

Board of Education Regular Meeting
Wednesday, May 10, 2023 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 administrative resignation
 - 7.4. Discuss and take necessary action regarding administrative contract offer
 - 7.5. Discuss and take necessary action regarding certificated staff hire
 - 7.6. Discuss and take any necessary action regarding the purchase of a van or mini-bus
 - 7.7. Discuss and take necessary action regarding concrete replacement bids
 - 7.8. Discuss and take necessary action regarding review of policies 3001-3030
 - 7.9. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on April 10, 2023 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Absent, 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.

Motion made to excuse Janelle Morgan passed with a motion by Dan Scheer and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

Vice President Scheer read the Americanism quote.

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 Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

The Superintendent presented the Financial Report.

There was no communication from the public.

The Principals' reports were presented.

The Superintendent's report was presented.

Motions made to offer Shelly Lukasiewicz a certified contract at .75 FTE passed with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

Motion made to accept the revisions presented for policy 2006 passed with a motion by Dan Scheer and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

Motion made to table the review of policies 3001 to 3030 until the next board meeting passed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

The Superintendent's vacation log was presented.

Meeting adjourned at 7:26 pm.

Tanya Johansen

Recorder

<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>
AGPARTS	AGPARTSWORLDWIDE, INC.	053179	Chromebook Replacement Parts	04/28/2023	05/11/2023	1	58807		634.35
ALPHAREHAB	ALPHA REHABILITATION, PC	3674-0001	SPED Svcs (Apr)	04/30/2023	05/11/2023	1	58784		500.50
AMSCHCOAS	AMERICAN SCHOOL COUNSELOR ASSOCIATION	1095388	HS Counselor Membership	04/18/2023	05/11/2023	1	58808		129.00
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22092-0001	SPED Svcs (Apr)	05/01/2023	05/11/2023	1	58785		4,122.00
BCNTELEC	BCN TELECOM	23523155-0001	Long-Distance Phone	05/01/2023	05/11/2023	1	58786		61.80
BLACKHILLS	BLACK HILLS ENERGY	05.02.2023-0001	Natural Gas	05/02/2023	05/11/2023	1	58787		3,034.05
BLICKART	BLICK ART MATERIALS, LLC	655764	HS Classroom Supplies	04/15/2023	05/11/2023	1	58809		174.15
BLICKART	BLICK ART MATERIALS, LLC	672816	Art Class Supplies	04/18/2023	05/11/2023	1	58809		439.95
BOMGAARS	BOMGAARS SUPPLY, INC.	3.16.2023 -0002	Ag, STS and Maint. Supplies	05/16/2023	05/11/2023	1	58788		1,721.12
BOYSTOWN	BOYS' TOWN	CINV-00001-0002	SPED Svcs (Apr)	05/01/2023	05/11/2023	1	58789		12,164.37
BRENLAWN	BRENNAN'S LAWN CARE, INC.	04.07.2023	First Application - Lawn Svcs	04/07/2023	05/11/2023	1	58810		1,994.00
CDWGOVER	CDW GOVERNMENT, INC.	JB03573	HS Supplies	04/14/2023	05/11/2023	1	58811		10.13
CDWGOVER	CDW GOVERNMENT, INC.	JM15731	Chrome Licenses (16)	05/08/2023	05/11/2023	1	58811		496.00
CENGLLEAR	CENGAGE LEARNING	81083607	Business Textbooks	04/24/2023	05/11/2023	1	58812		6,260.63
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q3 22-23 Preschool	Q3 22-23 Preschool	04/19/2023	05/11/2023	1	58813		1,925.37
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q3 22-23 Sixpence	Q3 22-23 Sixpence (ECE Reimbursed)	04/19/2023	05/11/2023	1	58813		11,851.58
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	13710-0001	OT/PT Svcs (Mar)	04/05/2023	05/11/2023	1	58790		6,930.14
CENTLINK	CENTURY LINK	4433-04.10-0001	Phone Svc 754-4433	04/10/2023	05/11/2023	1	58791		267.52
CENTLINK	CENTURY LINK	6006-04.10-0001	Phone Svc 754-6006	04/10/2023	05/11/2023	1	58791		130.62
CITYOFST	CITY OF ST. PAUL	04.30.2023-0001	Electric, Water, Sewer	04/30/2023	05/11/2023	1	58792		10,217.95
COMPHARDW	COMPUTER HARDWARE	H37982	Staff Computers & iPads	04/27/2023	05/11/2023	1	58814		6,390.00
COPYCAT	COPYCAT PRINTING & SIGNS	373581	Elem Office Supplies	04/07/2023	05/11/2023	1	58815		342.08
CULLIGAN	CULLIGAN OF GRAND ISLAND	04.30.2023-0001	HS/Elem Supplies	04/30/2023	05/11/2023	1	58793		177.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1365550-0001	Internet Connection (Mar)	04/12/2023	05/11/2023	1	58794		238.13
DECKEQUI	DECKER, INC.	526187A	Bathroom Partitions	04/12/2023	05/11/2023	1	58816		9,459.73
THEDRAIN	DRAIN CLEANER, LLC, THE	843	Water Jet Main Line	04/24/2023	05/11/2023	1	58817		337.50
EAKES	EAKES OFFICE SOLUTIONS	8702998-0	Office Supplies	04/13/2023	05/11/2023	1	58818		43.99
EAKES	EAKES OFFICE SOLUTIONS	8709220-0	Elem Workroom Supplies	04/27/2023	05/11/2023	1	58818		95.47
EAKES	EAKES OFFICE SOLUTIONS	INV451491-0001	Copiers Usage	04/25/2023	05/11/2023	1	58795		928.69
EAKES	EAKES OFFICE SOLUTIONS	INV452208-0001	(5) Copiers Contract	04/27/2023	05/11/2023	1	58795		500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	23297-1-0001	Art Teacher Wkshp, QuizBowl/Sci Olympiad	05/01/2023	05/11/2023	1	58796		211.11
PHONOGRAPH	HAPP, MICHAEL	04.30.2023-0001	Mtg Notices and All A Honor Roll	04/30/2023	05/11/2023	1	58797		338.02
HEARTDISPO	HEARTLAND DISPOSAL	174040-0001	Monthly Rental Fee	04/20/2023	05/11/2023	1	58798		272.00
HEARTDISPO	HEARTLAND DISPOSAL	174255-0001	Trash Service	04/24/2023	05/11/2023	1	58798		164.31
HEARTDISPO	HEARTLAND DISPOSAL	174291-0001	Trash Service	04/25/2023	05/11/2023	1	58798		35.72

<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>
HEARTDISPO	HEARTLAND DISPOSAL	174713-0001	Trash Service	05/03/2023	05/11/2023	1	58798		393.09
HOMEDEPO	HOME DEPOT PRO, THE	742368509	Maintenance Supplies	04/26/2023	05/11/2023	1	58819		372.15
HOMEDEPO	HOME DEPOT PRO, THE	742368517	Bath Tissue, Trash Bags, etc.	04/26/2023	05/11/2023	1	58819		1,404.84
HOMEDEPO	HOME DEPOT PRO, THE	742368525	Maintenance Supplies	04/26/2023	05/11/2023	1	58819		170.76
HOMETLEAS	HOMETOWN LEASING	Pmt 8-0001	Elem-Copier Lease	05/09/2023	05/11/2023	1	58799		100.00
HOMEMARK	HOMETOWN MARKET	03.31.2023-4021	FCS Supplies	03/31/2023	05/11/2023	1	58820		776.65
HOMEMARK	HOMETOWN MARKET	04.30.2023-2021	FCS Supplies	04/30/2023	05/11/2023	1	58820		618.37
HOMEMARK	HOMETOWN MARKET	04.30.2023-4022	SPED Supplies	04/30/2023	05/11/2023	1	58820		69.10
HOMEMARK	HOMETOWN MARKET	3.31.2023-4022	PED Supplies	03/31/2023	05/11/2023	1	58820		91.27
JAMF	JAMF SOFTWARE, LLC	INV319057	Apple/Mac Device Mgmt Software	04/25/2023	05/11/2023	1	58821		1,550.00
JOHNDEERFI	JOHN DEERE FINANCIAL	3435114	Maintenance Parts	04/13/2023	05/11/2023	1	58822		19.77
JOHNDEERFI	JOHN DEERE FINANCIAL	3435231	Maintenance Parts	04/13/2023	05/11/2023	1	58822		10.75
JOHNSHARD	JOHNSON HARDWARE COMPANY	0983432-IN	Door Closers (2)	04/17/2023	05/11/2023	1	58823		734.00
JWPEPPER	JW PEPPER & SON, INC.	365286645	Instrumental Scores	04/14/2023	05/11/2023	1	58824		55.97
JWPEPPER	JW PEPPER & SON, INC.	365326599	Vocal Bundle	05/01/2023	05/11/2023	1	58824		49.99
KELLYSUPPL	KELLY SUPPLY COMPANY	S1411698-0	Maintenance Supplies	04/12/2023	05/11/2023	1	58825		409.50
KIDACADEMY	KID ACADEMY	0057	Preschool Expenses (Feb)	04/27/2023	05/11/2023	1	58826		609.02
KIDACADEMY	KID ACADEMY	0058	Preschool Expenses (Mar)	04/27/2023	05/11/2023	1	58826		695.26
KSBSCHOLAW	KSB SCHOOL LAW	14022	Legal Svcs (Apr)	05/01/2023	05/11/2023	1	58827		492.50
LASER	LASER WORKS	13051	Retiree Plaques	04/06/2023	05/11/2023	1	58828		7.50
LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	SIN101132	LETRS Bundle V. 2 (5)	04/26/2023	05/11/2023	1	58829		1,995.00
MENARDS	MENARDS	60372	Ag Supplies	04/02/2023	05/11/2023	1	58830		28.45
MENARDS	MENARDS	61025	Field Paint, Curb Paint and Maint Supp.	04/12/2023	05/11/2023	1	58830		974.47
MIRACLEREC	MIRACLE RECREATION EQUIPMENT COMPANY, INC.	855478	Playground Equip Parts	03/30/2023	05/11/2023	1	58831		475.20
MORRISPLUM	MORRIS PLUMBING, INC.	20222173381	Drain Cleaning	02/14/2023	05/11/2023	1	58832		200.00
MORRISPLUM	MORRIS PLUMBING, INC.	20222173393	Drain Cleaning	03/02/2023	05/11/2023	1	58832		125.00
MORRISPLUM	MORRIS PLUMBING, INC.	20222173399	Water Heater Repairs	03/14/2023	05/11/2023	1	58832		335.38
MORRISPLUM	MORRIS PLUMBING, INC.	20222173408	Drain Cleaning	04/22/2023	05/11/2023	1	58832		300.00
NASCO	NASCO	431697	Art Class Supplies	04/19/2023	05/11/2023	1	58833		1,328.25
NASCO	NASCO	432665	Art Class Supplies	04/21/2023	05/11/2023	1	58833		116.75
NASCO	NASCO	433596	Art Class Supplies	04/25/2023	05/11/2023	1	58833		589.95
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	e16380-713862	Ag NCE Conference	04/21/2023	05/11/2023	1	58834		350.00
NE SAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	63396	Fire Sprinkler Sys Svc Call	04/26/2023	05/11/2023	1	58835		491.80
NEBRSAFE	NEBRASKA SAFETY CENTER	57-11154B	Driver Training	03/03/2023	05/11/2023	1	58836		270.00
NEBRSAFE	NEBRASKA SAFETY CENTER	57-11457	Lvl 2 Driver Training	05/02/2023	05/11/2023	1	58836		125.00
KAMI	NOTABLE, INC.	224092	KAMI Subscription	04/22/2023	05/11/2023	1	58837		1,485.00

