

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- “Three may keep a secret, if two of them are dead.”. – Benjamin Franklin.
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
 - 4.1. Board needs to consider paying the credit card as presented.
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. The Board needs to consider approving Lauren Grecsek as a local substitute.
 - 7.2. The Board needs to consider offering a certified contract to Mr. Bob Fuller for the Social Science position.
 - 7.3. The Board needs to consider accepting the resignation of Mr. Egger.
 - 7.4. The Board needs to consider offering an administrative contract to Mr. Egger for the 22-23 school year.
 - 7.5. The board needs to consider approving Tanya Johansen as St. Paul Business manager and give her all the banking and business rights as of July 1, 2022
 - 7.6. Resignation of Jaime Camden as Treasurer of all school accounts effective July 1, 2022
 - 7.7.
 - 7.8. All signatures and accounts held at Homestead and Citizens bank will have John Poppert and Jaime Camden removed as signators and add Tanya Johansen and Adam Patrick as signators effective July 1, 2022.
 - 7.9.
 - 7.10. Appoint Tanya Johansen as Treasurer of all school accounts effective July 1, 2022, for both Citizens Bank and Homestead Bank
 - 7.11. The Board needs to consider accepting the resignation of Mrs. Whitney Kaminski.
 - 7.12. The Board needs to consider offering a certified contract to Mrs. Tabitha Holliday for elementary counselor.
 - 7.13. The Board needs to accept the highest bid for the excessive equipment.
 - 7.14. Superintendent Sick and vacation log
 - 7.15. Principal's Report
 - 7.16. Superintendent's Report
 - June Plans, with new superintendent

8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on April 11, 2022 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Absent, Dan Scheer: Present, Philip Thede: Absent.

Vice President Scheer noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

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

Motion to excuse Marty Mrkvicka and Phil Thede passed with a motion by Shelly Hueftle and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Scheer: Yea

Yea: 4, Nay: 0

Vice President Scheer read the Americanism quote.

Board President Marty Mrkvicka arrived at 7:03 pm.

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 Poppert passed with a motion by Janelle Morgan and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to pay Rasmussen Mechanical Service \$ 3,710.00 from the depreciation account for a valve for air handler in gym passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Student council representative Zach Hirschman spoke about their current fundraiser for yard eggs and that it has been a great success.

Motion to approve Jamie Klanecky to be a volunteer junior high track coach working with shot and discuss passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to pass 4 out 5 core classes for 7th and 8th grade students to move on to the next grade level passed with a motion by Janelle Morgan and a second by Shelly Hueftle.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to approve the bid from Floor It GI, for \$14,664.88 passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to adopt Policy 4063 (Extra duty) Option 2 for extended contract days and Option 1 for payment of extended contract days passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to list the excess equipment to be sold passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to accept Sara Paider's resignation passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Motion to approve admin increases as presented at 2.57% increase in total package passed with a motion by Jason Meinecke and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea

Yea: 5, Nay: 0

Principals Report: Mrs. Schulte reported on testing for NSCAS, MAPS, and Acadience tests.

Board member Phil Thede arrived at 7:32 pm.

Superintendent's Report: Summer projects: Asbestos abatement June 1-June 18, Flooring June 27th-July 11th and Gym refinishing July 7-11. AC unit for the gym is being prepared with wiring and transformers and will be ready for graduation. American fence will put a fence around the units. The school nurse for 22-23 has been hired and interviews will be taking place for the business manager position. The elementary principal position is posted.

