209.51	NETA CONF. - MEALS
3/15/2024	RALLY COFFEE CO.	\$7.68	NETA CONF. - MEALS
3/21/2024	CAMBRIA HOTEL OMAHA DOWNTOWN	\$304.17	NETA CONF. - HOTEL
3/14/2024	CHI HEALTH CTR	\$149.44	NETA CONF. - MEALS

St. Paul Public Schools			
Feb 2024 Credit Card Report (02.27.2024 - 03.25.2024)			
Date	Transaction	Amount	Description
3/15/2024	CHI HEALTH CTR	\$14.98	NETA CONF. - MEAL
	GENERAL FUND TOTAL	\$2,131.36	
	Total	\$6,611.78	
	General Fund Total	\$2,131.36	
	Activities Fund Total	\$4,480.42	
		\$6,611.78	

Reimbursements April 2024

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Cathy Lemmerman	Classroom Supplies - Art	\$25.98
Cathy Lemmerman	Mileage to/from Kearney and Omaha - Art Events	\$249.91
Maria Montemagni	FCCLA State Conf. - Advisor Fees	\$55.00
Education Quest Foundation	Conference - HS Guidance	\$25.00
Libby Beck	Classroom Supplies - HS	\$60.97
Cathy Lemmerman	Classroom Supplies - Art	\$79.43
Shelly Lukasiewicz	NHS Ceremony/Reception Supplies	\$172.88
Tracy Anderson	NHS Ceremony/Reception Supplies	\$264.95
Alex Egger	NETA Conf. - Meal	\$30.27
Nebraska Dept. of Education	Data Conference - Data Steward	\$300.00
Cash	Conf. Quiz Bowl - Meals	\$105.00
Maria Montemagni	FCCLA Nationals - Advisor Registration	\$225.00
	Total	<u><u>\$1,594.39</u></u>

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
FOODDIST	FOOD DISTRIBUTION PROGRAM	46302	Food Items	02/01/2024	03/12/2024	6	6732		89.30
HILADAIR	HILAND DAIRY FOODS	1123654	Milk & Juice	02/05/2024	03/12/2024	6	6733		720.01
HILADAIR	HILAND DAIRY FOODS	1123722	Milk & Juice	02/08/2024	03/12/2024	6	6733		582.66
HILADAIR	HILAND DAIRY FOODS	1123780	Milk & Juice	02/12/2024	03/12/2024	6	6733		922.37
HILADAIR	HILAND DAIRY FOODS	1123782	Milk & Juice	02/12/2024	03/12/2024	6	6733		40.41
HILADAIR	HILAND DAIRY FOODS	1123910	Milk & Juice	02/19/2024	03/12/2024	6	6733		501.78
HILADAIR	HILAND DAIRY FOODS	1123975	Milk & Juice	02/22/2024	03/12/2024	6	6733		62.92
HILADAIR	HILAND DAIRY FOODS	1124048	Milk & Juice	02/26/2024	03/12/2024	6	6733		1,019.76
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	03.15.2024	03.15.2024 Lunch Fund Payroll Payback	03/15/2024	03/15/2024	6	6736		17,930.47
SYSCLINC	SYSCO LINCOLN	561482689	Food Items and Supplies	02/08/2024	03/12/2024	6	6734		2,053.35
SYSCLINC	SYSCO LINCOLN	561494902	ASP Snacks	02/15/2024	03/12/2024	6	6734		392.66
SYSCLINC	SYSCO LINCOLN	561494903	Food Items and Supplies	02/15/2024	03/12/2024	6	6734		974.61
SYSCLINC	SYSCO LINCOLN	561506547	Food Items and Supplies	02/22/2024	03/12/2024	6	6734		3,063.55
SYSCLINC	SYSCO LINCOLN	561518858	Food Items and Supplies	02/29/2024	03/12/2024	6	6734		3,327.37
USFOODS	US FOODS GRAND ISLAND	4950056	Food Items	02/01/2024	03/12/2024	6	6735		1,176.13
USFOODS	US FOODS GRAND ISLAND	5138570	Food Items	02/02/2024	03/12/2024	6	6735		2,012.20
USFOODS	US FOODS GRAND ISLAND	5227631	Food Items	02/12/2024	03/12/2024	6	6735		102.68
USFOODS	US FOODS GRAND ISLAND	5309345	Food Items	02/09/2024	03/12/2024	6	6735		1,651.78
USFOODS	US FOODS GRAND ISLAND	5486693	Food Items	02/21/2024	03/12/2024	6	6735		1,320.37
USFOODS	US FOODS GRAND ISLAND	5665439	Food Items	02/23/2024	03/12/2024	6	6735		1,482.73