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NOVUSBC	NOVUS GLASS OF CENTRAL NEBRASKA	7480437	Caravan Windshield Repair	04/04/2023	05/11/2023	1	58838		375.73
ORIENTAL	ORIENTAL TRADING CO	72403538801	Elem Classroom Supplies	04/19/2023	05/11/2023	1	58839		95.09
PAPER101	PAPER101	235193-00	HS Color paper	05/03/2023	05/11/2023	1	58840		1,327.89
PARTSBIN	PARTS BIN, INC., THE	04.30.2023-0001	Transp. Supplies	04/30/2023	05/11/2023	1	58800		306.57
PRESTOX	PRESTO-X COMPANY	35528068-0001	Pest Control	04/21/2023	05/11/2023	1	58801		118.65
PRESTOX	PRESTO-X COMPANY	35528069-0001	Pest Control-Preschool	04/21/2023	05/11/2023	1	58801		41.81
QUILCORP	QUILL CORPORATION	31599540	FCS Classroom Supplies	03/27/2023	05/11/2023	1	58841		57.78
REALGOOD	REALLY GOOD STUFF, LLC	8213136	Classroom Supples - Elem	05/01/2023	05/11/2023	1	58842		95.68
REAMS	REAMS SPRINKLER SUPPLY, CO	0010123833-001	Maint. Supplies	04/06/2023	05/11/2023	1	58843		146.64
SESMITH	S.E. SMITH & SONS	04.25.2023-0001	Ag, STS and Maint. Supplies	04/25/2023	05/11/2023	1	58802		638.36
SCHOSPEC	SCHOOL SPECIALITY LLC	208132148515	HS Classroom Supplies	04/10/2023	05/11/2023	1	58844		83.60
SCHOSPEC	SCHOOL SPECIALITY LLC	308104271257	FCS Classroom Supplies	05/01/2023	05/11/2023	1	58844		58.63
SCHOSPEC	SCHOOL SPECIALITY LLC	308104273970	Art Class Supplies	05/04/2023	05/11/2023	1	58844		587.27
SHERWILL	SHERWIN-WILLIAMS CO., THE	1910-5	Striping Machine Parts	04/11/2023	05/11/2023	1	58845		99.99
SHERWILL	SHERWIN-WILLIAMS CO., THE	2252-1	Line Stripper Parts	04/21/2023	05/11/2023	1	58845		88.98
SHERWILL	SHERWIN-WILLIAMS CO., THE	7939-3	Line Stripper Parts	04/21/2023	05/11/2023	1	58845		55.99
SKUTT CERAM	SKUTT CERAMIC PRODUCTS, INC.	357533	Kiln Parts - Art Class	03/30/2023	05/11/2023	1	58846		597.44
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	12808-0001	Activities Drug & Alcohol Testing Fee	04/02/2023	05/11/2023	1	58803		651.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	867	Gym Backstop/Bleacher Inspect/Repairs	04/26/2023	05/11/2023	1	58847		5,200.30
STPAULPU	ST. PAUL DISTRICT REIMBURSEMENT ACCT	0.31.2023-0002	Class Supplies, Training, etc.	05/31/2023	05/11/2023	1	58804		3,133.82
STAPLES	STAPLES	3533953979	FCS Classroom Supplies	03/28/2023	05/11/2023	1	58848		446.11
STAPLES	STAPLES	3534929167	FCS Classroom Supplies	04/04/2023	05/11/2023	1	58848		70.20
STAPLES	STAPLES	3534929168	FCS Classroom Supplies	04/04/2023	05/11/2023	1	58848		88.99
STAPLES	STAPLES	3535074116	HS Supplies	04/06/2023	05/11/2023	1	58848		32.32
STAPLES	STAPLES	3535136815	HS Classroom Supplies	04/07/2023	05/11/2023	1	58848		59.47
STAPLES	STAPLES	3535421948	HS Classroom Supplies	04/12/2023	05/11/2023	1	58848		34.78
STAPLES	STAPLES	3535421949	HS Classroom Supplies	04/12/2023	05/11/2023	1	58848		29.39
STAPLES	STAPLES	3536569621	Technology Equipment	04/28/2023	05/11/2023	1	58848		115.11
TEACDIRE	TEACHER DIRECT	INV20232651	Classroom Supplies-Elem	04/05/2023	05/11/2023	1	58849		184.66
TEACDIRE	TEACHER DIRECT	INV20233123	Classroom Supplies-Elem	04/19/2023	05/11/2023	1	58849		136.76
TEACDIRE	TEACHER DIRECT	INV20233124	Classroom Supplies-Elem	04/19/2023	05/11/2023	1	58849		164.96
TEACDIRE	TEACHER DIRECT	INV20233210	Classroom Supplies-Elem	04/20/2023	05/11/2023	1	58849		303.64
TRUCCENTOM	TRUCK CENTER COMPANIES	XA106129355:01	Trans. Parts	04/03/2023	05/11/2023	1	58850		67.58
TWINRIVERS	TWIN RIVERS HEALTH CARE, LLC	04.20.2023 Stmt	DOT Physical	04/20/2023	05/11/2023	1	58851		125.00
USBANKCC	U.S. BANK	04.25.2023-0001	Class Supp, Tech, Dues,etc	05/25/2023	05/11/2023	1	58805		7,630.22
UNITEART	UNITED ART AND EDUCATION	INV180481	Art Class Supplies	04/21/2023	05/11/2023	1	58852		263.94

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

User ID: TJJ

<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>
JOHNNYS	VIRGINIA IRVINE	89558	Extra Keys	05/04/2023	05/11/2023	1	58853		30.00
WEXBANK	WEX Bank	04.30.2023-0001	Fuel	04/30/2023	05/11/2023	1	58806		5,813.56
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	274881 02	Maint Supplies	04/24/2023	05/11/2023	1	58854		84.69
								Report Total:	<u>129,862.32</u>

Reimbursements Apr 2023

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Alex Egger	Reimb. Para Appreciation	\$89.98
Catherine Lemmerman	Reimb. Mileage to/from Omaha for Scholastic Art	\$187.33
Heidi Stelk	Reimb. School Nurse Training	\$279.00
Aaron Sanchez	Line Painter Repairs	\$230.00
SPPS Activity Fund	Reimb. for Student of Month PTO Deposit	\$350.00
Maria Montemagni	Reimb. for Reading Resources	\$28.86
Catherine Lemmerman	Reimb. for Art Class Supplies	\$79.38
Kurt Harders	Reimb. for Science Lab Supplies	\$29.80
UNL	Challenge Course - 44 Students	\$880.00
Rick Peters	Reimb. Teacher In-service Meal	\$80.00
Ashley Weber	Graduate Tuition Reimbursement	\$300.00
Rhonda Gebhardt	Reimb. for Admin. Professionals Day	\$60.00
Madison Brown	Reimb. for Admin. Professionals Day	\$24.50
Instrumentalist Awards LLC	Music Awards	\$285.00
Don Kleinsasser	Reimb. for Ambassadors' Meal	\$229.97
	Total	\$3,133.82

St. Paul Public Schools

Apr 2023 Credit Card Report (03.28.2023 - 04.25.2023)

Date	Transaction	Amount	Description
3/31/2023	PIZZA HUT	\$52.32	ATHLETICS - COACHES MEETING
4/5/2023	SAMS CLUB	\$244.24	MATH & SCIENCE CLUB FUNDRAISER SUPPLIES
4/6/2023	CASEY'S	\$55.96	ATHLETICS - CLASS CONTEST
4/13/2023	ELITE SPORTSWEAR	\$40.13	DANCE SUPPLIES
4/12/2023	SOUTHWEST AIRLINES	\$418.96	FBLA NATIONALS AIRFARE - TO BE REIMBURSED
4/12/2023	SOUTHWEST AIRLINES	\$418.96	FBLA NATIONALS AIRFARE - STUDENT
4/12/2023	SOUTHWEST AIRLINES	\$418.96	FBLA NATIONALS AIRFARE - STUDENT
4/12/2023	SOUTHWEST AIRLINES	\$418.96	FBLA NATIONALS AIRFARE - STUDENT
4/17/2023	VALLEY VIEW COUNTRY CLUB	\$18.00	ATHLETICS - GOLF RANGE BALLS
4/19/2023	AMAZON	\$35.79	TENNIS SUPPLIES
4/20/2023	APPLE.COM	\$11.76	ATHLETICS MUSIC SUBSCRIPTION
4/19/2023	HILTON GARDEN INN	\$139.00	TENNIS HOTEL ROOM
4/19/2023	HILTON GARDEN INN	\$139.00	TENNIS HOTEL ROOM
4/19/2023	HILTON GARDEN INN	\$139.00	TENNIS HOTEL ROOM
4/20/2023	CASEY'S	\$54.80	ATHLETICS - GOLF MEAL
4/24/2023	AMAZON	\$8.99	TRACK SUPPLIES
4/2/2023	TARGET	\$116.55	STUDENT COUNCIL FUNDRAISER SUPPLIES
3/31/2023	DOLLAR-GENERAL	\$63.00	STUDENT COUNCIL FUNDRAISER SUPPLIES
4/3/2023	ST PAUL GROCERY LLC	\$23.94	STUDENT COUNCIL FUNDRAISER SUPPLIES
4/5/2023	DOLLAR-GENERAL	\$80.52	STUDENT COUNCIL FUNDRAISER SUPPLIES
3/30/2023	FAZOLIS	\$29.06	ROBOTICS MEAL
3/31/2023	PILOT	\$14.96	ROBOTICS MEAL
3/30/2023	BURGER KING	\$13.36	ROBOTICS MEAL
4/1/2023	IOWA WEST FIELD HOUSE	\$11.77	ROBOTICS MEAL
4/2/2023	COURTYARD BY MARRIOTT	\$258.00	ROBOTICS NATIONALS HOTEL - SPONSOR
4/2/2023	COURTYARD BY MARRIOTT	\$258.00	ROBOTICS NATIONALS HOTEL - STUDENT
4/2/2023	COURTYARD BY MARRIOTT	\$258.00	ROBOTICS NATIONALS HOTEL - STUDENT
4/2/2023	COURTYARD BY MARRIOTT	\$258.00	ROBOTICS NATIONALS HOTEL - STUDENT
4/4/2023	COLORADO ROCKIES	\$500.00	MATH & SCIENCE CLUB EVENT
4/17/2023	CASEYS	\$44.00	CIRCLE OF FRIENDS MEAL
4/19/2023	SKEETER BARNES	\$93.00	CIRCLE OF FRIENDS MEAL
4/19/2023	BIG APPLE FUN CTR-DATOR	\$34.00	CIRCLE OF FRIENDS EVENT
4/19/2023	BIG APPLE FUN CTR-GR	\$40.00	CIRCLE OF FRIENDS EVENT
4/4/2023	HY-VEE KEARNEY 1323	\$44.31	FBLA MEAL
	ACTIVITY FUND TOTAL	\$4,755.30	
4/6/2023	ROCHESTER 100 INC	\$772.00	23-24 ELEM COMMUNICATOR FOLDERS
4/10/2023	AMAZON	\$15.58	23-24 CLASSROOM SUPPLIES - ELEM
4/16/2023	AMAZON	\$121.16	23-24 CLASSROOM SUPPLIES - ELEM
4/5/2023	AMAZON	\$25.02	23-24 CLASSROOM SUPPLIES - ELEM
4/7/2023	AMAZON	\$8.99	23-24 CLASSROOM SUPPLIES - ELEM