Meeting adjourned at 7:40 pm

Janelle Morgan
Secretary

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 05/2022

<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>
ALPHAREHAB	Alpha Rehabilitation, PC	3440-0001	Student Services	05/31/2022	05/10/2022	1	57898		406.54
AWARPLUS	AWARDS PLUS	19193	Staff Recognition	05/02/2022	05/10/2022	1	57845		120.00
AWARPLUS	AWARDS PLUS	19194	Music Awards	05/02/2022	05/10/2022	1	57845		35.00
AXTELLCOMM	Axtell Community School Dist 501	21034-0002	Student Services	05/01/2022					0.00
BCNTELEC	BCN TELECOM	23309536-0001	Telecommunications	05/01/2022	05/10/2022	1	57899		70.70
BLACKHILLS	Black Hills Energy	04262022-0002	Natural Gas	05/26/2022	05/10/2022	1	57900		2,848.16
NOVUSBC	Boggy Creek Express LLC	7185158	Bus Windshield Repair	04/08/2022	05/10/2022	1	57846		50.00
BOMGAARS	BOMGAARS	03162022a-0002	Ag/Maint. Supplies	05/16/2022	05/10/2022	1	57901		1,066.60
BOYSTOWN	Boys Town	NIE0001876-0001	Tuition	03/31/2022	05/10/2022	1	57902		6,400.00
CATHBLAU	Cathy, Blauhorn	108	Piano Accompanist	05/06/2022	05/10/2022	1	57847		677.50
CENTNEBRRE	Central Nebraska Rehabilitation Services	03082022-0002	OT/PT Services	05/08/2022	05/10/2022	1	57903		4,440.76
CENTLINK	CENTURY LINK	04102022-0001	Phone Service 308-754-6006	05/10/2022	05/10/2022	1	57904		124.08
CENTLINK	CENTURY LINK	04102022a-0001	Phone Bill - 308-754-4433	05/10/2022	05/10/2022	1	57904		257.32
CITYLIBM	CITY OF ST PAUL LIBRARY MAINT	2022	Annual Maint. Bill	05/06/2022	05/10/2022	1	57848		2,500.00
CITYOFST	CITY OF ST. PAUL	04302022-0001	Electric, Water, Sewer	04/30/2022	05/10/2022	1	57905		10,711.60
DASSTACC	DAS State Accounting-Central Finance OCIO	1313458-0001	Educational Services	04/12/2022	05/10/2022	1	57906		259.49
DISCOVEREDU	Discovery Education, Mystery Science Inc.	180279	Mystery Science District Membership	05/06/2022	05/10/2022	1	57849		1,325.00
EAKES	EAKES OFFICE SOLUTIONS	8473309-0	Supplies	04/20/2022	05/10/2022	1	57850		33.61
EAKES	EAKES OFFICE SOLUTIONS	8484313-0	Office Supplies	05/04/2022	05/10/2022	1	57850		163.43
EAKES	EAKES OFFICE SOLUTIONS	INV339784-0002	Copier Contract	05/04/2022					0.00
EAKES	EAKES OFFICE SOLUTIONS	INV3397841-0002	AD Office Copier	05/04/2022					0.00
EAKES	EAKES OFFICE SOLUTIONS	INV339784H-0002	HS/ELEM Workroom Copiers	05/04/2022					0.00
EAKES	EAKES OFFICE SOLUTIONS	INV349355A-0002	AD Office Copier	05/28/2022					0.00
EAKES	EAKES OFFICE SOLUTIONS	INV349355H-0002	HS/ELEM Workroom Copies	05/28/2022					0.00
ESU10	EDUCATIONAL SERVICE UNIT	03012022-0003	Audiology/Vision/Training	05/01/2022	05/10/2022	1	57907		299.96
FLINSCIE	FLINN SCIENTIFIC, INC.	2693646	Science Supplies	04/04/2022	05/10/2022	1	57851		1,037.41
TOHAASTI	GB Auto Service Inc.	1620	SPED Van Tires	05/06/2022	05/10/2022	1	57852		710.00
TOHAASTI	GB Auto Service Inc.	1798	Tire Repair	05/06/2022	05/10/2022	1	57852		75.60
GRAFTONASS	GRAFTON & ASSOCIATES	34501	SLC 2022 - 296.50 FBLA Reimbursed	05/06/2022	05/10/2022	1	57853		1,296.50
PHONOGRAPH	Happ, Michael	03312022-0002	Notices/Minutes	05/31/2022	05/10/2022	1	57908		441.95
HEARTDISPO	Heartland Disposal	129188-0001	Trash Disposal Compactor Pull Fee	05/10/2022	05/10/2022	1	57909		211.31
HEARTDISPO	Heartland Disposal	130837-0001	Monthly Service Fee	04/25/2022	05/10/2022	1	57909		272.00
HEARTDISPO	Heartland Disposal	131605-0001	Trash Disposal Compactor Pull Fee	05/02/2022	05/10/2022	1	57909		217.92
HOMEDEPO	Home Depot Pro, The	679761320	Maint. Supplies	04/13/2022	05/10/2022	1	57854		1,840.24
HOMEDEPO	Home Depot Pro, The	681024014	Maint. Supplies	04/20/2022	05/10/2022	1	57854		23.70
HOMEDEPO	Home Depot Pro, The	68233109	Maint. Supplies	04/27/2022	05/10/2022	1	57854		2,080.30