Report Total: 39,427.11

St. Paul Public School

Adam Patrick, Superintendent
 Richard Moore, Secondary Principal
 Alex Egger, Elementary Principal
 Rob Wegner, AD/Assistant Principal
 Kim Schulte, Special Education Director

1305 Howard Ave.
 POB 325
 St. Paul, NE 68873
 Phone (308) -754-4433
 Fax (308)-754-5374
 www.stpaulpublicschools.org



BOARD OF EDUCATION

PAGE 1

April 8, 2024

FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,755,748.74
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 107,135.18
Local County Taxes - Greeley	\$ 771.96
State Aid	\$ 182,174.00
SPED School Age 22-23	\$ 96,430.00
Medicaid in Public Schools (Sep 23-Nov 23)	\$ 6,155.10
Medicaid Admin Claims (Sep 23-Nov 23)	\$ 1,792.64
Interest	\$ 11,798.69
TOTAL RECEIPTS:	\$ 406,257.57
LESS DISBURSEMENTS:	
Bills	\$ (67,493.31)
Salaries & Benefits	\$ (645,869.85)
Transfer to Activity Fund	\$ -
	\$ (713,363.16)
GRAND TOTAL GENERAL FUND MONTH ENDED - March 31, 2024	\$ 3,448,643.15
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 2,527,148.90</i>

Budget 2023-2024	\$ 10,183,181.00	
Sept - Mar Expenditures	\$ (5,625,431.09)	55.24%
Remaining Budget	\$ 4,557,749.91	
Current Month:		
Bills	\$ (106,757.19)	
Salary & Wages	\$ (617,274.81)	
Local Property Taxes	\$ 249,079.73	
	\$ (474,952.27)	
Fund Account Total	\$ 2,973,690.88	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,050.11
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.63	
		\$ 1.63	
	ACCOUNT TOTAL		\$ 2,051.74
MONEY MARKET	BEGINNING BALANCE		\$ 791,821.29
	Local County Taxes - Howard	\$ 1,775.27	
	Local County Taxes - Greeley	\$ 16.11	
	Greeley County	\$ -	
	Interest	\$ 1,574.64	
		\$ 3,366.02	
	ACCOUNT TOTAL		\$ 795,187.31
GRAND TOTAL BUILDING MAINTENANCE FUND - March 31, 2024			\$ 797,239.05

Budget 2023-2024	\$ 885,956.00	
Sept - Mar Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
Current Month:		
Local Property Taxes	\$ 4,626.11	
Fund Account Total	\$ 801,865.16	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 143.28
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.11	
		\$ 0.11	
	ACCOUNT TOTAL		\$ 143.39
MONEY MARKET	BEGINNING BALANCE		\$ 567,206.87
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,126.64	
		\$ 1,126.64	
	ACCOUNT TOTAL		\$ 568,333.51
GRAND TOTAL DEPRECIATION FUND - March 31, 2024			\$ 568,476.90

Budget 2023-2024	\$ 564,119.00	
Sept - Mar Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 568,476.90	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,434.13
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.32	
			\$ 4.32
	ACCOUNT TOTAL		\$ 5,438.45
MONEY MARKET	BEGINNING BALANCE		\$ 230,879.10
	Local County Taxes - Howard	\$ 5,751.24	
	Local County Taxes - Greeley	\$ 50.35	
	Transfer to Checking	\$ -	
	Interest	\$ 278.73	
			\$ 6,080.32
	ACCOUNT TOTAL		\$ 236,959.42
GRAND TOTAL BOND FUND - March 31, 2024			\$ 242,397.87

Budget 2023-2024	\$ 680,093.00	
Sept - Mar Expenditures	\$ (247,321.25)	36.37%
Remaining Budget	\$ 432,771.75	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 14,617.96	
	\$ 14,617.96	
Fund Account Total	\$ 257,015.83	

HOT LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 139,895.51
	Federal/State Receipts	\$ 38,049.08	
	Meal Account Receipts	\$ 17,075.60	
	Milk Account, ASP and Other Receipts	\$ 1,186.66	
	Head Start and Preschool Tuition	\$ 1,812.15	
	Vendor Rebate	\$ 102.95	
	Interest	\$ 117.34	
	Payroll	\$ (17,930.47)	
	Exp.: Food, Milk/Juice, etc.	\$ (21,496.64)	
			\$ 18,916.67
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 63,165.32
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 75.28	
			\$ 75.28
	ACCOUNT TOTAL		\$ 63,240.60
GRAND TOTAL HOT LUNCH FUND - March 31, 2024			\$ 222,052.78