St. Paul Public Schools			
Apr 2023 Credit Card Report (03.28.2023 - 04.25.2023)			
Date	Transaction	Amount	Description
4/7/2023	AMAZON	\$221.77	23-24 CLASSROOM SUPPLIES - ELEM
4/7/2023	AMAZON	\$17.88	23-24 CLASSROOM SUPPLIES - ELEM
4/11/2023	AMAZON	\$52.46	23-24 CLASSROOM SUPPLIES - ELEM
4/11/2023	AMAZON	\$9.42	23-24 CLASSROOM SUPPLIES - ELEM
4/13/2023	AMAZON	\$36.96	23-24 CLASSROOM SUPPLIES - ELEM
4/17/2023	AMAZON	\$8.99	23-24 CLASSROOM SUPPLIES - ELEM
4/17/2023	AMAZON	\$11.99	23-24 CLASSROOM SUPPLIES - ELEM
4/17/2023	AMAZON	\$24.97	23-24 CLASSROOM SUPPLIES - ELEM
4/17/2023	AMAZON	\$32.16	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$22.99	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$43.22	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$79.12	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$43.42	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$613.09	23-24 CLASSROOM SUPPLIES - ELEM
4/18/2023	AMAZON	\$479.77	23-24 CLASSROOM SUPPLIES - ELEM
4/19/2023	AMAZON	\$22.49	23-24 CLASSROOM SUPPLIES - ELEM
4/19/2023	AMAZON	\$132.24	23-24 CLASSROOM SUPPLIES - ELEM
4/19/2023	AMAZON	\$87.63	23-24 CLASSROOM SUPPLIES - ELEM
4/19/2023	AMAZON	\$34.91	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$36.98	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$55.63	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$49.95	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$51.60	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$32.99	23-24 CLASSROOM SUPPLIES - ELEM
4/20/2023	AMAZON	\$11.88	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$71.95	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$169.44	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$89.94	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$57.14	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$33.93	23-24 CLASSROOM SUPPLIES - ELEM
4/21/2023	AMAZON	\$38.59	23-24 CLASSROOM SUPPLIES - ELEM
4/24/2023	AMAZON	\$33.94	23-24 CLASSROOM SUPPLIES - ELEM
4/25/2023	AMAZON	\$35.96	23-24 CLASSROOM SUPPLIES - ELEM
4/25/2023	AMAZON	\$118.89	23-24 CLASSROOM SUPPLIES - ELEM
4/15/2023	MESSERSMITH AUCTION	\$7.58	LUGGAGE CARTS
4/13/2023	AMAZON	\$108.31	TESTING SUPPLIES FOR STUDENTS
4/18/2023	COUNCIL FOR ECON ED	\$14.95	CLASSROOM CURRICULUM - SEC
4/4/2023	AMAZON	\$45.98	CLASSROOM SUPPLIES - MUSIC
4/7/2023	AMAZON	\$145.63	CLASSROOM SUPPLIES - MUSIC
3/27/2023	PUMP & PANTRY	\$18.40	CLASSROOM SUPPLIES - STS

St. Paul Public Schools			
Apr 2023 Credit Card Report (03.28.2023 - 04.25.2023)			
Date	Transaction	Amount	Description
4/17/2023	SP INVENTABLES, INC.	\$148.05	CLASSROOM SUPPLIES - STS
3/27/2023	AMAZON	\$89.94	TECH SUPPLIES
3/27/2023	AMAZON	\$18.96	TECH SUPPLIES
4/24/2023	AMAZON	\$86.04	TECH SUPPLIES
4/24/2023	AMAZON	\$49.49	TECH SUPPLIES
4/12/2023	COURTYARD BY MARRIOTT	\$138.00	SPED DIRECTOR HOTEL - NASES CONF.
4/21/2023	AMAZON	\$48.23	23-24 SPED SUPPLIES - ELEM
4/24/2023	AMAZON	\$29.99	23-24 SPED SUPPLIES - ELEM
4/24/2023	AMAZON	\$13.44	23-24 SPED SUPPLIES - ELEM
4/24/2023	AMAZON	\$18.49	23-24 SPED SUPPLIES - ELEM
4/25/2023	AMAZON	\$113.37	23-24 SPED SUPPLIES - ELEM
4/25/2023	AMAZON	\$27.72	23-24 SPED SUPPLIES - ELEM
4/25/2023	AMAZON	\$29.99	23-24 SPED SUPPLIES - ELEM
4/25/2023	AMAZON	\$24.31	23-24 SPED SUPPLIES - ELEM
3/27/2023	TOBII DYNAVOX SYSTEMS LLC	\$99.00	SPED CURRICULUM
4/21/2023	AMAZON	\$10.69	SPED CLASSROOM SUPPLIES - SEC
4/3/2023	AMAZON	\$57.84	GUIDANCE COUNSELOR SUPPLIES - SEC
4/4/2023	AMAZON	\$36.48	GUIDANCE COUNSELOR SUPPLIES - SEC
4/12/2023	SOUTHWEST AIRLINES	\$418.96	FBLA NATIONALS AIRFARE - SPONSOR
3/30/2023	COMFORT INNS	-\$19.97	NRCSA CONF HOTEL-SALES TAX REFUND
4/6/2023	ONE SOURCE THE BACKGROUND	\$56.00	STAFF BACKGROUND SCREENING/E-VERIFY
3/28/2023	AMAZON	\$52.50	ADMIN RESOURCES
3/31/2023	VISTAPRINT	\$291.99	GRADUATION PROGRAMS
4/17/2023	AMAZON	\$9.88	GRADUATION SUPPLIES
4/17/2023	AMAZON	\$58.97	GRADUATION SUPPLIES
4/20/2023	AMAZON	\$59.89	MAINTENANCE SUPPLIES
4/13/2023	FORESTRY SUPPLIERS INC	\$559.40	AG SUPPLIES
4/4/2023	NASSP PRODUCT & SERVICE	\$875.00	NHS WHITE SATIN PENDANTS (35)
4/22/2023	AMAZON	\$14.59	23-24 CLASSROOM SUPPLIES - ELEM (TITLE)
4/24/2023	AMAZON	\$65.09	23-24 CLASSROOM SUPPLIES - ELEM (TITLE)
	GENERAL FUND TOTAL	\$7,630.22	
	Total	\$12,385.52	
	General Fund Total	\$7,630.22	
	Activities Fund Total	\$4,755.30	
		\$12,385.52	

St. Paul Public School

Adam Patrick, Superintendent
 Jen Hagen, Secondary Principal
 Alex Egger, Elementary Principal
 Rick Peters, Dean of Students/AD
 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

May 10, 2023

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,527,148.90
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 301,389.78	
Local County Taxes - Greeley	\$ 694.21	
State Aid	\$ 194,556.00	
Early Childhood Endowment Grant - Q1 & Q2	\$ 36,234.00	
SPED School Age	\$ 22,657.00	
Medicaid Direct Services (Sep 22-Nov 22)	\$ 7,853.02	
Heartland United Way - Backpack Prgrm Grant	\$ 1,500.00	
HAL-Archer Credit Union Pride Cards Q1	\$ 556.70	
Nebraska Beef Council - FCS Incentive	\$ 100.00	
Paper Sold to City of St. Paul	\$ 457.30	
Student Fees and Sale of Staff Computers	\$ 110.00	
Interest	\$ 4,964.30	
TOTAL RECEIPTS:	\$	571,072.31
LESS DISBURSEMENTS:		
Bills	\$ (173,414.31)	
Salaries & Benefits	\$ (627,825.34)	
Transfer to Activity Fund	\$ -	
	\$	(801,239.65)
GRAND TOTAL GENERAL FUND MONTH ENDED - APRIL 30, 2023	\$	2,296,981.56
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$</i>	<i>1,903,905.34</i>

Budget 2022-2023	\$ 10,864,079.00	
Sept - Apr Expenditures	\$ (6,314,795.83)	58.13%
Remaining Budget	\$ 4,549,283.17	
Current Month:		
Bills	\$ (129,862.32)	
Salary & Wages	\$ (618,083.70)	
Local Property Taxes	\$ 2,109,312.80	
	\$ 1,361,366.78	
Fund Account Total	\$ 3,658,348.34	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,030.03
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 0.26	
			\$ 0.26
	ACCOUNT TOTAL		\$ 2,030.29
MONEY MARKET	BEGINNING BALANCE		\$ 637,920.24
	Local County Taxes - Howard	\$ 5,476.25	
	Local County Taxes - Greeley	\$ 14.24	
	Greeley County	\$ -	
	Interest	\$ 342.84	
			\$ 5,833.33
	ACCOUNT TOTAL		\$ 643,753.57
GRAND TOTAL BUILDING MAINTENANCE FUND - APRIL 30, 2023			\$ 645,783.86

Budget 2022-2023	\$ 830,201.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 830,201.00	
Current Month:		
Local Property Taxes	\$ 42,755.38	
Fund Account Total	\$ 688,539.24	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.90
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.02	
			\$ 0.02
	ACCOUNT TOTAL		\$ 141.92
MONEY MARKET	BEGINNING BALANCE		\$ 555,139.44
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 296.58	
			\$ 296.58
	ACCOUNT TOTAL		\$ 555,436.02
GRAND TOTAL DEPRECIATION FUND - APRIL 30, 2023			\$ 555,577.94

Budget 2022-2023	\$ 576,074.00	
Sept - Apr Expenditures	\$ (22,000.00)	3.82%
Remaining Budget	\$ 554,074.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 555,577.94	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,273.99
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 0.69	
			\$ 0.69
	ACCOUNT TOTAL		\$ 5,274.68
MONEY MARKET	BEGINNING BALANCE		\$ 203,157.77
	Local County Taxes - Howard	\$ 20,035.77	
	Local County Taxes - Greeley	\$ 52.01	
	Transfer to Checking	\$ -	
	Interest	\$ 87.55	
			\$ 20,175.33
	ACCOUNT TOTAL		\$ 223,333.10
GRAND TOTAL BOND FUND - APRIL 30, 2023			\$ 228,607.78

Budget 2022-2023	\$ 652,027.00	
Sept - Apr Expenditures	\$ (253,748.50)	38.92%
Remaining Budget	\$ 398,278.50	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 156,064.04	
	\$ 156,064.04	
Fund Account Total	\$ 384,671.82	

HOT LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 154,160.05
	Federal/State Receipts	\$ 21,920.22	
	Meal Account Receipts	\$ 16,075.80	
	Milk Account, ASP and Other Receipts	\$ 1,407.83	
	Head Start and Preschool Tuition	\$ 2,406.35	
	Vendor Rebate	\$ 115.87	
	Interest	\$ 31.94	
	Payroll	\$ (19,928.02)	
	Exp.: Food, Milk/Juice, etc.	\$ (33,524.04)	
			\$ (11,494.05)
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 62,275.25
	Deposits	\$ 25.25	
	Transfer Checking	\$ -	
	Interest	\$ -	
			\$ 25.25
	ACCOUNT TOTAL		\$ 62,300.50
GRAND TOTAL HOT LUNCH FUND - APRIL 30, 2023			\$ 204,966.50

Budget 2022-2023	\$ 457,290.00	
Sept - Apr Expenditures	\$ (389,346.37)	85.14%
Remaining Budget	\$ 67,943.63	

<u>EMPLOYEE BENEFIT FUND</u>			
CHECKING	BEGINNING BALANCE		\$ 257.59
	Interest	\$ 0.03	
			\$ 0.03
	ACCOUNT TOTAL		\$ 257.62
MONEY MARKET	BEGINNING BALANCE		\$ 16,187.02
	Interest	\$ 4.21	
			\$ 4.21
	ACCOUNT TOTAL		\$ 16,191.23
GRAND TOTAL EMPLOYEE BENEFIT FUND - APRIL 30, 2023			\$ 16,448.85