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HOMEMARK	HOMETOWN MARKET	04012022	FCS/SPED/Maint. Supplies	05/06/2022	05/10/2022	1	57855		202.06
HOMEMARK	HOMETOWN MARKET	04012022FCS	FCS Supplies	04/01/2022	05/10/2022	1	57855		406.21
HOUGMIFF	HOUGHTON MIFFLIN CO.	955546939	Vocab workbooks for English dept.	05/06/2022	05/10/2022	1	57856		2,400.51
JOHNLOCK	Irvine, Virginia	88202	District Padlocks	04/19/2022	05/10/2022	1	57857		177.12
JOHNDEERFI	John Deere Financial	3076588	Grounds Equip (Gator Rental)	03/28/2022	05/10/2022	1	57858		1,200.00
JWPEPPER	JW PEPPER & SON, INC.	364221000	Music Supplies	04/07/2022	05/10/2022	1	57859		41.97
JWPEPPER	JW PEPPER & SON, INC.	364249749	Music Supplies	04/20/2022	05/10/2022	1	57859		24.99
JWPEPPER	JW PEPPER & SON, INC.	364250590	Music Supplies	04/20/2022	05/10/2022	1	57859		21.00
JWPEPPER	JW PEPPER & SON, INC.	364252862	Music Supplies	04/21/2022	05/10/2022	1	57859		24.99
KIDACADEMY	Kid Academy	0044	Preschool Share of Expenses	05/06/2022	05/10/2022	1	57860		516.33
KIDACADEMY	Kid Academy	0045	Preschool Share of Expenses	05/06/2022	05/10/2022	1	57860		623.81
KIDACADEMY	Kid Academy	0046	Preschool Share of Expenses	05/06/2022	05/10/2022	1	57860		604.68
KIDACADEMY	Kid Academy	0047	Preschool Share of Expenses	05/06/2022	05/10/2022	1	57860		833.41
KSBSCHOLAW	KSB School Law	11940	Legal Services	05/02/2022	05/10/2022	1	57861		1,181.00
LASER	LASER WORKS	12076	Retirement Engraving	04/08/2022	05/10/2022	1	57862		28.90
LOUPCENTR	LOUP CENTRAL LANDFILL	139380	Landfill Services	04/14/2022	05/10/2022	1	57863		18.00
MENARDS	MENARDS	39291	Maint. Supplies	05/06/2022	05/10/2022	1	57864		11.88
MIDAMRESCH	Mid-American Research Chemical	0759009-IN	Maint. Supplies	04/08/2022	05/10/2022	1	57865		1,082.14
MIDWTECH	Midwest Technology Products	2128478-00	STS Program Supplies	05/06/2022	05/10/2022	1	57866		819.66
NAEA	Nebraska Ag Ed Association	2022-2023 Bowder	Renewal Fee - Ag Teacher	04/19/2022	05/10/2022	1	57867		235.00
NEBRCENT	NEBRASKA/CENTRAL EQUIPMENT, INC.	0165313-IN	Bus Parts - Def Tank/Isolators	04/14/2022	05/10/2022	1	57868		327.66
ORIENTAL	ORIENTAL TRADING CO	716301309-01	Elementary Supplies	04/18/2022	05/10/2022	1	57869		227.99
OVERHEAD	OVERHEAD DOOR	46075	Door Repair	04/22/2022	05/10/2022	1	57870		297.78
PARTSBIN	PARTS BIN, INC., THE	04302022-0001	Transportation/Maint. Supplies	05/28/2022	05/10/2022	1	57910		32.73
PIONDOOR	Pioneer Door, Inc.	46912	Door Repair	04/26/2022	05/10/2022	1	57871		181.00
PRESTOX	PRESTO-X COMPANY	14390209-0002	Pest Maint. Service Preschool	05/22/2022	05/10/2022	1	57911		37.00
PRESTOX	PRESTO-X COMPANY	1471872-0002	Pest Maint. Services	05/21/2022	05/10/2022	1	57911		105.00
QUILCORP	QUILL CORPORATION	24196741	Classroom Supplies	04/01/2022	05/10/2022	1	57872		65.99
QUILCORP	QUILL CORPORATION	24208260	Classroom Supplies	04/01/2022	05/10/2022	1	57872		35.50
QUILCORP	QUILL CORPORATION	24208418	Classroom Supplies	04/01/2022	05/10/2022	1	57872		94.32
QUILCORP	QUILL CORPORATION	24209027	Classroom Supplies	04/01/2022	05/10/2022	1	57872		36.88
RASMMECHSE	Rasmussen Mechanical Services	JC12151	GYM HVAC - ESSER II	04/13/2022	05/10/2022	1	57873		79,461.25
REAMS	REAMS SPRINKLER SUPPLY, CO	0006267998-001	Sprinkler Parts	04/20/2022	05/10/2022	1	57874		99.50
RONSMUSIC	RON'S MUSIC	231485	Instrument Repairs	05/05/2022	05/10/2022	1	57875		172.00
SESMITH	S.E. SMITH & SONS	04252022-0001	Maint./Ag Supplies	05/25/2022	05/10/2022	1	57912		215.11
SCHOSPEC	SCHOOL SPECIALTY LLC.	308103965277	Classroom Supplies	04/20/2022	05/10/2022	1	57876		467.19
SCHOSPEC	SCHOOL SPECIALTY LLC.	308103967034	Classroom Supplies	04/25/2022	05/10/2022	1	57876		89.27

