

## **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:  
"The Supreme Intelligence who rules the world has constituted an eternal law, which is obligatory upon all mankind..." Alexander Hamilton
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.
  - 4.2. Depreciation: Yanda's \$1,300
5. Building Maintenance Fund Bills
6. Financial Report
7. Communications from the Public
8. New Business
  - 8.1. Superintendent Sick and vacation log
  - 8.2. The board needs to review transportation report.
  - 8.3. Principal's Report  
Multicultural report and questions
  - 8.4. Superintendent's Report
    - 8.4.1. State reports are completed except for an early childhood endowment grant.  
IDEA application is in progress  
Asbestos update
9. Adjournment

## Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on May 9, 2022 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

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

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

Vice President Scheer read the Americanism quote. "Three may keep a secret, if two of them are dead." - Benjamin Franklin.

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 Shelly Hueftle and a second by Philip Thede.

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

Yea: 6, Nay: 0

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

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

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Motion to approve Lauren Grecsek as a local substitute passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

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

Yea: 6, Nay: 0

Motion to (7.2) offer a one year certified contract to Mr. Bob Fuller for the Social Science position (7.3) accept the resignation of Mr. Egger, and (7.4) offer administrative contract to Mr. Egger for the 22-23 school year passed with a motion by Dan Scheer and a second by Shelly Hueftle.

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

Yea: 6, Nay: 0

Motion to (7.5) approve Tanya Johansen as St. Paul Business manager and give her all the banking and business rights as of July 1, 2022, (7.6) approve resignation of Jaime Camden as Treasurer of all school accounts effective July 1, 2022, (7.7) update signatures and accounts held at Homestead and Citizens bank to have John Poppert and Jaime Camden removed as signatories and add Tanya Johansen and Adam Patrick as signatories effective July 1, 2022 passed with a motion by Shelly Hueftle and a second by Janelle Morgan.

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

Yea: 6, Nay: 0

Motion to accept the resignation of Mrs. Whitney Kaminski passed with a motion by Philip Thede and a second by Marty Mrkvicka.

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

Yea: 6, Nay: 0

Motion to offer certified contract to Mrs. Tabitha Holliday for elementary counselor passed with a motion by Philip Thede and a second by Marty Mrkvicka.

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

Yea: 6, Nay: 0

Motion to accept the highest bid for the excessive equipment passed with a motion by Philip Thede and a second by Marty Mrkvicka.

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

Yea: 6, Nay: 0

Principals Report: Elementary is wrapping up the school year with field trips, healthy summer days and awards days. Field/community service day for 7-12 is the 16th. District track and golf, state tennis are coming up.

Superintendent's Report: Mr. Poppert shared dates when he will be working with Mr. Patrick. Asbestos abatement is scheduled for June 1 and new flooring will follow.