Budget 2022-2023	\$ 17,128.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

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>
HILADAIR	HILAND DAIRY FOODS	04.08.2023-0001	Milk & Juice	04/08/2023	04/14/2023	6	6670		6,379.98
HOMEMARK	HOMETOWN MARKET	03.31.2023-0001	Kitchen Food Items	03/31/2023	04/14/2023	6	6671		5.29
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	20230412	04.14.2023 Lunch Fund Payroll Payback	04/14/2023	04/14/2023	6	6669		19,928.02
SPPSDRAT	ST. PAUL DISTRICT REIMBURSEMENT ACCOUNT	03.24.2023-0001	Child Nutrition Training	03/24/2023	04/14/2023	6	6672		355.00
SPPSDRAT	ST. PAUL DISTRICT REIMBURSEMENT ACCOUNT	04.04.2023-0001	Lunch Account Bal Refund-Turner, A.	04/04/2023	04/14/2023	6	6672		50.00
SYSCLINC	SYSCO LINCOLN	04.01.2023-0001	Food & Supplies	04/01/2023	04/14/2023	6	6673		19,710.68
USFOODS	US FOODS GRAND ISLAND	03.30.23 S-0001	Food	03/30/2023	04/14/2023	6	6674		7,023.09
Report Total:									53,452.06

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; 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	3,945.73	0.00	134.99	0.00	4,080.72
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	WILDCAT EXPRESS EQUITY	1,711.90	268.67	51.00	0.00	1,494.23
05 704 0104	ELEMENTARY EQUITY	(491.71)	54.00	750.00	0.00	204.29
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	4,255.46	0.00	322.55	0.00	4,578.01
05 704 0113	YEARBOOK 2015 EQUITY	8,366.92	0.00	0.00	0.00	8,366.92
05 704 0213	CLASS OF 2023 EQUITY	4,269.54	0.00	1,032.00	0.00	5,301.54
05 704 0214	CLASS OF 2021 EQUITY	1,193.21	0.00	0.00	0.00	1,193.21
05 704 0215	CLASS OF 2019 EQUITY	3,146.27	2,604.40	0.00	0.00	541.87
05 704 0216	CLASS OF 2025 EQUITY	1,634.61	0.00	0.00	0.00	1,634.61
05 704 0217	CLASS OF 2022 EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0302	SPIRIT SQUAD EQUITY	998.04	0.00	3,030.00	0.00	4,028.04
05 704 0303	ROBOTICS EQUITY	2,517.86	0.00	0.00	0.00	2,517.86
05 704 0304	DANCE SQUAD EQUITY	48.27	475.00	0.00	0.00	(426.73)
05 704 0320	SCHOLARSHIP EQUITY	18,242.92	0.00	4,560.00	0.00	22,802.92
05 704 0340	VOCAL MUSIC EQUITY	2,520.60	1,442.10	52.73	0.00	1,131.23
05 704 0350	INSTRUMENTAL MUSIC EQUITY	(1,695.13)	0.00	1,492.10	0.00	(203.03)
05 704 0359	ONE ACT EQUITY	13.08	0.00	0.00	0.00	13.08
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	3,526.72	385.16	0.00	0.00	3,141.56
05 704 0362	ALL SCHOOL PLAY EQUITY	1,197.93	0.00	0.00	0.00	1,197.93
05 704 0370	STUDENT COUNCIL EQUITY	1,023.88	0.00	390.00	0.00	1,413.88
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,484.18	45.88	0.00	0.00	2,438.30
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ATHLETICS EQUITY	(6,711.34)	12,275.24	1,647.06	0.00	(17,339.52)
05 704 0501	WRESTLING FUND EQUITY	(49.33)	0.00	0.00	0.00	(49.33)
05 704 0502	WEIGHT ROOM KEYS EQUITY	1,802.51	0.00	5.00	0.00	1,807.51
05 704 0503	FOOTBALL FUND EQUITY	2,046.33	411.95	0.00	0.00	1,634.38
05 704 0504	GIRLS BASKETBALL FUND EQUITY	1,482.29	0.00	0.00	0.00	1,482.29
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,356.27	194.62	0.00	0.00	2,161.65
05 704 0506	BOYS BASKETBALL -FULLER EQUITY	0.57	0.00	0.00	0.00	0.57
05 704 0507	VOLLEYBALL EQUITY	2,645.96	0.00	0.00	0.00	2,645.96
05 704 0508	SOFTBALL EQUITY	2,258.41	266.95	0.00	0.00	1,991.46
05 704 0509	CONCESSIONS EQUITY	13,753.42	3,644.58	2,912.75	0.00	13,021.59
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2023 - 04/2023

Regular; Beginning Month 04/2023; Processing Month 04/2023; 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	171.00	188.44	423.52	0.00	406.08
05 704 0600	FFA EQUITY	28,804.11	9,842.76	18,367.95	0.00	37,329.30
05 704 0602	MATILDA EQUITY	13,835.77	2,028.33	1,891.25	0.00	13,698.69
05 704 0700	FCCLA EQUITY	4,109.96	207.24	973.00	0.00	4,875.72
05 704 0800	FBLA EQUITY	2,534.48	292.44	1,308.01	0.00	3,550.05
05 704 0801	MATH/SCIENCE CLUB EQUITY	6,373.51	469.30	2,036.18	0.00	7,940.39
Fund Total: 05		142,017.72	35,097.06	41,380.09	0.00	148,300.75

	Composite	Math	Science	English	Reading
Class of 24	21.4	20.4	22.3	20.9	21.9
Class of 23	20.8	19.9	20.7	20.9	20.9
Class of 22	20.4	19.9	21.2	19.2	20.8
Class of 21	20.3	19.7	20.7	19.8	20.2
Class of 20	19.8	19.2	20.8	18.9	19.7
Class of 19	22	21.3	21.5	22.2	20.9

Goal is a 22.

Scores are based on a "super score" for each category.

Math

Grade	Winter 22-23	Spring 22-23
2	65%	60%
3	57%	69%
4	30%	33%
5	39%	36%
6	51%	70%
2-6 Average	48%	54%
7	52%	43%
8	43%	57%
9	49%	57%
10	53%	74%
11	61%	64%
7-11 Average	50%	59%
2-11 Average	49%	56%

Reading

Grade	Winter 22-23	Spring 22-23
2	72%	70%
3	48%	50%
4	47%	69%
5	51%	50%
6	64%	50%
2-6 Average	56%	58%
7	44%	45%
8	68%	63%
9	61%	57%
10	53%	74%
11	65%	64%
7-11 Average	56%	61%
2-11 Average	56%	59%

Language

Grade Winter 22-23 Spring 22-23

2

3

4

5

6

69%

69%

7

8

9

10

11

7-11 Average

5-11 Average

72%

70%

71%

49%

65%

62%

67%

71%

63%

66%

65%

66%

Science

Grade	Winter 22-23	Spring 22-23
2		
3		
4		
5	59%	92%
6	33%	37%
	46%	
7	58%	62%
8	40%	57%
9	44%	66%
10	44%	50%
11	59%	50%
7-11 Average	49%	57%
2-11 Average	48%	59%



Student Growth Summary Report

Term: Spring 2022-2023
District: ST PAUL PUBLIC SCHOOLS

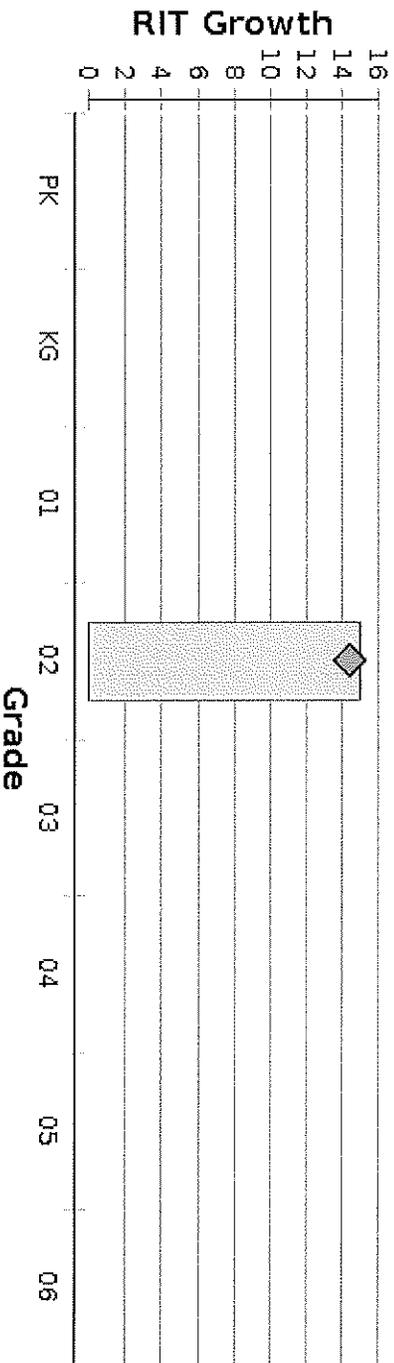
Norms Reference Data: 2020 Norms
Growth Comparison Period: Fall 2022 - Spring 2023
Weeks of Instruction: Start - 4 (Fall 2022)
End - 32 (Spring 2023)
Grouping: None
Small Group Display: No

St. Paul Elementary

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events†	Comparison: Periods			Growth		Grade-Level Norms		Growth Evaluated Against								
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
PK	0	**			**			**				**					
KG	0	**			**			**				**					
01	0	**			**			**				**					
02	45	177.4	10.7	66	192.5	9.2	69	15	1.0	14.4	0.31	62	45	26	58	61	
03	0	**			**			**				**					
04	0	**			**			**				**					
05	0	**			**			**				**					
06	0	**			**			**				**					

Math: Math K-12



Observed Growth
Grade-Level Norms Projected Growth

Explanatory Notes

** Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
† Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

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Student Growth Summary Report

Aggregate by School

Term: Spring 2022-2023
District: ST PAUL PUBLIC SCHOOLS

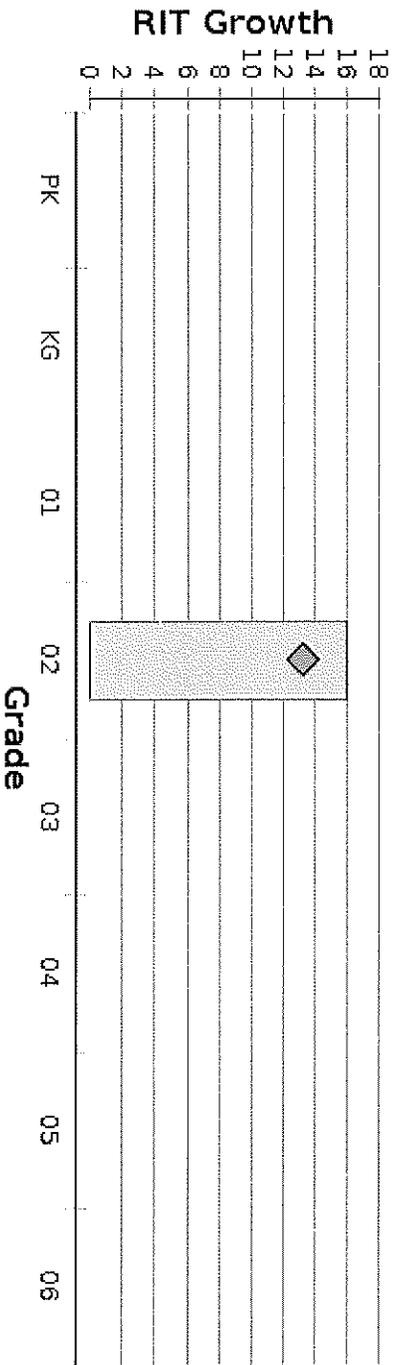
Norms Reference Data: 2020 Norms:
Growth Comparison Period: Fall 2022 - Spring 2023
Weeks of Instruction: Start - 4 (Fall 2022)
End - 32 (Spring 2023)
Grouping: None
Small Group Display: No

St. Paul Elementary

Language Arts:
Reading

Grade (Spring 2023)	Total Number of Growth Events†	Comparison Periods			Growth	Growth Evaluated Against										
		Fall 2022	Spring 2023	Grade-Level Norms		Student Norms										
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
PK	0	**			**			**					**			
KG	0	**			**			**					**			
01	0	**			**			**					**			
02	45	173.4	12.2	56	189.6	10.8	71	16	1.3	13.3	1.17	88	45	30	67	65
03	0	**			**			**					**			
04	0	**			**			**					**			
05	0	**			**			**					**			
06	0	**			**			**					**			