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SMITWELD	SMITH WELDING	20630	Maint. Supplies	04/15/2022	05/10/2022	1	57877		182.74
SPORTSAFE	Sport Safe Testing Service, Inc.	12085-0002	Activities Drug & Alcohol Testing Fee	05/05/2022					0.00
STPAULPU	ST. PAUL DIST REIMBURSE ACCT	04302022-0001	Classroom Supplies/Travel Reimbursement	05/31/2022	05/10/2022	1	57913		1,735.00
ACTIVITY	ST. PAUL PUBLIC SCHOOL	01	Staff Committee FFA Plants	05/06/2022	05/10/2022	1	57878		60.00
ACTIVITY	ST. PAUL PUBLIC SCHOOL	04112022	FBLA Sponsor and Advisor Fees	04/11/2022	05/10/2022	1	57878		600.00
ACTIVITY	ST. PAUL PUBLIC SCHOOL	04142022	Sponsor Rooms FBLA	05/06/2022	05/10/2022	1	57878		499.80
ACTIVITY	ST. PAUL PUBLIC SCHOOL	04152022	Transfer	04/22/2022	05/10/2022	1	57878		12,000.00
STAPLES	Staples Business Advantage	3504359584	Science Supplies	04/02/2022	05/10/2022	1	57879		39.89
TEACDIRE	TEACHER DIRECT	INV/2022/6191	Special Education Classroom Supplies	04/22/2022	05/10/2022	1	57880		190.56
TEACDISV	TEACHER'S DISCOVERY	179809	Spanish Classroom Supplies	04/22/2022	05/10/2022	1	57881		465.66
TEREINTERP	Teresa Interpreting Service	03312022	Interpreting Services - CNCAP Reimbursed	04/27/2022	05/10/2022	1	57882		332.00
TEREINTERP	Teresa Interpreting Service	04302022	Interpreting Services - CNCAP Reimbursed	04/30/2022	05/10/2022	1	57882		304.00
USBANKCC	U.S. BANK	03252022-0002	Classroom Supplies/BOE Supplies	05/25/2022	05/10/2022	1	57914		7,672.64
WARDSCIE	WARD'S SCIENCE	8808329514	Science Supplies	05/06/2022	05/10/2022	1	57883		53.80
WEXBANK	WEX Bank	04302022-0001	Fuel	05/31/2022	05/10/2022	1	57915		8,359.73
WILDROOTS	WILDROOTS GREENHOUSE & MARKET	783	Ag Classroom Supplies	03/16/2022	05/10/2022	1	57884		2,051.27
YANDAS	YANDA'S MUSIC	584476	Music Supplies	04/12/2022	05/10/2022	1	57885		50.72
YANDAS	YANDA'S MUSIC	587123	Music Supplies	05/06/2022	05/10/2022	1	57885		38.00