Budget 2023-2024	\$ 635,680.00	
Sept - Mar Expenditures	\$ (267,512.35)	42.08%
Remaining Budget	\$ 368,167.65	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 260.15
	Interest	\$ 0.21	
			\$ 0.21
	ACCOUNT TOTAL		\$ 260.36
MONEY MARKET	BEGINNING BALANCE		\$ 16,410.93
	Interest	\$ 19.56	
			\$ 19.56
	ACCOUNT TOTAL		\$ 16,430.49
GRAND TOTAL EMPLOYEE BENEFIT FUND - March 31, 2024			\$ 16,690.85

Budget 2023-2024	\$ 17,128.00	
Sept - Mar Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2024 - 03/2024

Regular; Beginning Month 03/2024; Processing Month 03/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,934.82	0.00	65.00	0.00	3,999.82
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	2,360.32	738.17	25.00	0.00	1,647.15
05 704 0104	ELEMENTARY EQUITY	(141.35)	194.10	0.00	0.00	(335.45)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	4,649.37	0.00	410.41	0.00	5,059.78
05 704 0113	YEARBOOK 2015 EQUITY	4,136.71	19.37	0.00	0.00	4,117.34
05 704 0214	SOPHOMORE CLASS EQUITY	2,628.21	0.00	0.00	0.00	2,628.21
05 704 0215	SENIOR CLASS EQUITY	3,192.17	0.00	450.00	0.00	3,642.17
05 704 0216	JUNIOR CLASS EQUITY	397.10	0.00	0.00	0.00	397.10
05 704 0217	FRESHMAN CLASS EQUITY	1,202.00	0.00	0.00	0.00	1,202.00
05 704 0302	CHEER SQUAD EQUITY	2,629.08	515.00	0.00	0.00	2,114.08
05 704 0303	ROBOTICS EQUITY	4,297.02	2,934.10	431.24	0.00	1,794.16
05 704 0304	DANCE SQUAD EQUITY	(627.79)	75.00	123.00	0.00	(579.79)
05 704 0320	SCHOLARSHIP EQUITY	22,787.42	1,400.00	50.00	0.00	21,437.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	619.65	0.00	0.00	0.00	619.65
05 704 0351	MUSIC TRIP EQUITY	3,435.83	3,831.14	5,755.20	0.00	5,359.89
05 704 0359	ONE ACT EQUITY	(307.20)	0.00	245.03	0.00	(62.17)
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	977.93	0.00	0.00	0.00	977.93
05 704 0370	STUDENT COUNCIL EQUITY	18.53	264.78	1,270.00	0.00	1,023.75
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,430.44	0.00	74.50	0.00	2,504.94
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	3,223.14	6,581.23	3,259.82	0.00	(98.27)
05 704 0501	WRESTLING FUND EQUITY	584.54	0.00	252.00	0.00	836.54
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	1,858.12	1,083.00	42.00	0.00	817.12
05 704 0504	GIRLS BASKETBALL FUND EQUITY	2,070.61	0.00	0.00	0.00	2,070.61
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,400.63	0.00	0.00	0.00	2,400.63
05 704 0506	BOYS BASKETBALL	119.53	0.00	0.00	0.00	119.53
05 704 0507	VOLLEYBALL EQUITY	1,643.65	0.00	1,503.15	0.00	3,146.80
05 704 0508	SOFTBALL EQUITY	1,655.86	0.00	0.00	0.00	1,655.86
05 704 0509	CONCESSIONS EQUITY	3,265.54	5,669.60	5,070.21	0.00	2,666.15
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2024 - 03/2024

Regular; Beginning Month 03/2024; Processing Month 03/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	38.82	0.00	0.00	0.00	38.82
05 704 0512	TRACK AND FIELD EQUITY	655.50	413.00	152.10	0.00	394.60
05 704 0513	ATHLETIC TECH EQUITY	2,050.00	0.00	0.00	0.00	2,050.00
05 704 0600	FFA EQUITY	37,653.12	48,979.74	1,130.00	0.00	(10,196.62)
05 704 0602	MATILDA EQUITY	10,940.85	6,868.84	1,809.09	0.00	5,881.10
05 704 0700	FCCLA EQUITY	4,925.73	30.00	250.00	0.00	5,145.73
05 704 0800	FBLA EQUITY	2,135.48	0.00	100.00	0.00	2,235.48
05 704 0801	MATH/SCIENCE CLUB EQUITY	4,742.50	955.00	1,270.00	0.00	5,057.50
Fund Total: 05		150,376.14	80,552.07	23,737.75	0.00	93,561.82

Mar 15, 2024

To whom it may concern:

I am writing this letter to inform you of my resignation as of May 17th, 2024 as a Special Education Teacher. At this time I need to challenge myself as a learner and educator. I have enjoyed my 27 years at St. Paul Public Schools and I will not forget the colleagues that became friends and all that I have learned within this district. Thank you!