Meeting adjourned at 7:32

Janelle Morgan  
Secretary

**Invoice Listing - Summary**  
Posted - All; Processing Month 06/2022

<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	3465-0001	Student Services	05/31/2022	06/14/2022	1	57972		470.25
AURORACOOP	Auroroa Cooperative	05312022	Bulk Oil	05/31/2022	06/14/2022	1	57930		1,811.48
AXTELLCOMM	Axtell Community School Dist 501	21038-0001	Student Services (Apr)	05/02/2022	06/14/2022	1	57973		3,641.40
AXTELLCOMM	Axtell Community School Dist 501	21042-0001	Student Services (May)	06/01/2022	06/14/2022	1	57973		2,998.80
BAYLENTE	Baylor Enterprises	4990	ACT Prep	05/11/2022	06/14/2022	1	57931		3,168.00
BCNTELEC	BCN Telecom	23327405-0001	Telecommunications	06/01/2022	06/14/2022	1	57974		57.92
BLACKHILLS	Black Hills Energy	06022022-0001	Natural Gas	06/06/2022	06/14/2022	1	57975		802.46
BLICKART	Blick Art Materials	8634878	Art supplies	05/26/2022	06/14/2022	1	57932		670.84
BOMGAARS	Bomgaars	05162022-0001	Ag/Maint. Supplies	05/16/2022	06/14/2022	1	57976		1,373.35
BOYSTOWN	Boys Town	NIE0001879-0001	Tuition	04/30/2022	06/14/2022	1	57977		5,920.00
BRENLAWN	Brennan's Lawn Care Inc.	05132022	Grounds maintenance	05/13/2022	06/14/2022	1	57933		1,961.00
CNCAP	Centra NE Community Action Partnership, Inc.	04212022	3rd Qtr Billing - Sixpence	04/21/2022	06/14/2022	1	57934		17,955.46
CNCAP	Centra NE Community Action Partnership, Inc.	04212022ps	3rd Qtr Billing - PreK	04/21/2022	06/14/2022	1	57934		2,680.18
CENTNEBRRE	Central Nebraska Rehabilitation Services	04302022-0001	OT/PT Services	05/05/2022	06/14/2022	1	57978		4,496.46
CENTLINK	Century Link	05102022-0001	Phone Service 308-754-6006	05/10/2022	06/14/2022	1	57979		124.08
CENTLINK	Century Link	05102022a-0001	Phone Bill - 308-754-4433	05/10/2022	06/14/2022	1	57979		257.32
CITYOFST	City of St. Paul	05312022-0001	Electric, Water, Sewer	05/31/2022	06/14/2022	1	57980		11,445.90
CONTLOGIC	Control Logic	42823	Gym Cooling Control (ESSER/Gen Maint)	05/31/2022	06/14/2022	1	57935		3,981.00
CRESCENT	Crescent Electric Supply	S510299773.001	Building maint. supplies	05/10/2022	06/14/2022	1	57936		184.82
CULLIGAN	Culligan of Grand Island	05312022-0001	HS Supplies	05/31/2022	06/14/2022	1	57981		160.50
DASSTACC	DAS State Accounting-Central Finance OCIO	1317701-0001	Educational Services	05/11/2022	06/14/2022	1	57982		259.49
EAKES	Eakes Office Solutions	8499292-0	Supplies	05/25/2022	06/14/2022	1	57937		44.81
EAKES	Eakes Office Solutions	8499575-0	Elem. Supplies	05/25/2022	06/14/2022	1	57937		163.27
EAKES	Eakes Office Solutions	C8433201-01	Cr-General Supp.	03/10/2022	06/14/2022	1	57937		(22.20)
EAKES	Eakes Office Solutions	INV354955-0001	Copier Contract-Mar	04/18/2022	06/14/2022	1	57983		500.00
EAKES	Eakes Office Solutions	INV356844--0001	HS/ELEM Workroom Copiers-Apr	04/25/2022	06/14/2022	1	57983		525.61
EAKES	Eakes Office Solutions	INV356844A-0001	AD Office Copier-Apr	04/25/2022	06/14/2022	1	57983		262.89
EAKES	Eakes Office Solutions	INV357480-0001	Copier Contract-Apr	04/27/2022	06/14/2022	1	57983		500.00
EAKES	Eakes Office Solutions	INV364317--0001	HS/ELEM Workroom Copies-May	05/25/2022	06/14/2022	1	57983		351.97
EAKES	Eakes Office Solutions	INV364317--0002	AD Office Copier-May	05/25/2022	06/14/2022	1	57983		324.79
EAKES	Eakes Office Solutions	INV364979-0001	Copier Contract-May	05/27/2022	06/14/2022	1	57983		500.00
ESU10	Educational Service Unit	06012022-0001	Audiology/Vision/Training	06/01/2022	06/14/2022	1	57984		2,949.88
PHONOGRAPH	Happ, Michael	04302022	Para Help Wanted Ad	04/30/2022	06/14/2022	1	57938		234.45
PHONOGRAPH	Happ, Michael	05312022-0001	Notices/Minutes	05/31/2022	06/14/2022	1	57985		271.03
HEARTDISPO	Heartland Disposal	131605-0002	Trash Disposal Compactor Pull Fee	05/16/2022	06/14/2022	1	57986		216.87
HEARTDISPO	Heartland Disposal	135075-0001	Monthly Service Fee	05/30/2022	06/14/2022	1	57986		272.00