Report Total: 167,032.32

May 2022 Credit Card Report

Date	Transaction	Amount	Description
04/13	<u>GLOWFORGE.COM</u>	\$239.40	Ag Classroom Program
04/07	AMZN MKTP US*1H7UA8H60	\$14.99	Ag Classroom Supplies
04/01	AMZN MKTP US*1H8AL0AL1	\$64.57	Ag Classroom Supplies
03/30	AMZN MKTP US*164NY3NO2	\$16.99	Ag Classroom Supplies
03/29	AMZN MKTP US*167PC0OY2	\$185.30	Ag Classroom Supplies
04/21	AMZN MKTP US*1O98M6LP0	\$18.59	Maintenance Supplies
04/08	ONE SOURCE THE BACKGROUND	\$85.00	Background Screening Services
04/08	ONE SOURCE THE BACKGROUND	\$104.00	Background Screening Services
04/25	AMZN MKTP US*1O3W95OY2 AM	\$96.95	Business Classroom Supplies
04/01	AMZN MKTP US*1638W7XF2	\$186.18	Business Classroom Supplies
04/01	AMZN MKTP US*1H8N963E1 AM	\$87.49	Business Classroom Supplies
03/30	AMZN MKTP US*164DM5J42	\$129.98	Business Classroom Supplies
04/20	NETA SPRING CONFERENCE	\$149.00	NETA Conference Elementary Staff
04/20	NETA SPRING CONFERENCE	\$149.00	NETA Conference Elementary Staff
04/25	CAMBRIA HOTEL OMAHA DOWNT	\$138.81	NETA Conference Elementary Staff
04/21	AMZN MKTP US*1O32H0WE1	\$87.50	Retirement Committee Supplies
04/15	NE COUNCILOF SCHOOL ADMN	\$335.00	Principal Membership
04/11	NASSP PRODUCT & SERVICE	\$385.00	Principal Membership
04/19	JOTFORM INC.	\$190.00	Classroom Subscription
04/21	AMAZON.COM*1O93S94R0	\$15.08	Elementary Classroom Supplies
04/21	AMZN MKTP US*1O3LI6FS0	\$418.96	Elementary Classroom Supplies
04/20	AMAZON.COM*1A8E959Y2 AMZN	\$357.26	Elementary Classroom Supplies
04/11	CAROLINA BIOLOGIC SUPPLY	\$1,990.63	Science Classroom Supplies - Online Discount
04/19	CAROLINA BIOLOGIC SUPPLY	\$362.85	Science Classroom Supplies - Online Discount
04/15	AMZN MKTP US*1O40G8J01	\$286.53	High School Classroom Supplies
04/15	AMAZON.COM*1A6GV4G10	\$22.17	High School Classroom Supplies
04/15	AMZN MKTP US*1A4OD8PD0	\$18.99	High School Classroom Supplies
04/08	AMZN MKTP US*1H1V686U0	\$254.80	High School Classroom Supplies
04/08	AMZN MKTP US*1H3Z066A0	\$104.97	High School Classroom Supplies
04/05	AMZN MKTP US*1H2Z74AE0	\$34.90	High School Classroom Supplies
04/04	AMZN MKTP US*162HS55Q2	\$125.74	High School Classroom Supplies
04/01	AMAZON.COM*1H5OU83I1 AMZN	\$100.38	High School Classroom Supplies
03/31	AMZN MKTP US*163IP50R2	\$199.99	High School Classroom Supplies
03/31	AMAZON.COM*167AS5ER2 AMZN	\$29.55	High School Classroom Supplies
03/31	AMAZON.COM*165MR3AG2 AMZN	\$19.16	High School Classroom Supplies
03/28	AMZN MKTP US*1N6N89S02	\$18.98	High School Classroom Supplies
03/28	AMAZON.COM*166CM5VO1 AMZN	\$59.88	High School Classroom Supplies