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Meinecke". The signature is written in black ink and is positioned above the printed name.

Jennifer Meinecke



Sales Order Quote

Quote Number	Q-23360	Quote Date	2/23/2024
Customer Name	St Paul Public Schools	Expiration Date	8/21/2024
Customer Number	0704268		

Bill To Name	St Paul Public Schools	Ship To Name	St Paul Public Schools
Bill To	1305 Howard Ave Saint Paul NE 68873-1402 US	Ship To	1305 Howard Ave Saint Paul NE 68873-1402 US

Product Code	Product	Quantity	Sales Price	Discount	Total Price
3B0	Bridges Kindergarten Package, 3rd Edition	3	\$1,650.00		\$4,950.00
3NC0SB5	Number Corner 3rd Edition Grade K Student Book (5 Pack)	9	\$20.00	50%	\$90.00
3B0SB5	Bridges 3rd Edition Grade K Student Book (5 Pack)	9	\$20.00	50%	\$90.00
3B0HC5	Bridges 3rd Edition Grade K Home Connections (5 Pack)	9	\$40.00	50%	\$180.00
PPBT	Pattern Blocks, Plastic	9	\$20.00		\$180.00
SPC	Pocket Chart	3	\$22.00		\$66.00
RUL10	Flexible Ruler	3	\$6.00		\$18.00
BPP	Pan Balance Scale	9	\$18.00		\$162.00
MBDE10	Marker Board Combo Pack	5	\$45.00		\$225.00
U1	Unifix Cubes (qty 1,000)	3	\$130.00		\$390.00
3B1	Bridges Grade 1 Package, 3rd Edition	2	\$1,650.00		\$3,300.00
3NC1SB5	Number Corner 3rd Edition Grade 1 Student Book (5 Pack)	9	\$20.00	50%	\$90.00
3B1SB5	Bridges 3rd Edition Grade 1 Student Book (5 Pack)	9	\$20.00	50%	\$90.00
3B1HC5	Bridges 3rd Edition Grade 1 Home Connections (5 Pack)	9	\$40.00	50%	\$180.00
PPBT	Pattern Blocks, Plastic	9	\$20.00		\$180.00
SPC	Pocket Chart	3	\$22.00		\$66.00
RUL10	Flexible Ruler	5	\$6.00		\$30.00
MBDE10	Marker Board Combo Pack	5	\$45.00		\$225.00
U1	Unifix Cubes (qty 1,000)	3	\$130.00		\$390.00
3B2	Bridges Grade 2 Package, 3rd Edition	3	\$1,650.00		\$4,950.00
3NC2SB5	Number Corner 3rd Edition Grade 2 Student Book (5 Pack)	9	\$20.00	50%	\$90.00



Product Code	Product	Quantity	Sales Price	Discount	Total Price
3B2SB5	Bridges 3rd Edition Grade 2 Student Book (5 Pack)	9	\$20.00	50%	\$90.00
3B2HC5	Bridges 3rd Edition Grade 2 Home Connections (5 Pack)	9	\$40.00	50%	\$180.00
PPBT	Pattern Blocks, Plastic	9	\$20.00		\$180.00
SPC	Pocket Chart	3	\$22.00		\$66.00
RUL10	Flexible Ruler	5	\$6.00		\$30.00
MBDE10	Marker Board Combo Pack	5	\$45.00		\$225.00
U1	Unifix Cubes (qty 1,000)	3	\$130.00		\$390.00
Subtotal:					\$17,103.00

Shipping & Taxes

Total Amount	\$17,103.00
Shipping Fee	\$1,368.24
Taxes	\$0.00
NET TOTAL	\$18,471.24

As of January 30, 2023, our shipping/handling fees have changed.

- A standard shipping/handling fee of 11% is applied to the order total.
- The shipping and handling fee is reduced to 8% for purchase orders paid by check or ACH.
- All orders are subject to a minimum \$10 fee.

Please note: above quote does not reflect taxes that may be incurred on freight. This will be included in your final invoices.

Student Books

Student books are a critical and required curriculum component. Student books may be purchased as consumable books, or individual pages may be downloaded via the PDF files on the Bridges Educator Site at no cost. Districts in the first year of adoption who choose to purchase pre-printed student books may be eligible for a 50% discount, up to 30 books per classroom. Student books purchased in subsequent years will be available at full price. Student books are sold in packages of five copies.