**Invoice Listing - Summary**  
Posted - All; Processing Month 06/2022

<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>
HOMEDEPO	Home Depot Pro, The	666113931	Building maint. supplies	01/31/2022	06/14/2022	1	57939		17.20
HOMEDEPO	Home Depot Pro, The	684976327	Building maint. supplies	05/11/2022	06/14/2022	1	57939		853.44
HOMEDEPO	Home Depot Pro, The	687268995	Building maint. supplies	05/24/2022	06/14/2022	1	57939		53.76
HOMEDEPO	Home Depot Pro, The	687526731	Building maint. supplies	05/25/2022	06/14/2022	1	57939		34.08
HOMEMARK	Hometown Market	05.24.22-4021	FCS/Field Day	05/24/2022	06/14/2022	1	57940		816.61
HOMEMARK	Hometown Market	5.24.22-4022	Maint/FCS/SPED/Backpack	05/24/2022	06/14/2022	1	57940		956.69
JACOBSFORD	Jacobs Ford	66926	Transit Repair	05/23/2022	06/14/2022	1	57941		83.26
JOHNDEERFI	John Deere Financial	05272022	Mower parts and repairs	05/27/2022	06/14/2022	1	57942		1,040.41
KIDACADEMY	Kid Academy	0048	Preschool expenses	05/31/2022	06/14/2022	1	57943		518.67
KBSBSCHOLAW	KSB School Law	12128	Legal Services	06/01/2022	06/14/2022	1	57944		1,120.00
KUDER	Kuder, Inc.	22-23	Carerr Conn. 8/22-7/23	06/07/2022	06/14/2022	1	57945		150.00
MCGRHILL	McGraw-Hill Education, Inc.	122684218001	Spanish classroom supplies	04/14/2022	06/14/2022	1	57946		1,936.37
MENARDS	Menards	40999	Building maint. supplies	05/19/2022	06/14/2022	1	57947		224.93
MIDAMRESCH	Mid-American Research Chemical	07620131-IN	Building maint. supplies	05/12/2022	06/14/2022	1	57948		1,296.20
NCSA	NE Council of School Administrators	22-23	22-23 Mmbrship - SPED Director	05/31/2022	06/14/2022	1	57949		530.00
NCSA	NE Council of School Administrators	e15894-695391	SPED Director MTSS Summit Regist.	06/07/2022	06/14/2022	1	57949		125.00
PAPER101	Paper101	215332-00	Colored Paper Reams	05/27/2022	06/14/2022	1	57950		1,534.34
PARSCICO	Parco Scientific Company	PU115687	Science Class Supplies	06/02/2021	06/14/2022	1	57951		8.00
PARTSBIN	Parts Bin, Inc., The	05312022-0001	Transportation/Maint. Supplies	05/31/2022	06/14/2022	1	57987		1,144.27
PRESTOX	Presto-X Company	2284278-0001	Pest Maint. Service Preschool	06/22/2022	06/14/2022	1	57988		41.81
PRESTOX	Presto-X Company	22842787-0001	Pest Maint. Services	06/21/2022	06/14/2022	1	57988		118.65
RASMMECHSE	Rasmussen Mechanical Services	CON009705	Maint. Agreement	05/31/2022	06/14/2022	1	57952		14,514.00
RASMMECHSE	Rasmussen Mechanical Services	JC12271	Gym HVAC-Final (ESSER)	05/13/2022	06/14/2022	1	57952		49,663.75
RASMMECHSE	Rasmussen Mechanical Services	SRV091913	Replaced hot water valve main gym unit	05/03/2022	06/14/2022	1	57952		4,486.00
RASMMECHSE	Rasmussen Mechanical Services	SRV092580	Elem. Chiller Repairs	05/26/2022	06/14/2022	1	57952		37,226.00
REALGOOD	Really Good Stuff, Inc.	7908008	Elementary Supplies	04/15/2022	06/14/2022	1	57953		94.01
REALGOOD	Really Good Stuff, Inc.	7929036	Elementary Supplies	05/13/2022	06/14/2022	1	57953		76.49
RONSMUSIC	Ron's Music	231618	Music Supplies	05/13/2022	06/14/2022	1	57954		149.99
SSWORLD	S&S Worldwide	IN100992611	Elem. Supplies	05/20/2022	06/14/2022	1	57955		16.56
SESMITH	S.E. Smith & Sons	05252022-0001	Maint./Ag Supplies	06/25/2022	06/14/2022	1	57989		83.60
SCHOHECO	School Health Corp	4053569-00	School Nurse Supplies	05/20/2022	06/14/2022	1	57956		925.35
SCHOHECO	School Health Corp	4053569-01	Nursing Supp.	05/27/2022	06/14/2022	1	57956		6.98
SCHOSPEC	School Specialty LLC	208130021702	HS Classroom Supplies	05/26/2022	06/14/2022	1	57957		386.76
SCHOSPEC	School Specialty LLC	308103984508	Elementary Supplies	05/20/2022	06/14/2022	1	57957		61.83
BUTTSHAR	Sharon Buttner	300	LETRS Training-ESSER	05/09/2022	06/14/2022	1	57958		6,500.00
SIEMINDU	Siemens Industry Inc.	5330366633	Ethernet Repair	05/28/2022	06/14/2022	1	57959		667.00
STPAULPU	St. Paul Dist Reimbursement Acct	04302022-0002	Classroom Supplies/Travel Reimbursement	06/30/2022	06/14/2022	1	57990		1,542.17