04/08	ADHD VIRTUAL SUMMIT 2	\$19.00	School Psychologist Training
04/13	<u>SBMEDICAL.COM</u>	\$152.30	Special Education Supplies
03/28	AMAZON.COM*1N1861Y70 AMZN	\$116.52	Transportation Supplies
04/12	PRIME VIDEO*1A2GP8DP1	\$14.90	Classroom Supplies
04/20	AMZN MKTP US*1O7LZ5RC1	\$14.99	Tech Supplies
04/18	AMZN MKTP US*1A7J60XY2	\$57.00	Tech Supplies
04/08	AMZN MKTP US*1A1H42301	\$71.57	Tech Supplies
03/31	AMZN MKTP US*1675Z2QD0	\$129.90	Tech Supplies
03/30	AMZN MKTP US*165YV0JQ2	\$11.89	Tech Supplies
04/22	WORKPLACEPRO	-\$10.90	T-Shirt Reimbursed
04/21	<u>APPLE.COM/BILL</u>	\$10.64	Music Subscription Athletics
04/19	WORKPLACEPRO	\$208.90	T-Shirt Reimbursed
04/15	MF ATHLETIC & PERFORM BE	\$139.80	Track Supplies
04/15	AMAZON.COM*1O9A36LF1 AMZN	\$14.40	Athletics Supplies
04/08	NFHSNTWRK* 647AC3458BU	\$10.99	Athletics Subscription
04/04	UCA CAMPS & COMPETITIONS	\$550.00	Cheer Supplies
04/11	AMZN MKTP US*1A86K9O90	\$199.40	Concessions Supplies
04/22	AMZN MKTP US*1Q2DK6ZT1	\$99.43	FFA Supplies
04/25	CASEYS #3526	\$31.95	Golf Supplies
04/21	BOMGAARS #43 ST. PAUL	\$21.29	Golf Supplies
04/18	<u>SAMSCLUB.COM</u>	\$538.32	Math and Science Supplies
04/11	COURTYARD BY MARRIOTT	\$298.96	Robotics US Open Competition
04/11	COURTYARD BY MARRIOTT	\$309.00	Robotics US Open Competition
04/11	COURTYARD BY MARRIOTT	\$298.96	Robotics US Open Competition
04/11	COURTYARD BY MARRIOTT	\$298.96	Robotics US Open Competition
04/11	FAST BREAK SPORTS IOWA LL	\$9.00	Robotics Sponsors Meals
04/11	WENDYS 2931	\$20.42	Robotics Sponsors Meals
04/11	CRACKER BARREL #219 COUNC	\$148.53	Robotics Team Meal
04/25	AMZN MKTP US*1Q96A7PS1 AM	\$161.02	Softball Supplies
04/07	<u>SAMSCLUB.COM</u>	\$88.88	STUCO Supplies
03/30	AMZN MKTP US*168LB2J42	\$107.17	Tennis Supplies
03/29	AMZN MKTP US*161J024Z2	\$129.99	Tennis Supplies
03/29	AMAZON.COM*161507UI1	\$59.64	Tennis Supplies
04/04	AMZN MKTP US*1H8UP1PO1	\$431.19	Kitchen Cabinets - Lunch Fund
	Lunch Fund	\$431.19	
	General Fund Accounts	\$7,672.64	
	Activity Accounts	\$3,744.75	
	<hr/> Grand Total	\$11,848.58	

ST. PAUL PUBLIC SCHOOLS

JOHN POPPERT, SUPERINTENDENT
 Jen Hagen, Secondary Principal
 Rick Peters, Assistant Principal/AD
 Sara Paider, Elementary Principal
 Kim Schulte, Special Education Director
 1305 Howard Ave
 PO Box 325
 St. Paul, NE 68873



www.stpaulpublicschools.org
 Telephone: 308-754-4433
 Fax: 308-754-5374

BOARD OF EDUCATION

PAGE 1

May 9, 2022

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,208,964.37
RECEIPTS:		
Donations/Other	\$ 3,301.62	
State Aid	\$ -	
CNCAP Reimbursed Interpreter	\$ 252.00	
Local Taxes	\$ 216,489.49	
IDEA	\$109,958.00	
TITLE	\$ 80,186.00	
Fairbank MAC	\$ -	
Archer Credit -HAL	\$ 381.75	
SPED School Age	\$ 38,044.00	
Voided Check	\$ 496.00	
Student Fees	\$ 495.00	
Greeley County Taxes	\$ 689.52	
Citizens Interest	\$ 816.94	
TOTAL RECEIPTS:		\$ 451,110.32
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills		\$ (126,627.89)
Salaries & Benefits		\$ (629,541.46)
		\$ (756,169.35)
GRAND TOTAL GENERAL FUND MONTH ENDED		\$ 1,903,905.34
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 1,066,241.89</i>