To place your order: select [Submit Customer Purchase Order Here](#)

Confidential Price Quote (6548412)

[Submit Customer Purchase Order Here](#)

3/11/2024

Pricing on this Proposal Guaranteed: **10/6/2024**

Presented To: Adam Patrick, adam.patrick@spwildcat.org

Prepared By: Steven Montgomery, steven.montgomery@cengage.com

SHIP TO: ST PAUL SCHOOL
Adam Patrick
1305 HOWARD AVE
SAINT PAUL, NE 68873
USA

BILL TO: ST PAUL SCHOOL
Adam Patrick
1305 HOWARD AVE
SAINT PAUL, NE 68873
USA

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Independence, KY 41051
(800) 354-9706

<http://NGL.Cengage.com/CustomerSupport>

[View Quote in CAD](#)

Quoted Products: BIM/BIL - 3-AGA MRL

3rd Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 3 Enhanced Student Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637080474 / 1637080476	\$112.00	\$112.00	\$6,160.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 3 Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637080573 / 1637080573	\$500.00	\$500.00	\$1,000.00

4th Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 4 Enhanced Student Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637080924 / 1637080921	\$112.00	\$112.00	\$6,160.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 4 Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637081020 / 1637081022	\$500.00	\$500.00	\$1,000.00

5th Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 5 Enhanced Student Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637081372 / 1637081375	\$112.00	\$112.00	\$6,160.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 5 Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781637081471 / 1637081472	\$500.00	\$500.00	\$1,000.00

6th Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
60	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 6 Enhanced Student Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637081891 / 1637081898	\$108.00	\$108.00	\$6,480.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 6 Teacher Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637082096 / 1637082096	\$490.00	\$490.00	\$980.00

7th Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 7 Enhanced Student Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637082515 / 1637082517	\$108.00	\$108.00	\$5,940.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 7 Teacher Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637082713 / 1637082711	\$490.00	\$490.00	\$980.00

8th Grade

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 8 Enhanced Student Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637083130 / 1637083130	\$108.00	\$108.00	\$5,940.00
2	<input type="text"/>	Big Ideas Math: Modeling Real Life (2022) - Grade 8 Teacher Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781637083338 / 1637083335	\$490.00	\$490.00	\$980.00

Algebra 1

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	Algebra 1 with CalcChat & CalcView Enhanced Student Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781647270452 / 1647270456	\$117.00	\$117.00	\$6,435.00
2	<input type="text"/>	Algebra 1 with CalcChat & CalcView Teacher Resource Package (6 years) Larson 1st Edition [K12, 2022] 9781647270650 / 1647270650	\$490.00	\$490.00	\$980.00

Algebra 2

Qty	Update Qty	Product	Price	Quoted Price	Total
25	<input type="text"/>	Algebra 2 with CalcChat & CalcView Enhanced Student Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781647272111 / 1647272114	\$117.00	\$117.00	\$2,925.00
1	<input type="text"/>	Algebra 2 with CalcChat & CalcView Teacher Resource Package (6 years) Larson/Boswell 1st Edition [K12, 2022] 9781647272319 / 1647272319	\$490.00	\$490.00	\$490.00

Geometry

Qty	Update Qty	Product	Price	Quoted Price	Total
55	<input type="text"/>	<u>Geometry with CalcChat & CalcView Enhanced Student Resource Package (6 years)</u> Larson/Boswell 1st Edition [K12, 2022] 9781647271282 / 1647271282	\$117.00	\$117.00	\$6,435.00
2	<input type="text"/>	<u>Geometry with CalcChat & CalcView Teacher Resource Package (6 years)</u> Larson/Boswell 1st Edition [K12, 2022] 9781647271480 / 1647271487	\$490.00	\$490.00	\$980.00

Sub-Total: \$61,025.00
 + Estimated Shipping and/or Process Fee: \$6,102.50

TOTAL: \$67,127.50

[Submit Customer Purchase Order Here](#)

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QUOTE SUMMARY FOR

Farwell Attendance Ctr

Farwell, NE

Chasity Dubbs

(308) 336-3286

chas.dubbs@spwildcat.org



Quote # 00055327

Issued on February 20, 2024

Expires on May 20, 2024

PREPARED BY

Chuck Barnhart

Sales Consultant - Supplemental

(800) 248-2568 ext. 2545

chuck.barnhart@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

February 20, 2024

Farwell Attendance Ctr • Farwell, NE

Dear Chasity Dubbs:

Thank you for all you do to inspire "aha" moments—moments of discovery, accomplishment, pride, surprise, and delight—in your classrooms and for considering Zaner-Bloser as your partner in helping students build foundational skills.