Language Arts: Reading



Observed Growth

Grade-Level Norms Projected Growth

Explanatory Notes

** Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
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Student Growth Summary Report

Term: Spring 2022-2023
 District: ST PAUL PUBLIC SCHOOLS

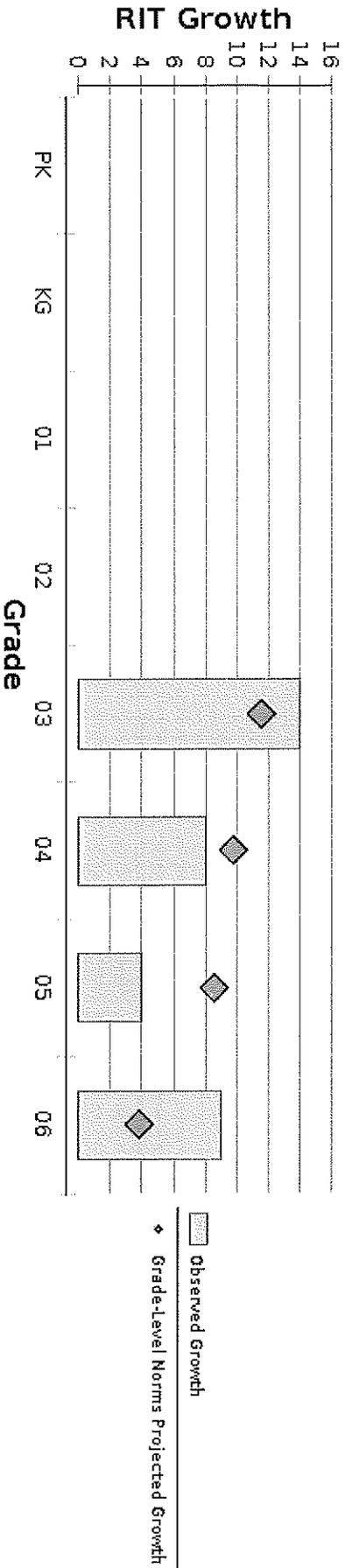
Norms Reference Data: 2020 Norms
 Growth Comparison Period: Spring 2022 - Spring 2023
 Weeks of Instruction: Start - 32 (Spring 2022)
 End - 32 (Spring 2023)
 Grouping: None
 Small Group Display: Yes

St. Paul Elementary

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Comparison Periods			Growth		Grade-Level Norms		Growth Evaluated Against					
		Mean RIT Score	Standard Deviation	Achievement Percentile	Spring 2023	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
PK	0	**			**			**					**				**
KG	0	**			**			**					**				**
01	0	**			**			**					**				**
02	0	**			**			**					**				**
03	46	191.1	10.9	61	205.2	11.9	73	14	1.0	11.5	1.16	88	46	32	70	63	
04	53	208.4	10.6	87	216.0	10.3	77	8	0.7	9.8	-1.00	16	53	21	40	40	
05	50	215.9	11.7	77	219.8	11.6	55	4	0.7	8.6	-2.01	2	50	10	20	25	
06	45	219.1	10.9	52	227.6	10.1	71	9	1.0	3.8	1.94	97	45	36	80	74	

Math: Math K-12



Explanatory Notes
 ** Calculators not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
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Student Growth Summary Report

Aggregate by School

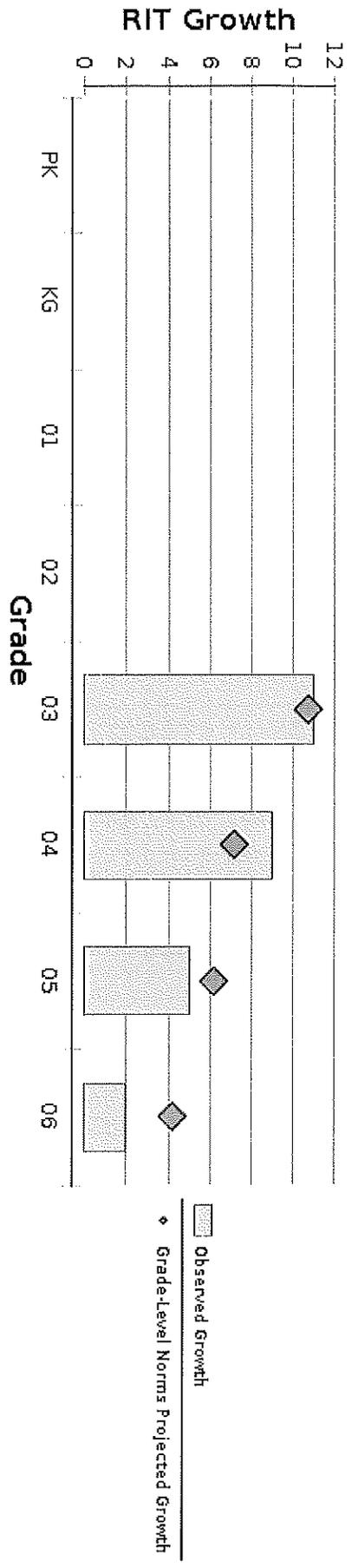
Term: Spring 2022-2023
 District: ST PAUL PUBLIC SCHOOLS
 Norms Reference Data: 2020 Norms - Spring 2022 - Spring 2023
 Growth Comparison Period: Start - 32 (Spring 2022)
 Weeks of Instruction: End - 32 (Spring 2023)
 Grouping: None
 Small Group Display: Yes

St. Paul Elementary

Language Arts:
 Reading

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Spring 2023			Growth		Grade-Level Norms		Growth Evaluated Against				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Student Median Conditional Growth Percentile		
PK	0	**			**			**				**				
KG	0	**			**			**				**				
01	0	**			**			**				**				
02	0	**			**			**				**				
03	46	190.2	12.1	74	201.5	10.4	73	11	1.2	10.7	0.28	61	46	26	57	52
04	53	201.3	13.7	72	210.4	12.1	78	9	1.3	7.2	1.05	85	53	33	62	53
05	50	207.2	13.3	63	211.9	11.2	55	5	0.9	6.2	-0.78	22	50	24	48	47
06	45	213.7	8.9	65	215.9	11.2	53	2	1.0	4.2	-1.06	15	45	17	38	36

Language Arts: Reading



Explanatory Notes:
 ** Calculations not provided because students have no MAP® results in at least one of the terms. The Growth Count is zero.
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Student Growth Summary Report

Aggregate by School

Term: Spring 2022-2023
 District: ST PAUL PUBLIC SCHOOLS

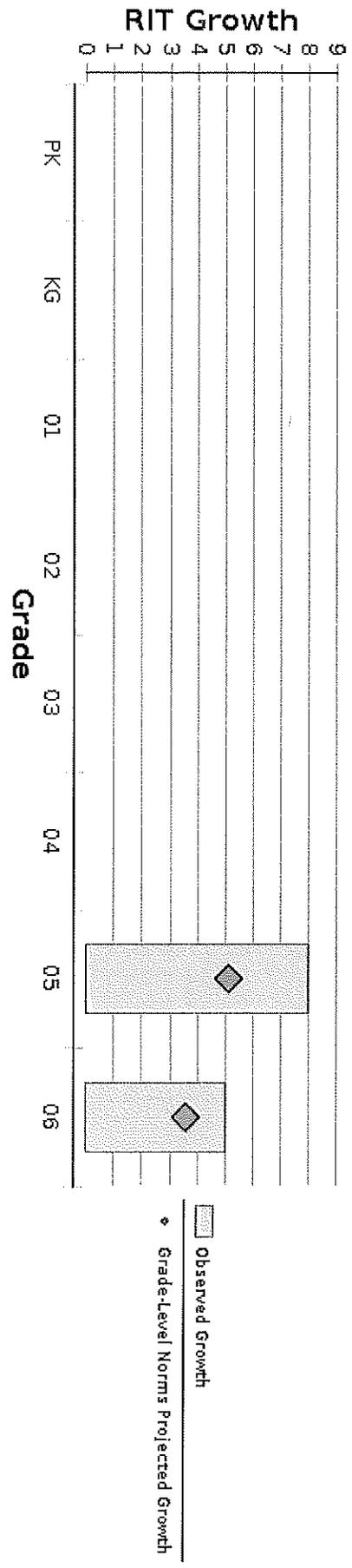
Norms Reference Data: 2020 Norms - Spring 2022 - Spring 2023
 Growth Comparison Period: Start - 32 (Spring 2022)
 Weeks of Instruction: End - 32 (Spring 2023)
 Grouping: None
 Small Group Display: Yes

St. Paul Elementary

Language Arts:
 Language Usage

Grade (Spring 2023)	Total Number of Growth Events†	Comparison Periods			Growth	Growth Evaluated Against																					
		Spring 2022	Spring 2023	Grade-Level Norms		Student Norms																					
PK	0	**	**	**	**	**	**																				
KG	0	**	**	**	**	**	**																				
01	0	**	**	**	**	**	**																				
02	0	**	**	**	**	**	**																				
03	0	**	**	**	**	**	**																				
04	0	**	**	**	**	**	**																				
05	50	206.0	11.3	56	72	213.8	9.9	72	79	8	5	0.9	1.0	5.2	3.6	1.57	1.11	94	87	50	45	36	29	72	64	65	58
06	45	213.9	9.2	72	79	219.2	9.3	79	79	5	5	0.9	1.0	5.2	3.6	1.57	1.11	94	87	50	45	36	29	72	64	65	58

Language Arts: Language Usage



Explanatory Notes
 ** Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
 †Growth Count provided reflects students with MAP results in both the Start and End terms. Observed Growth calculation is based on that student data.

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Student Growth Summary Report

Aggregate by School

Term: Spring 2022-2023
District: ST PAUL PUBLIC SCHOOLS

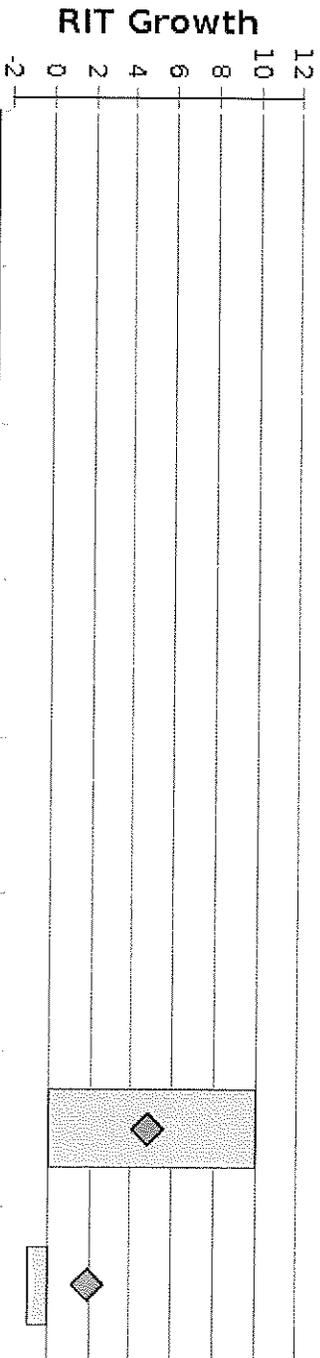
Norms Reference Data: 2020 Norms.
Growth Comparison Period: Spring 2022 - Spring 2023
Weeks of Instruction: Start - 32 (Spring 2022)
End - 32 (Spring 2023)
Grouping: None
Small Group Display: Yes