Current Month	
Bills	-\$167,032.32
Salary & Wages	-\$620,411.82
Local Property Taxes	\$2,133,678.83
	<u>\$1,346,234.69</u>
General Fund Account Total**	<u>\$ 3,250,140.03</u>

General Fund Budget	\$ 10,329,878.00	
YEAR TO DATE EXPENDITURES	<u>\$ (6,803,891.53)</u>	-65.87%
Remaining Balance	\$ 3,525,986.47	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.10
	Transfer from MMA		\$ -
	Vendor Checks		\$ -
	Misc.		\$ -
	Interest		\$ 0.02
	ACCOUNT TOTAL		<u>\$ 2,029.12</u>
MONEY MARKET	BEGINNING BALANCE	\$ 504,076.39	
	Local Taxes	\$ 3,736.11	
	Transfer to Checking	\$ -	
	Greeley County	\$ 27.85	
	Interest	\$ 60.32	
	ACCOUNT TOTAL		<u>\$ 507,900.67</u>
GRAND TOTAL BUILDING MAINTENANCE FUND			<u>\$ 509,929.79</u>

YEAR TO DATE EXPENSES	\$ (40,000.00)
REMAINING BUDGET	\$ (40,000.00)
***Next months tax revenue	\$ 43,009.75
Fund Account Total**	\$ 552,939.54

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.84
	Transfer from MMA		\$0.00
	Vendor Bills		\$0.00
	Vendor Bills		\$0.00
	Interest		\$0.00
	ACCOUNT TOTAL		<u>\$141.84</u>
MONEY MARKET	BEGINNING BALANCE	\$ 77,077.62	
	Transfer to Checking	\$ -	
	Equipment Sold	\$ -	
	Interest	\$ 3.11	
	ACCOUNT TOTAL		<u>\$ 77,080.73</u>
GRAND TOTAL DEPRECIATION FUND			<u>\$ 77,222.57</u>

YEAR TO DATE EXPENSES	\$ (3,710.00)
REMAINING BUDGET	\$ (3,710.00)

Next Months Information	
	\$ -
	\$0.00
Equipment Sold	\$0.00
	<u>\$0.00</u>
	<u>\$0.00</u>
Fund Account Total**	\$ 77,222.57

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest		\$ -
	ACCOUNT TOTAL		<u>\$ 257.49</u>
MONEY MARKET	BEGINNING BALANCE	\$ 16,166.66	
	Interest	\$ 0.64	
	ACCOUNT TOTAL		<u>\$ 16,167.30</u>
GRAND TOTAL EMPLOYEE BENEFIT FUND			<u>\$ 16,424.79</u>

		<u>BOND FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 4,602.72
	Transfer from MMA		\$0.00
	Aug. 2022 ACH Payment	\$	-
	Interest	\$	0.04
	ACCOUNT TOTAL		<u>\$ 4,602.76</u>
MONEY MARKET	BEGINNING BALANCE	\$ 190,523.58	
	Local Taxes (Howard)*	\$ 13,922.80	
	Greeley County Taxes	\$52.48	
	Transfer to Checking	\$0.00	
	Interest	\$15.75	
	ACCOUNT TOTAL		<u>\$ 204,514.61</u>
GRAND TOTAL BOND FUND			<u>\$ 209,117.37</u>

2020-2021 BUDGET

YEAR TO DATE EXPENSES	\$ (250,060.25)
REMAINING BUDGET	\$ (250,060.25)
***Next months tax revenue	\$ 160,655.19
Fund Account Total**	\$ 369,772.56

		<u>HOT LUNCH FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 137,980.07
	Transfer MMA		\$ -
	Other Receipts		\$ 6,953.61
	State/Federal Receipts		\$ 66,633.73
	Interest		\$ 1.19
	Less Fee		\$ -
	Insufficient Funds Returned Check		\$ -
	Less Disbursements		\$ (49,298.34)
	ACCOUNT TOTAL		<u>\$ 162,270.26</u>
	MONEY MARKET	BEGINNING BALANCE	\$ 62,135.34
Deposits		\$ -	
Transfer Checking		\$ -	
Interest		\$ 4.94	
ACCOUNT TOTAL			<u>\$ 62,140.28</u>
GRAND TOTAL HOT LUNCH FUND			<u>\$ 224,410.54</u>