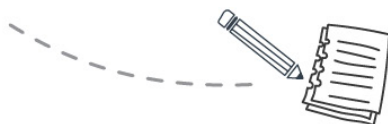
When you teach with *Zaner-Bloser Handwriting*, you're teaching all students to shine, with proven, research-based instruction that has helped generations of students to excel. Our efficient, effective method can be implemented through direct instruction and across disciplines in just 15 minutes per day.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,

Chuck Barnhart
Sales Consultant - Supplemental



QUOTE SUMMARY

Farwell Attendance Ctr • Farwell, NE

PROGRAM	GRADE	COST
<i>Zaner-Bloser Handwriting</i>	PreKindergarten	\$870.45
<i>Zaner-Bloser Handwriting</i>	Kindergarten	\$632.25
<i>Zaner-Bloser Handwriting</i>	Grade 1	\$632.25
<i>Zaner-Bloser Handwriting</i>	Grade 2	\$632.25
<i>Zaner-Bloser Handwriting</i>	Grade 3	\$632.25
SUBTOTAL COST		\$3,399.45
SHIPPING/PROCESSING (10%)		\$339.95
AMOUNT TO BE INVOICED		\$3,739.40

Includes materials, shipping, and processing. May not include applicable local and state taxes.

Zaner-Bloser Handwriting: PreKindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453116456	Handwriting 2016 ABC 123 Just For Me! Classroom Bundle (with Resource Kit) <i>Contents include: 15 Activity Books, Teacher Guide with Sing-Along Songs CD and Letter and Numeral Stories Audio CD, School Home Booklets Blackline Masters, and the Handwriting Readiness Resource Kit which includes Alphabet Cards, Alphabet Posters, Bean Bags, Castanets, Chain Links, Foam Counters, Lacing Activity and Dice, Linking Cubes, Plastic String, Teacher Guide, Touch & Trace Cards - Manuscript, Tweezers. Contents of Handwriting Readiness Kit may vary based on availability.</i>	\$290.15	3	\$870.45
SUBTOTAL COST				\$870.45

Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124475	Handwriting 2020 Grade K Small Classroom Package <i>Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.</i>	\$210.75	3	\$632.25
SUBTOTAL COST				\$632.25

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124482	Handwriting 2020 Grade 1 Small Classroom Package <i>Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.</i>	\$210.75	3	\$632.25
SUBTOTAL COST				\$632.25

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124499	Handwriting 2020 Grade 2M Small Classroom Package <i>Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.</i>	\$210.75	3	\$632.25
SUBTOTAL COST				\$632.25

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124512	Handwriting 2020 Grade 3 Small Classroom Package <i>Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.</i>	\$210.75	3	\$632.25
SUBTOTAL COST				\$632.25

AMOUNT TO BE INVOICED (including shipping)* \$3,739.40
* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

Invoice - P.O. # Check # Make Checks Payable to: Zaner-Bloser

Authorized Signature: Phone:

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

Institution Type: District School

DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district Digital Administrator. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: Email:

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

Blank lines for listing schools.

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product.

BILL TO School/District Name: Farwell Attendance Ctr

Contact Name: Chasity Dubbs Contact Email:

Street Address: PO BOX 49 City: Farwell State: NE Zip: 688380049

DELIVERY INSTRUCTIONS - IMPORTANT All available materials will ship at the time the order is processed unless otherwise specified. Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Farwell Attendance Ctr

Contact Name: Contact Email:

Street Address: City: State: Zip:

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toeppen Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 10% or \$5.00, whichever is greater.

Signature: Title: Date:

Contact our Customer Experience Department to place your order. Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764 Email: CustomerExperience@zaner-bloser.com Phone: 800.421.3018 Fax: 800.992.6087

ZB Zaner-Bloser

INSPIRING aha MOMENTS

THANK YOU for
considering Zaner-Bloser.

We create resources for educators that help elementary students become more joyful, creative learners and communicators.

At Zaner-Bloser, we support your efforts to inspire “aha” moments—moments of discovery, accomplishment, pride, surprise, and delight—that reward students and help them realize the power of learning.