**Invoice Listing - Summary**  
Posted - All; Processing Month 06/2022

<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>
STAPLES	Staples Business Advantage	3506095232	General supplies	04/26/2022	06/14/2022	1	57960		85.99
STUDASSU	Student Assurance Services Inc	22-23	Student Accident Insur.	05/31/2022	06/14/2022	1	57961		801.60
STUDWEEK	Studies Weekly	437479	Studies Weekly	05/12/2022	06/14/2022	1	57962		10,452.41
TABREFRI	TAB Refrigeration, LLC	10500	Walk-in Freezer Repair	04/20/2022	06/14/2022	1	57963		542.50
TAESEUSU	TAESE/USU	11.02.22 Pre-Conf	SPED Director-PreConf SPED Law	06/07/2022	06/14/2022	1	57964		100.00
TAESEUSU	TAESE/USU	TPNPQD76GM8	SPED Director-SPED Law Conf.	06/07/2022	06/14/2022	1	57964		265.00
TEACDIRE	Teacher Direct	2022-8777	Elementary Supplies	05/16/2022	06/14/2022	1	57965		182.24
TEAMCONCEP	Team Concepts	05122022	Healthy Summer Days-Grant	05/12/2022	06/14/2022	1	57966		1,500.00
TEREINTERP	Teresa Interpreting Service	05312022	Interpreting Services - CNCAP Reimbursed	06/03/2022	06/14/2022	1	57967		256.00
USBANKCC	U.S. BANK	05252022-0001	Classroom Supplies/BOE Supplies	05/25/2022	06/14/2022	1	57991		3,120.40
UNITEART	United Art and Education	INV102583	Art supplies	05/18/2022	06/14/2022	1	57968		909.05
WARDSCIE	Ward's Science	8808347973	Science Supplies	04/30/2022	06/14/2022	1	57969		193.90
WARDSCIE	Ward's Science	8808585817	Science Supplies	05/24/2022	06/14/2022	1	57969		47.50
WEXBANK	WEX Bank	05312022-0001	Fuel	05/31/2022	06/14/2022	1	57992		7,385.61
WILLCLEA	Williams Cleaners	06012022	Clean Band Uniforms	06/01/2022	06/14/2022	1	57970		1,283.07
YANDAS	Yanda's Music	589165	Music repair	05/12/2022	06/14/2022	1	57971		38.00
YANDAS	Yanda's Music	590007	Music Supplies-Baritone remainder	05/18/2022	06/14/2022	1	57971		339.00
YANDAS	Yanda's Music	591280	Instrument Repair	05/28/2022	06/14/2022	1	57971		71.00
YANDAS	Yanda's Music	591287	Instrument Repair	05/28/2022	06/14/2022	1	57971		65.00