Budget	\$ 532,129.00
YEAR TO DATE EXPENSES	\$ (331,600.42)
REMAINING BUDGET	<u>\$ 200,528.58</u>

MONTHLY FINANCIAL REPORT

April 2022

Number			
100	GENERAL FUND		\$ 6,679.52
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,387.93
104	ELEMENTARY		\$ 2,763.95
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 2,898.95
113	YEARBOOK		\$ 4,661.12
213	CLASS OF 2023 (JUNIORS)		\$ 1,111.53
214	CLASS OF 2021		\$ -
215	CLASS OF 2024 (SOPHOMORES)		\$ 1,898.82
216	CLASS OF 2025 (FRESHMEN)		\$ 836.02
217	CLASS OF 2022 (SENIORS)		\$ 4,402.13
302	CHEER SQUAD		\$ 2,540.90
303	ROBOTICS		\$ 6,865.44
304	DANCE SQUAD		\$ 810.11
320	SCHOLARSHIP		\$ 22,294.92
340	VOCAL MUSIC		\$ (218.06)
350	INSTRUMENTAL MUSIC		\$ 4.97
359	ONE ACT		\$ (395.33)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 5,147.99
362	ALL SCHOOL PLAY-Even		\$ 848.23
370	STUDENT COUNCIL		\$ 1,080.91
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 3,726.18
390	TRANSPORTATION FUND		\$ 3,147.09
500	ATHLETICS		\$ (699.14)
501	WRESTLING - BOLLING		\$ 341.17
502	WEIGHT ROOM KEYS		\$ 1,802.51
503	FOOTBALL - FULLER		\$ 2,530.15
504	GIRLS BASKETBALL - PETERS		\$ 974.20
505	GIRLS GOLF - LYNCH		\$ 2,142.15
506	BOYS BASKETBALL - FULLER		\$ 665.57
507	VOLLEYBALL - KOEHN		\$ 2,196.13
508	SOFTBALL - VOLK		\$ 3,039.38
509	CONCESSIONS		\$ 14,975.52
510	TENNIS - SVOBODA		\$ 12.65
600	FFA		\$ 45,048.83
602	MATILDA		\$ 9,513.50
700	FCCLA		\$ 2,819.62
800	FBLA		\$ 2,462.76
801	MATH/SCIENCE CLUB		\$ 9,968.26
			\$ 174,851.83
	2020-2021 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 272,537.08
	REMAINING BUDGET		\$ 177,462.92

Alexander Egger
224 Bruce Circle
St. Paul, NE 68873
May 1, 2022

John Poppert
Superintendent
St. Paul Public Schools
1305 Howard Ave.
St. Paul, NE 68873

Dear Mr. Poppert,

Please accept this letter as formal notification of my resignation from the position of Social Studies teacher at St. Paul Public Schools. This resignation will be effective at the end of the 2021-2022 school year as I have accepted the position of Elementary Principal at St. Paul Public Schools.

Thank you for the opportunity to be an educator at St. Paul. My time teaching here has been a true privilege. I am grateful for all the support I have received over the past ten years from the school as well as the community.

Sincerely,

Alexander Egger

April 25, 2022

Mr. Poppert
Superintendent
St. Paul Public Schools
1305 Howard Avenue
St. Paul, NE 68873

Dear Administration and Board of Education:

Please accept this letter to inform you of my wish to be released from my 2022-2023 school year contractual duties as the Elementary Guidance Counselor with St. Paul Public Schools. I therefore give you a notice period of 3 months.

After great consideration, I seek to further pursue my passion for supporting student growth in the areas of reading and language. I formally request this release so that I may accept a Literacy Coordinator position with the Loup City Public Schools District. This transition would also allow me to be closer to my children in the community where we live and more time to assist my husband on our family farm.

Under your leadership over the past 6 years, I have gained a great deal of knowledge and skills through invaluable experiences. This having been my first formal teaching position, the staff, students, and community, best known as Wildcat Nation, will always hold a special place in my heart and those of my family. I have grown as an educator, professional, and person thanks to these lifelong relationships with excellent mentors and staff at St. Paul Public Schools. Their impact helped to develop my passion for students and families into a motivated focus around student growth, effective systems, and self-reflection. I ask that you allot me the opportunity to share these capabilities with more students and families, in an effort to continue impacting the world of education in a new way.

Sincerely,

A handwritten signature in black ink that reads "Whitney Kaminski". The signature is written in a cursive, flowing style.

Whitney Kaminski