St. Paul Elementary

Science: Science K-12

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Spring 2023			Growth		Grade-Level Norms			Growth Evaluated Against Student Norms				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile	
PK	0	**			**			**				**			**		
KG	0	**			**			**				**			**		
01	0	**			**			**				**			**		
02	0	**			**			**				**			**		
03	0	**			**			**				**			**		
04	0	**			**			**				**			**		
05	50	205.3	10.3	76	215.5	10.0	94	10	0.8	4.8	2.20	99	50	46	92	86	
06	45	215.8	9.6	94	215.2	7.6	86	-1	1.1	2.0	-1.24	11	45	16	36	39	

Science: Science K-12



▨ Observed Growth
◊ Grade-Level Norms Projected Growth

Explanatory Notes

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Student Growth Summary Report

Term: Spring 2022-2023
District: ST PAUL PUBLIC SCHOOLS

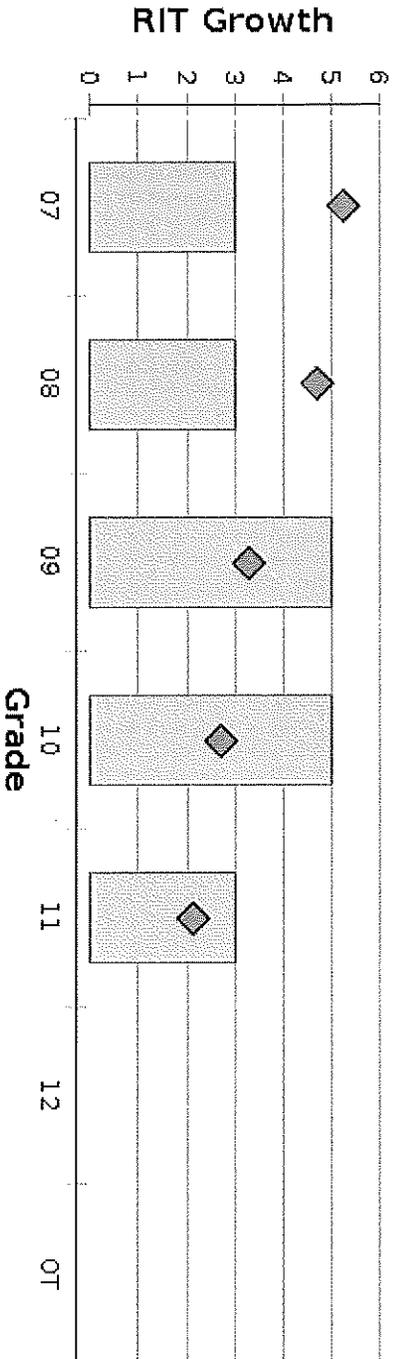
Norms Reference Data: 2020 Norms.
Growth Comparison Period: Spring 2022 - Spring 2023
Weeks of Instruction: Start - 32 (Spring 2022)
End - 32 (Spring 2023)
Grouping: None
Small Group Display: Yes

St Paul Jr-Sr High

Math: Math K-12

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Spring 2023			Growth		Grade-Level Norms		Growth Evaluated Against				
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
07	52	225.9	11.9	64	228.4	15.6	57	3	1.0	5.2	-1.49	7	52	22	42	41
08	49	226.5	15.1	49	229.9	15.5	48	3	1.0	4.7	-0.57	28	49	24	49	46
09	47	233.2	13.7	61	238.2	13.8	79	5	1.0	3.3	0.94	83	47	27	57	63
10	42	235.3	14.8	70	240.2	16.9	77	5	0.9	2.7	1.09	86	42	31	74	62
11	51	243.4	16.2	85	246.8	15.9	88	3	1.1	2.1	0.65	74	51	32	63	61
12	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**
OT	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**

Math: Math K-12



Observed Growth
Grade-Level Norms Projected Growth

Explanatory Notes

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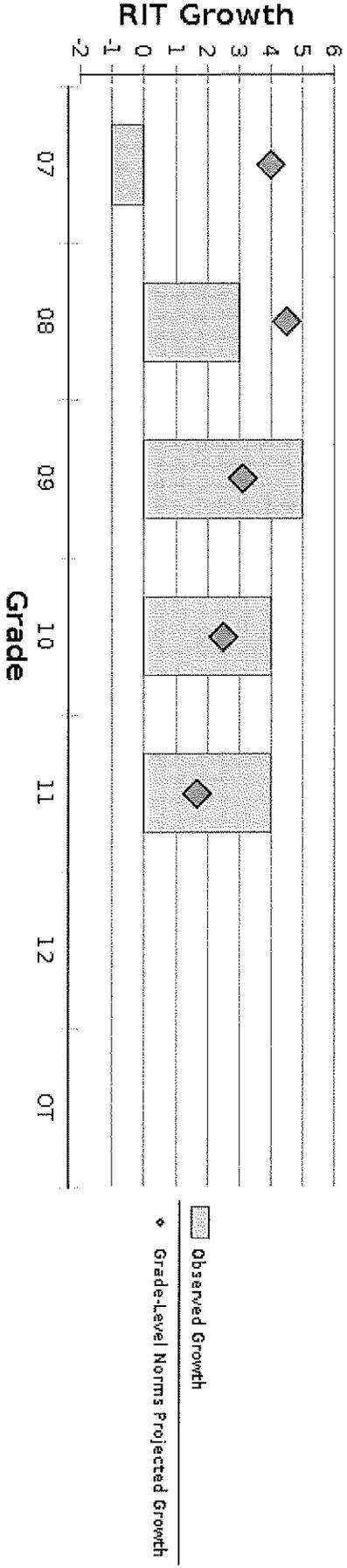
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St Paul Jr-Sr High

Language Arts:
Reading

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Comparison Periods Spring 2023			Growth		Grade-Level Norms			Growth Evaluated Against Student Norms			
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
07	52	218.6	10.1	68	217.4	10.3	45	-1	0.9	4.0	-3.55	1	52	13	25	21
08	49	213.0	16.6	23	216.0	12.5	23	3	1.5	4.5	-0.79	21	49	21	43	38
09	47	218.1	14.7	32	223.2	12.9	58	5	1.5	3.1	1.18	88	47	27	57	61
10	42	223.1	15.5	57	227.5	14.3	68	4	1.2	2.5	1.00	84	42	30	71	66
11	51	227.2	12.5	67	231.6	13.4	80	4	1.2	1.7	1.42	92	51	32	63	65
12	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**
OT	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**

Language Arts: Reading



Explanatory Notes:
 ** Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
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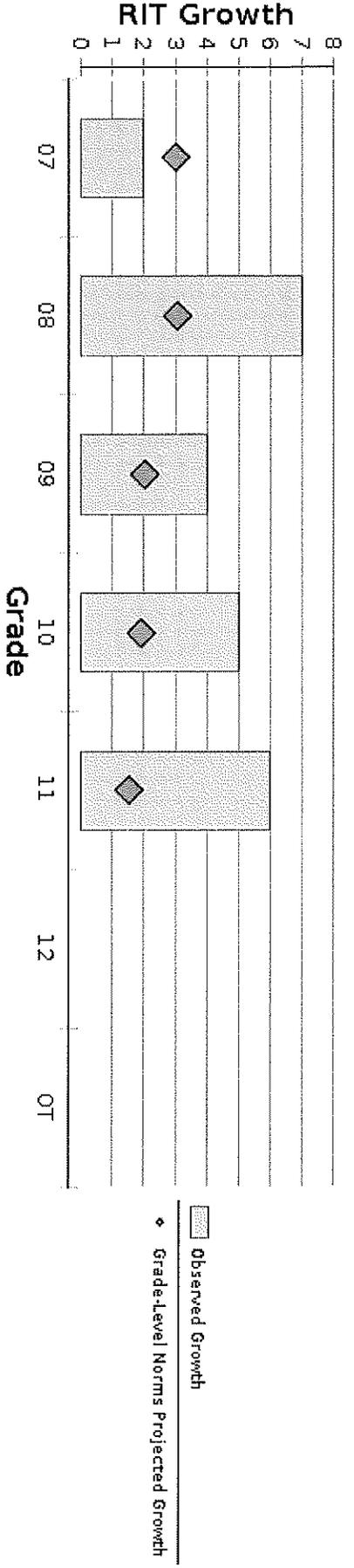
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St Paul Jr-Sr High

Language Arts:
Language Usage

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Comparison Periods Spring 2023			Growth	Grade-Level Norms		Growth Evaluated Against Student Norms					
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile		Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection
07	52	218.1	8.5	73	220.5	10.3	73	2	0.8	3.0	-0.43	33	52	26	50	50
08	48	214.8	14.0	40	221.7	11.1	67	7	1.1	3.1	2.41	99	48	32	67	74
09	47	220.9	12.1	63	225.3	11.4	81	4	1.2	2.0	1.67	95	47	29	62	75
10	42	224.2	14.3	76	229.0	13.9	88	5	1.0	1.9	1.83	97	42	28	67	68
11	51	226.2	12.5	86	234.0	11.9	96	6	1.3	1.5	2.65	99	51	36	71	76
12	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**
OT	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**

Language Arts: Language Usage



Explanatory Notes:
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Student Growth Summary Report

Aggregate by School

Term: Spring 2022-2023
 District: ST PAUL PUBLIC SCHOOLS

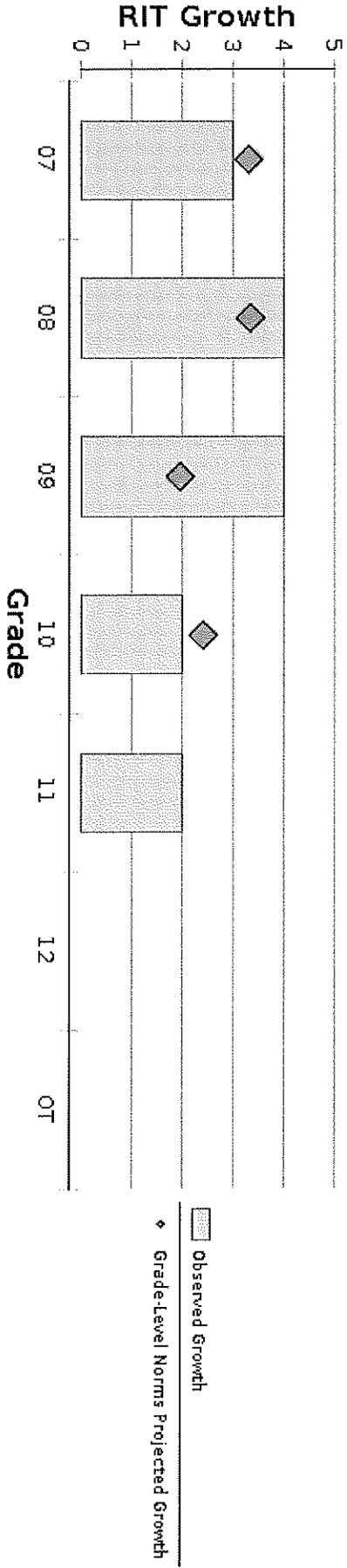
Norms Reference Data: 2020 Norms.
 Growth Comparison Period: Spring 2022 - Spring 2023
 Weeks of Instruction: Start - 32 (Spring 2022)
 End - 32 (Spring 2023)
 Grouping: None
 Small Group Display: Yes

St Paul Jr-Sr High

Science: Science K-12

Grade (Spring 2023)	Total Number of Growth Events†	Spring 2022			Comparison Periods			Spring 2023		Growth		Grade-Level Norms		Growth Evaluated Against		
		Mean RIT Score	Standard Deviation	Achievement Percentile	Mean RIT Score	Standard Deviation	Achievement Percentile	Observed Growth	Observed Growth SE	Projected School Growth	School Conditional Growth Index	School Conditional Growth Percentile	Number of Students With Growth Projections	Number of Students Who Met Their Growth Projection	Percentage of Students Who Met Growth Projection	Student Median Conditional Growth Percentile
07	52	213.7	8.8	80	216.6	10.0	83	3	0.7	3.3	-0.19	42	52	32	62	55
08	48	214.0	11.5	70	217.8	11.6	75	4	0.9	3.3	0.22	59	48	27	56	53
09	46	220.7	10.0	87	224.2	10.3	92	4	1.0	2.0	0.68	75	46	31	67	69
10	42	223.1	12.9	90	225.1	11.9	91	2	0.9	2.4	-0.18	43	42	21	50	60
11	51	224.9	12.4	90	226.4	12.8	91	2	0.9				0			
12	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**
OT	0	**	**	**	**	**	**	**	**	**	**	**	**	**	**	**

Science: Science K-12



Explanatory Notes
 ** Calculations not provided because students have no MAP results in at least one of the terms. The Growth Count is zero.
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April 24, 2023

Dear Superintendent Patrick and St. Paul Board of Education Members,

Please accept this letter as my formal resignation as the 7-12 Principal of St. Paul Public Schools.