Report Total: 228,158.53

<b>June 2022 Credit Card Report</b>			
<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Description</b>
05/23	CASEYS #3820	\$69.95	State Track Fuel
05/23	GLOWFORGE.COM	-\$214.48	Ag Classroom Program
05/25	AMZN MKTP US*1R8VN0V22	\$26.86	Ag Classroom Supplies
05/25	AMZN MKTP US*1R1298G32	\$35.95	Ag Classroom Supplies
05/10	AMZN MKTP US*130EW8MZ0	\$68.20	Ag Classroom Supplies
05/09	ONE SOURCE THE BACKGROUND	\$32.00	Background Screening Services
05/18	AMZN MKTP US*1R7HY9641	\$81.45	Business Classroom Supplies
04/27	FBLA-PBL	\$100.00	FBLA Nat'l Leadership Conf. Sponsor
05/23	CAMBRIA HOTEL OMAHA DOWNT	-\$7.09	Taxes Refunded - NETA Conf.
05/23	LA PAZ MEXICAN RESTAURANT	\$26.71	State Tennis Meal
05/09	RAMADA INNS	\$165.00	Nat'l Range Judging-Lodging
05/04	RAMADA INNS	\$165.00	Nat'l Range Judging-Lodging
05/23	PLANK ROAD PUBLISHING IN	\$130.45	Music Classroom Supplies
05/23	EEMUSICCLASS	\$195.00	Music Classroom Supplies
05/16	USPS PO 3079800873	\$116.00	Postage
05/06	AMZN MKTP US*1Q4HI0W42	\$21.99	Principal Supplies
05/25	AMZN MKTP US*VW0T84183	\$147.77	Elem. Classroom Supplies
05/25	AMZN MKTP US*1R5Q885W2	\$15.98	Elem. Classroom Supplies
05/25	AMZN MKTP US*1R3YG1E50	\$76.24	Elem. Classroom Supplies
05/24	AMAZON.COM*1R0EI1ET2 AMZN	\$12.67	Elem. Classroom Supplies
05/20	AMZN MKTP US*1L0B277U2	\$34.40	Elem. Classroom Supplies
05/20	AMAZON.COM*1R7ZW5WY1 AMZN	\$24.50	Elem. Classroom Supplies
05/20	AMAZON.COM*1R4AH5RB1 AMZN	\$11.99	Elem. Classroom Supplies
05/20	AMAZON.COM*1L0VY97V2 AMZN	\$10.79	Elem. Classroom Supplies
05/19	AMZN MKTP US*1L7JO7BU0	\$607.80	Elem. Classroom Supplies