Z0338 09.22

SALES CONSULTANT - SUPPLEMENTAL

Chuck Barnhart

chuck.barnhart@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2545

SALES CONSULTANT - READING

Open Territory SK NE

judith.bettridge@zaner-bloser.com

Toll Free: 800.248.2568

ACCOUNT MANAGER - SUPPLEMENTAL

Courtney Ross

courtney.ross@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2673

ACCOUNT MANAGER - READING

Toll Free: 800.248.2568

ZB Zaner-Bloser

A Highlights Company

PROPOSAL



STATE GLASS

612 East 4th Street • ~~██████████~~
 Grand Island, NE 68802-1141
 308-384-1067 • Fax 308-384-3331

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO St Paul Public Schools - Brett	PHONE	DATE 04/05/2024
STREET 1305 Howard Avenue	JOB NAME Same	
CITY, STATE AND ZIP CODE St Paul, NE 68873	JOB LOCATION St Paul, NE	

We hereby submit specifications and estimates for:

Window Replacement Project

We propose to furnish and install the following: South Elevation

Exterior fixed aluminum Storefront windows

8 – Two lite fixed aluminum storefront windows – 58" x 47"

2 – One lite fixed aluminum storefront windows – 21" x 48"

Clear anodized finish aluminum storefront framing with thermal break

1" Solar Cool gray reflective low E tempered insulating glass units

1" Solar Cool gray reflective pattern 62 obscure tempered insulating glass in bathroom windows

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Twenty Seven Thousand One Hundred Fifty Five Dollars 27,155.00

Payment to be made as follows: _____ dollars (\$ _____).

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

Authorized Signature Steve Metzger

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

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

Date of Acceptance: _____ Signature _____

PROPOSAL



STATE GLASS

612 East 4th Street • ~~Grand Island~~
 Grand Island, NE 68802-1141
 308-384-1067 • Fax 308-384-3331

Page No. 1 of 1 Pages

PROPOSAL SUBMITTED TO St Paul Public Schools - Brett	PHONE	DATE 04/05/2024
STREET 1305 Howard Avenue	JOB NAME Same	
CITY, STATE AND ZIP CODE St Paul, NE 68873	JOB LOCATION St Paul, NE	

We hereby submit specifications and estimates for:

Window Replacement Project

We propose to furnish and install the following: North Elevation

Exterior fixed aluminum Storefront windows

6 – Two lite fixed aluminum storefront windows – 82" x 29"

1 – Three lite fixed aluminum storefront window – 94" x 29"

5 – Two lite fixed aluminum storefront windows – 58" x 47"

Clear anodized finish aluminum storefront framing with thermal break

1" Gray low E tempered insulating glass units

1" Gray pattern 62 obscure tempered insulating glass in bathroom windows

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Twenty Nine Thousand Five Hundred Eighty Dollars dollars (\$ 29,580.00).

Payment to be made as follows:

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

Authorized Signature

Steve Metzger

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

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

Signature _____

Date of Acceptance: _____

Signature _____

PROPOSAL



STATE GLASS

612 East 4th Street • ~~PO Box 1000~~
 Grand Island, NE 68802-1141
 308-384-1067 • Fax 308-384-3331

Page No. / of / Pages

PROPOSAL SUBMITTED TO St Paul Public Schools - Brett	PHONE	DATE 04/05/2024
STREET 1305 Howard Avenue	JOB NAME Same	
CITY, STATE AND ZIP CODE St Paul, NE 68873	JOB LOCATION St Paul, NE	

We hereby submit specifications and estimates for:

We propose to furnish and install the following: Window Replacement Project

Exterior fixed aluminum Storefront windows

- 2 – Six lite fixed aluminum storefront windows – 150" x 27"
- 1 – Six lite fixed aluminum storefront window – 101" x 72"
- 1 – Six lite fixed aluminum storefront window – 98" x 72"
- 1 – Nine lite fixed aluminum storefront window – 156" x 72"
- 1 – Three lite fixed aluminum storefront window – 141" x 27"
- 1 – Six lite fixed aluminum storefront window – 192" x 27"
- 5 – Twelve lite fixed aluminum storefront windows – 144" x 72"
- 4 – Four lite fixed aluminum storefront windows – 144" x 27"
- 2 – Eighteen lite fixed aluminum storefront windows – 194" x 72"
- 2 – Six lite fixed aluminum storefront windows – 194" x 27"

Clear anodized finish aluminum storefront framing with thermal break

1" Gray low E tempered insulating glass units

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:	
Ninety Two Thousand One Hundred Sixty Five Dollars	92,165.00
dollars (\$ _____).	

Payment to be made as follows:

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

Authorized Signature

Steve Metzger

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

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

Signature _____

Date of Acceptance: _____

Signature _____

Computer Hardware, Inc.