I have had the honor of serving as the 7-12 principal for the past twelve years. During this time, I have witnessed the best of humanity from students and staff alike, and I have had the pleasure of working with some of the most talented and dedicated educators in the field. As I reflect on my tenure, I am proud of the accomplishments we have achieved. We have implemented innovative programs and initiatives that have contributed to our student's academic and personal growth, and we have fostered a safe learning environment that has nurtured their potential.

After careful consideration, I have decided to step down from my position as the 7-12 principal to pursue other opportunities. While it was not an easy decision, it is the right one for me at this time.

I would like to express my deepest gratitude to the School Board, Superintendent Patrick, and my fellow colleagues for their unwavering support and cooperation throughout my tenure. It has been an honor to work with such a dedicated team, and I am proud of what we have accomplished together.

I will do everything possible to ensure a smooth transition during this time. I am confident that Mr. Patrick will find a highly qualified candidate to fill my position and continue to lead the school toward a bright future.

Thank you again for the opportunity to serve as the 7-12 Principal at St. Paul. I wish everyone continued success in the years ahead.

Sincerely,

Jen Hagen

ADMINISTRATOR'S CONTRACT OF EMPLOYMENT

This contract is made by and between the Board of Education of the St. Paul School District # 1, located in HOWARD county in the State of Nebraska, hereinafter referred to as "the Board", and **RICHARD MOORE**, hereinafter referred to as "the Administrator".

WITNESSETH: That in accordance with the action taken by the Board as recorded in the minutes of the Board meeting held on the 10th day of May, 2023, the Board hereby agrees to employ the Administrator and the Administrator hereby agrees to accept such employment as Secondary Principal subject to the following conditions:

Term of Contract. The Administrator shall be employed for a period of ONE year, beginning on the 1st day of August 2023 and expiring on the 30th day of June 2024 for a total of 220 service days.

Salary. In consideration of an annual salary of \$98,000, to be paid in twelve equal installments, and of the further agreements and considerations hereinafter stated, the Administrator agrees to perform faithfully duties of the Secondary Principal in and for the District as prescribed by the laws of the State of Nebraska and by the rules and regulations promulgated by the Board hereunder. Said annual salary shall be paid in twelve installments in accordance with the policy of the Board governing payment of other professional staff employees of the District. The first payroll check will be received on the 15th of August, and on the 15th of each month thereafter.

Professional Status. The Administrator hereby affirms that she is not under contract with another school board or board of education covering any part or all of the same term provided in this Contract. The Administrator further affirms that throughout the term of this contract she will hold a valid and appropriate certificate to act as a Secondary Principal in the State of Nebraska, which certificate shall be registered in the office of the St. Paul School District No. 1 Superintendent as required by law.

Administrator's Duties. The duties of the Administrator shall be as prescribed for the position of Secondary Principal in the BOARD OF EDUCATION POLICY MANUAL, Section 4072, which duties shall be performed in accordance with standards and goals established by the Superintendent of Schools. The Administrator agrees to devote her time, skill, and labor, and attention to her duties as Secondary Principal throughout the term of her contract; provided, however, the Administrator, by agreement with the Superintendent of Schools, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Discharge. Throughout the term of this Contract, the Administrator may be discharged if she materially breaches any provision of this contract, or performs any act which substantially

inhibits her ability to discharge her duties as Secondary Principal including, but not limited to (a) incompetence, (b) immorality, (c) intemperance, (d) cruelty, (e) conviction of a felony, (f) neglect of duty, (g) general neglect of the business of the district, (h) unprofessional conduct, and (i) physical or mental incapacity. The Board shall not act arbitrarily or capriciously in calling for discharge of the Administrator and under no circumstances shall a discharge be effective unless the Administrator has been given a specific statement of the cause or causes for discharge in writing and due notice of an opportunity for a hearing before the Board. The hearing shall be held before the Board and may be in a closed or open session, at the option of the Administrator, provided that in the event of a hearing in closed session, no formal action shall be taken by the Board on the evidence presented at such hearing until the Board shall have reconvened in open session.

The Board shall appoint an attorney-at-law, who has never represented the District or any member of the Board in any capacity, to act as the presiding hearing officer at such hearing. The hearing officer shall formulate the procedural rules for the hearing, shall be in charge of the conduct of the hearing and shall have the power to rule on all objections. The Administrator may at her cost and expense be represented by legal counsel at the hearing. During the hearing evidence, support of the cause or causes for discharge shall be presented and the Administrator shall be afforded a reasonable opportunity to present evidence on her behalf. After the hearing the Board shall render its decision, and if such decision is adverse to the Administrator, the Board shall submit a written memorandum of the decision, setting forth the reasons for the decision and the evidence relied upon. The fees and expenses of the hearing officer shall be paid by the District. Nothing contained herein shall prevent the suspension of the Administrator, with pay; from her duties during the pendency of proceedings under this section.

Disability. Should the Administrator be unable to perform her duties by reason of illness, accident or other disability beyond her control, and such disability shall continue for more than six (6) months, or if such disability is permanent, irreparable, or of such a nature as to make performance of her duties impossible, the Board may in its discretion terminate her Contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exceptions of any benefits to be paid to the Administrator under any insurance coverage furnished by the District.

Transportation. The Board shall provide the Administrator with transportation required in the performance of her official duties or shall reimburse her for such transportation at the rate equal to the current IRS mileage rate.

Sick Leave. The Administrator shall be allowed 10 working days of sick leave, accumulative to 60 days. The Long Term Disability Insurance becomes effective after 60 calendar days, the 60-day waiting period will include full pay for the accumulated days of sick leave, and one-half (50%) pay for the remaining working days in the 60-day period. The LTD and social security will pay 60% of the monthly salary up to \$5,000.00 for the length of the disability, or until the insured

reaches 65 years of age. Up to five days total of emergency leave may be applied towards the sixty days of sick leave, such as serious illness, injury, (the doctor specifies the patient is critically ill, or injured and hospitalized) of which 2 days can be used for bereavement for anyone and up to 5 days for immediate family. Family includes spouse, children, parents, grandparents, father-in-law, mother-in-law, brothers, sister, brothers-in-law, sister-in-law, grandchildren, grandparents-in-law, aunts, uncles, nieces, and nephews of same.

Personal Days. The Administrator shall be allowed five (5) personal days per year, accumulative to a total of five (5) days.

Professional Development. The Administrator shall continue her professional development by attending appropriate professional meetings at the local, state, and national levels. The expenses of such attendance shall be paid by the District.

Fringe Benefits. The Administrator shall receive all fringe benefits of employment, which are granted other certified employees of the District. In addition to said fringe benefits the District shall provide the Administrator with the following benefits: ***health & dental insurance coverage for employee/spouse has been waived effective August 1, 2023***, full employee/spouse vision insurance, cost of annual dues to all professional organizations, actual cost for housing and meals when attending meetings as a representative of the school district, and cost of the St. Paul Chamber of Commerce dues.

No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Administrator from this contract; provided no resignation shall become effective until expiration of the Contract unless accepted by the Board and the Board shall fix the time at which the resignation shall take effect.

Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of the contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract shall be refunded by the Administrator.

Governing Laws. The parties shall be governed by all applicable state and federal laws, rules and regulations in performance of their respective duties and obligations under this contract.

Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Severability. If any portion of the Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the dates indicated below.

Executed by the Board this 10th day of May, 2023

President, Board of Education, District #1

Secretary, Board of Education, District #1

Administrator

Dated the _____ day of _____, 2023

Quote #: 063719 01

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

Body - Requirements

Option	Description	Price	Option	Description	Price
BBX-PLT	BBX TRAY STANDARD		ME2	PREWIRE FOR 2 WAY RADIO	
BFK	BODY FLUID KIT FEDERAL		MUD	MUDFLAPS STANDARD	
BUA-1	BACKING SAFETY HORN SAE 112DBA		NE	NEBRASKA	
BU2	BUMPER REINFORCEMENTS		PFB	HPADS GREY FIREBLOCK	
DDBB	DECAL 2" BLACK BUMPER 45 DEGRE		PGY	PAINT CHASSIS GRILL YELLOW	
DG2	DRIVE LINE GUARD FRONT/REAR		RRSK	RUB RAIL SKIRT	
2 DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M		RT2	ROOF HATCH SAFE FLEET ADVANTAGE	
DSB	DECAL -SCHOOL BUS- REFLEC 3M		SBC	SEAT BELT CUTTER	
EX2	EXTINGUISHER 5 LBS		T1R-3M	REFL TAPE 2IN RR PERIM YLW 3M	
FAK	FIRST AID KIT FEDERAL SPEC U.S		T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	
F2A-1	2-SPD FAN RH ABOVE WINDSHIELD		UC2	UNDERCOATING BODY AND CABIN FLOOR	
HS1	DOD STEP DE-ICING		V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	
JTS-1	JOINT STRENGTH STEEL FLR C/FMVSS221		V50	HEATER VALVE BLEEDER	
LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL		WBJ	WIN S/S TINT 62% W/2 P/O	
LI5-7	WHT STROBE LED ON BAT W/GUARD		WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	
LN3-3M	REFLECTORS 3" AMBER SIDE 3M				

Body - Options

Option	Description	Price	Option	Description	Price
AA-40TCG	A/C VAL 40K+OEM EVA/RR/GR W/COND		KFR	36 IN KICK PANEL UNDER RH BARRIER	
BBX-SLD	BBX TRAY SLIDES		7 LEGS-S	LEG CEW	
BBX-UNLCK	BBX DOOR STD		PAS3	RADIO AM/FM/CD WITH H/F PA	
BBX-X	BBX W/AUX BAT.		7 SBK2	SEAT BELT KIT FOR (2) PASSENGERS	
BH36LA8000	HSM BAR 36 LH HB BLU FB WO/C		3 SH36LA8026	HSM STD 36 LH HB BLUE FB WO/C	
BH36RA8000	HSM BAR 36 RH HB BLU FB WO/C		2 SH36RA8026	HSM STD 36 RH HB BLU FB WO/C	
BUC-3	ROSCO BACKUP CAM W/SCR IN MIR		SI36LA8026	HSM ICS 36 LH HB BLU FB WO/C	
CRG	GM RADIO CHIME		SI36RA8026	HSM ICS 36 RH HB BLU FB WO/C	
HEA	HEATER REAR 1X 42000 + 1X 20500BTU		SKG-3	SIDE SKIN SUPP & M/FLAP W/BBX & A/C	
HHNC-2	HEATER HOSE ONLY (2X)		SSS	STANDARD SEAT SUPPORT	
ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD				



Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LLP-L	LICENSE PLATE LIGHT LED	
BU1-S	BUMPER REAR - STEEL 3/16		LN2-3M	REFLECTORS REAR RED - 3M	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LST-L	STOP & TAIL LED LIGHTS	
BW1	PANEL BELOW WINDOW - ALUMINUM		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
B45	BODY WHEEL HOUSING DW G5 76"		MRS-Z	MIRROR ROSCO SB	
CPO	CHASSIS PREPARATION		MVW	MORE VIEW CLR GLASS TP	
CST	STRUCTURAL CAGE		PAG	FUEL FILLER POT	
DFO	DECAL "?????? FUEL ONLY"		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PRW5	PAINT ROOF WHITE G5	
EDG	CLEAR GLASS ENTRANCE DOOR		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EEC	DOD ELECT CONTROL		P2S	SELECT PLYWOOD 1/2INCH	
EIB	DECAL EMERGENCY DOOR		RDB	EMERGENCY EXIT AJAR BUZZER	
ESK	EXTERIOR SKINS		RDR	TELESCOPIC RETAINER REAR DOOR	
EFW	EXT WINDOW TRIM		RDW2-T	REAR DOOR GLASS (2) LIGHT TINT 62%	
EXL	RELOCATE EXHAUST TO LEFT SIDE		RD2	RR DOOR 2 GLASSES	
E32	DOUBLE OPENING DOOR 32 IN		RFCF	FRONT CAP SB OR COM STANDARD	
FDC	FORD OR GM CONSOLE W/SWITCHES		RFCR	REAR CAP SB OR COM STANDARD	
FGL	INT & EXT FINISHING PARTS		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RRF	RUB RAIL FLOOR LEVEL	
FSR-1	STANDARD FRONT STRUCTURE		RRN	RUB RAIL BLACK	
FS1	FLOOR STEEL GALVANIZED 14GA		RRS	RUB RAIL SEAT LEVEL	
GCS	ENTR GRAB LH 1 1/4 IN SS PLAIN		RSR-1	REAR STRUCTURE STANDARD	
GLC	GLOVE COMPARTMENT		SFS	STANDARD FLOOR STRUCTURE	
GRG	GRAVEL SHIELDS MOLDED		SLND	ELEC SYS W/SOLENOID 200A	
GUT	DRIP RAILS		SRT-S	CENTRAL SPEAKERS IN CEILING	
GVWR-123	GVWR 12,300LB GM		SSM1	STOP ARM SMI STOP INCANDESCENT	
HSF-1	HEAT SHIELD FOR FUEL TANK DELETE		SV1	STATIC ROOF VENT	
IM	INT MIRROR 6X16 IN		SWH	WHEEL HOUSINGS STEEL	
ISF	INT FRONT SKINS STD		TWD	KIT REFLEC (3)	
ISRR	INT FINISH RR STD		US	U.S. SCHOOL BUS VEHICLE	
ITST	INTERIOR FINISH STANDARD		WHT	WHEEL WELL TRIM BLACK	
LAH-S	STANDARD LED DOME LIGHTS		WPI	8 WAY WIRING POWER ON IGNITION	
LBU	BACK-UP LIGHTS		WRG	2 BACK WINDOWS LIGHT TINT (62%)	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		WSQ	SEQUENTIAL 8WAY SYSTEM	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW		WSS-S	WIRING SYSTEM STANDARD	
LGM-DS	DEC BIRD BLACK		8WS	8 WAYS STANDARD (4 AMBER 4 RED)	
LGZ	STEPWELL LED LIGHT				



Quote #: 063719 01

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC BRAKES WITH ABS		R9Y	FLEET MAINTENANCE CREDIT	
AJ3	AIR BAG DRIVER'S SIDE ONLY		TC	TRANSPORTATION CHARGES	
AR7	SEAT FRONT BUCKET WITH VINYL TRIM		TGK	SPECIAL PAINT	
BNC	BODY MOUNT CUSHIONS (PUCK)		TP3	DUAL BATTERIES EACH 770 AMPS	
B3D	SCHOOL BUS CHASSIS EQUIPMENT		UE0	ONSTAR DELETE	
C60	FRONT DASH AIR		UJ1	BRAKE WARNING INDICATOR	
C7N	12,300 LB GVWR RATING		U0F	RADIO AM/FM WITH MP3	
DTRL	DAYTIME RUNNING LAMPS		U05	HORN DUAL NOTE TONE	
D31	TILT REARVIEW MIRROR		VK3	LICENSE PLATE BRACKET	
ENC-HVAC	PROV.AUX.HEATER PLUMBING & WIRING		VQ2	FLEET PROGRAM	
FE9	EMISSIONS FEDERAL SPECS		VTP	VOLTMETER TEMPERATURE & OIL PRESSURE	
FTC-21	FUEL TANK 32 GALLONS / 121.1 LITERS		V4D	STOP TURN SIGNAL CIRCUITS	
GT4	REAR AXLE RATIO: 3.73		XHF	TIRE FRONT LT225/75R16E ALS B/L DRW	
JL4	STABILITRAK SYSTEM		ZQ3	TILT STEERING & SPEED CONTROL	
KC4	COOLING EXTERNAL ENGINE OIL COOLER		ZX1	HIGH BACK BUCKET DRIVER'S ONLY	
KW5	ALTERNATOR 220 AMPS		01U	EXTERIOR PAINT YELLOW	
L8T	ENGINE GAS 6.6L V8		1WT	EQUIPMENT GR 1WT MDEL 3500 / GAS	
MYD	6 SPEED TRANSMISION		159	159" WHEELBASE	
NB8	EMISSION OVERRIDE (NY FE9)		4300	FRONT GAWR 4300 LBS	
NST	WITHOUT SPARE TIRE		8E8	FRONT BUMPER PAINTED BLACK	
PWS	POWER STEERING		8600	REAR GAWR 8600 LBS	
QT4	WHEEL 16 X 6.5 STEEL HD		9L7	ACCESSORY POWER CIRCUITS	
R05	DUAL REAR WHEELS		9T7	RIGHT SIDE DOOR DELETE	
R6H	GM UPFITTER ALLOWANCE		93W	TRIM VINYL MEDIUM DARK PEWTER	

Deleted Specs.

Option	Description	Price	Option	Description	Price
DBB	DECAL BATTERY LOCATION		KCR	30 IN KICK PANEL UNDER RH BARRIER	
HHSC	HEATER HOSE SUPREME ONLY (1X)		SBK3	SEAT BELT KIT FOR (3) PASSENGERS	
HSF	HEAT SHIELD FOR FUEL TANK FORD		VMT	VOLTMETER	

Version(s)

Date	Description	By
01 17/03/2023	Add lap seatbelts	milgra



SEAT PLAN: SP51216

QUOTE: 063719

NEBRASKA/CENTRAL EQUIPMENT

	LEFT	RIGHT
BARRIERS	BH36LA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE	BH36RA8000 CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE KFR 36 IN KICK PANEL UNDER RH BARRIER
ROW 1	S136LA8026 CEW SCHOOL ICS RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	S136RA8026 CEW SCHOOL ICS RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 2	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 3	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS
ROW 4	SH36LA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS	SH36RA8026 CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE/LATCH LEGS-S LEG CEW SBK2 SEAT BELT KIT FOR (2) PASSENGERS



Customer Quotation

Prepared For:
ST. PAUL PUBLIC SCHOOLS
1305 HOWARD
ST. PAUL, NE 68873

Prepared By :
COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

Quote Number:
397625

Quote Date:
4/28/2023

Customer Order No:
St PAUL 14

Model Profile: 2024 Chevrolet Minotour – 14 Passenger School Bus

Product Type:	School Transportation
Year:	2024
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	12,300
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

Total for 1 complete unit.....\$92,350.00

Price is delivered to St. Paul Public Schools
Subject to chassis availability and price adjustments
Delivery is subject to General Motors build schedule

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU REAR HEATER
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER
- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY

- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 14 SEAT BELT - BLACK W/O RETRACTOR
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 T3 SEAT 2LG,LS, PROFORM BLUE
- 4 T3 SEAT 2LG,RS, PROFORM BLUE

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 MY23 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 12,300 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA
- 1 BODY ADJUSTMENT - MY2023 GM DRW- GAS

CHASSIS

- 2024 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 12,300 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered



1406 Bruce Street Saint Paul, NE 68873 phone (308)750-5941 fax (308)754-2222 chrismeyerconstruction@hotmail.com

04-20-2023

Bid For:

St. Paul Public Schools
P.O. Box 325
1305 Howard Ave
St. Paul, NE 68873
308-754-4433 phone
308-754-5374 fax

Project Description:

Old Gym Approach: 5-1/2" 47B mix concrete (labor & material)

1448 sq. ft.

1448 sq. ft. x \$6.50 per sq. ft. = \$9412.00

Elementary Ramp: 5-1/2" 47B Mix Concrete (Labor & Material)

288 sq. ft.

288 sq. ft. x \$10.00 per sq. ft. = \$2880.00

Sidewalk east of Old Gym entrance: 5-1/2" 47B mix concrete (labor & material)

120 sq. ft.

120 sq. ft. x \$10.00 per sq. ft. = \$1200.00

North parking lot patch: 5-1/2" 47B mix concrete (labor & material)

375 sq. ft.

375 sq. ft. x \$6.50 per sq. ft. = \$2437.50

Southeast parking lot curb repair: 5-1/2" 47B mix concrete (labor & material)

50 sq. ft.

50 sq. ft. x \$30 per sq. ft. = \$1500

Notes: Extra sq. ft. will be priced at \$6.50 per sq. ft.

Total: **\$17429.50**



Brett Stamp <brett.stamp@spwildcat.org>

Estimate 1304 from K&M Concrete & Design LLC

1 message

K&M Concrete & Design LLC <quickbooks@notification.intuit.com>

Tue, May 2, 2023 at 9:53 PM

Reply-To: jeeping1873@gmail.com

To: brett.stamp@spwildcat.org

Dear St. Paul Public Schools,

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
K&M Concrete & Design LLC

----- Estimate -----

2728 Webb Rd
Grand Island, NE 68803 US
308-383-5173

Estimate #: 1304
Date: 05/02/2023
Exp. Date: 06/02/2023
\$22,524.77

Address:

St. Paul Public Schools
1305 Howard Ave
St. Paul, NE 68873

Date	Activity	Description	Qty	Rate	Amount
05/02/2023	Sales	Remove broken curb and one square of sidewalk. Minimum charge	1	2,000.00	2,000.00T
		<i>HS Corner</i>			
05/02/2023	Sales	Handicap ramp from paving by door 1. Minimum charge	1	2,000.00	2,000.00T
		<i>Tami T Ramp to Parking</i>			
05/02/2023	Sales	Door 1 sidewalk. Minimum charge	1	2,000.00	2,000.00T
		<i>Tami T sidewalk</i>			
05/02/2023	Sales	Sidewalk squares east of door 3. Minimum charge	1	2,000.00	2,000.00T
		<i>Sidewalk Door # 4</i>			
05/02/2023	Sales	Remove and	1	5,094.75	5,094.75T
		<i>Elem. Parking Lot</i>			

replace 4
squares of
paving.
705sqft

05/02/2023 Sales Sidewalk and ramp by door 9,430.02T

3. Remove old concrete entry way and place new concrete ramp to front doors. Bing in fill sand to adjust sub grade.

*Entry
Door #3
Ramp Step*

SubTotal:	\$22,524.77
Tax:	\$0.00

Total:	\$22,524.77

Smaller projects have a minimum charge due to lack of square footage and or yardage. If we can do a group pour of 2 or 3 of the smaller projects at once it would be better off.

 Estimate_1304_from_KM_Concrete_Design_LLC.pdf
7K

July 1st-11th

No vacation or sick days were used.

July 12th-August 8th

Vacation July 14th PM July 15 All Day

Aug. Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18.5 of 20 Remaining

August 23rd .5 vacation day

Sept. 14 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Oct. 10 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Nov. 14 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Dec. 12 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Jan. 9 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

February Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I missed .25 of a day on March 9th for an appointment.

March Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 17.75 of 20 Remaining

I did not take any days off since the last regular board meeting.

April Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 17.75 of 20 Remaining

April 13 .5 Vacation

April 24 .75 Vacation

May Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 16.5 of 20 Remaining