1001 W. 2nd St
Hastings, NE 68901

QUOTE

H40373

03/07/24

PAGE: 001

SALESPERSON Shayne Raitt	PURCHASE ORDER#	REFERENCE#	SHIPPER:
------------------------------------	------------------------	-------------------	-----------------

BILLED TO: ST. PAUL PUBLIC SCHOOLS DON KLEINASSER 1305 HOWARD AVE Saint Paul, NE 68873	SHIPPED TO: ST. PAUL PUBLIC SCHOOLS DON KLEINASSER 1305 HOWARD AVE Saint Paul, NE 68873
---	--

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	82JB0001US LENOVO 500E TOUCH 4GB, 32GB 11.6 IN	125	\$295.52	\$36,940.00

Quote Good Up Through: 03/31/24

SUBTOTAL:	\$36,940.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$36,940.00</u>



ESTIMATE

Superior Foam & Coatings
49305 804th Road
Scotia, Nebraska 68875
United States

3087502956

Bill to
St Paul Public School
Brett

brett.stamp@spwildcat.org

Estimate Number: 13
Estimate Date: April 1, 2024
Valid Until: May 1, 2024
Grand Total (USD): \$23,027.50

Items	Quantity	Price	Amount
Power wash roof and spray on a acrylic coating	8811	\$2.5	\$22,027.50
Rent Lift to get on roof	1	\$1,000.00	\$1,000.00
Total:			\$23,027.50
Grand Total (USD):			\$23,027.50

Notes / Terms

This should cover your 5-year fix as long as we don't get big hail that messes it up



ESTIMATE

Superior Foam & Coatings
49305 804th Road
Scotia, Nebraska 68875
United States

3087502956

Bill to
St Paul Public School
Brett

brett.stamp@spwildcat.org

Estimate Number: 14
Estimate Date: April 1, 2024
Valid Until: May 1, 2024
Grand Total (USD): \$36,244.00

Items	Quantity	Price	Amount
Power wash roof and apply a 20-year silicone coating	8811	\$4.00	\$35,244.00
Rent Lift to get on roof	1	\$1,000.00	\$1,000.00
Total:			\$36,244.00
Grand Total (USD):			\$36,244.00

Notes / Terms

This should get you your longer fix although it will still be subject to getting penetrated if you have large enough hail

PROPOSAL
Tri-Cities Group Inc.
Roofing Contractors
P. O. Box 909
GRAND ISLAND, Nebraska 68802
877-290-2224
(308) 384-7230
Fax (308) 384-7260

PROPOSAL SUBMITTED TO Saint Paul Public Schools	PHONE 308-754-4433	DATE 4/2/2024
STREET 1305 Howard Ave.	JOB NAME 3 Story original High School	
CITY, STATE and ZIP CODE Saint Paul, NE 68873	JOB LOCATION Same	

We hereby submit specifications and estimates for:

Mortar and Window sealant replacement.

Option 1. GACO Coating over existing Roof surface:

1. Power-wash the current roof coating.
2. Allow to dry for 24-48 hours.
3. Install one application of GACO 4200 coating at a rate of 1.75 gallons per 100 square feet. Assume a 3-year fix. This is not Warrantable by the Manufacturer.
Price for above: \$24,970.00.

Option 2. Elevate/Firestone Mechanically fastened TPO Roof system.

1. Over the existing Roof system, we will mechanically fasten one layer of 1/2" High density fiberboard coverboard.
2. Over the prepared surface, we will install an Elevate/Firestone Rhino bond TPO roof system. All walls, pipes, drains and penetrations will be flashed into the new Roof system.
3. Termination bar will be installed on the top of the Parapet Walls and sealed.
4. Includes an Elevate/Firestone 15 Year Warranty on Material and Labor.
Price for above: \$48,420.00.

To remove the existing Roof systems to the Wood deck, install 2" Polyiso (R-11.4) in lieu of Fiberboard (R-1.3) add \$25,200.00 to Option 2.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of: \$See above:

.....

Payment to be made as follows:
Net 30 days from completion:

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

Authorized Signature _____
Gene Schacher
NOTE: This proposal may be withdrawn by us if not accepted with 30 days.

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

Signature _____
Signature _____

July 1st-10th

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

July 11th-August 14

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

August 14-Sept. 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

Sept. 12-Oct. 9

Sept. 18 PM Vacation

Sept. 25 PM Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 19 of 20 Remaining

Oct. 9-Nov. 13

Nov. 7 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.75 of 20 Remaining

Nov. 13-Dec 11

Nov. 30 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining

Dec 12- Jan 10

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining

Jan 10-Feb 12

2-9 .5 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18 of 20 Remaining

Feb 13-Mar 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 18 of 20 Remaining

Mar. 12-April 8

Mar 11 .5 vacation

Mar 12 1 vacation

Vacation Days 16.5 of 20