05/19	AMZN MKTP US*1L62X6BS0	\$13.99	Elem. Classroom Supplies
05/19	AMZN MKTP US*1R2JK32D1	\$13.82	Elem. Classroom Supplies
05/19	AMZN MKTP US*1L70N7QL2	\$37.90	Elem. Classroom Supplies
05/13	AMZN MKTP US*131ES4RA2	\$94.70	Elem. Classroom Supplies
05/13	AMZN MKTP US*136UD8IA0	\$411.25	Elem. Classroom Supplies
05/13	AMZN MKTP US*134CZ6IM0	\$90.82	Elem. Classroom Supplies
05/12	AMZN MKTP US*137098KM2	\$75.00	Elem. Classroom Supplies
05/12	AMZN MKTP US*139H00252	\$51.44	Elem. Classroom Supplies
04/29	AMAZON.COM*1Q4D83L02	\$64.95	Elem. Classroom Supplies
05/16	DRAPHIX/TEACHER DIRECT	\$135.48	HS Classroom Supplies
05/16	VERNIER SOFTWARE & TECHNO	\$44.00	HS Classroom Supplies
05/02	AMZN MKTP US*1Q2860N92	\$12.34	HS Classroom Supplies
04/27	AMZN MKTP US*1O7YN77B2	\$28.15	HS Classroom Supplies
05/18	AMZN MKTP US*1L9II2GJ0 AM	\$53.05	SPED Classroom Supplies
05/17	AMAZON.COM*1L6WP3XK2 AMZN	\$14.62	SPED Classroom Supplies
05/19	WAL-MART #4600	\$23.76	State Track Supplies
04/27	ARTGLASS CREATIVE STUDIO	\$477.22	Art Club Supplies
04/27	TST* HUHOT MONGOLIAN GRIL	\$341.44	Art Club - Meal
05/09	ARTGLASS CREATIVE STUDIO	\$27.90	Art Club Supplies
05/09	AMZN MKTP US*1L1P46L31	\$63.21	All School Play Supplies
05/02	AMZN MKTP US*134N331L1	\$22.28	All School Play Supplies
04/27	AMZN MKTP US*1O36W77A2	\$74.81	All School Play Supplies
05/25	VC ENTERPRISES	\$35.27	Athletic Director meal
05/23	APPLE.COM/BILL	\$10.64	Athletics Music Subscription
05/19	GOFAN* A & B TRACK & F	\$11.50	State Track Ticket
05/09	NFHSNTWRK* 647AC3458BU	\$10.99	State Track Subscription

05/24	DAIRY QUEEN 43447 WAHOO	\$5.11	State Track - Meal
05/23	SCOOTERS COFFEE #40	\$6.53	State Track - Meal
05/23	HAMPTON INN	\$3,024.00	State Track - Lodging
05/23	ARBY'S 6235	\$29.23	State Track - Meal
05/20	OUTBACK 2811	\$468.47	State Track - Meal
05/20	JIMMY JOHNS # 1000	\$2.39	State Track - Meal
05/20	JIMMY JOHNS # 1000	\$31.71	State Track - Meal
05/18	JIMMY JOHNS # 1000	\$38.56	State Track - Meal
04/29	UCA CAMPS & COMPETITIONS	\$1,599.00	Cheer Camp
04/28	CHAMPION TEAMWEAR	\$722.12	Cheer Uniforms
04/27	WORKPLACEPRO	\$234.04	TShirts - Reimbursed
04/27	FBLA-PBL	\$195.00	FBLA Nat'l Leadership Conf.
05/04	RAMADA INNS	\$165.00	Nat'l Range Judging-Lodging
05/04	RAMADA INNS	\$165.00	Nat'l Range Judging-Lodging
05/06	SAMSClub.COM	\$156.54	Math & Science Supplies
05/02	TICKET OMAHA	\$266.25	Music Tickets
04/29	TICKET OMAHA	\$177.50	Music Tickets
05/04	COURTYARD BY MARRIOTT	-\$92.88	Taxes Refunded - Robotics
05/04	COURTYARD BY MARRIOTT	-\$30.96	Taxes Refunded - Robotics
04/26	AMAZON.COM*1O2VK0BV2 AMZN	\$94.54	Softball Supplies
	General Fund Accounts	\$3,120.40	
	Activity Accounts	\$8,332.41	
	<b>Grand Total</b>	<b>\$11,452.81</b>	

# Yandas Music & Pro Audio

1004 N Diers Ave  
Suite 150  
GRAND ISLAND NE 68803  
308-234-1970

## INVOICE

INVOICE	DATE
590007	5/18/2022 3:12 PM
ACCT	EMPL ID
2706	RSMENDYK
TERMS	PO
	KRISTA

**Sold To:** ST PAUL HIGH SCHOOL  
1305 HOWARD AVE  
PO BOX 325  
ST PAUL NE 68873

QTY	ITEM	DESCRIPTION	PRICE EA	DISC	TOTAL
				<b>Acct Balance</b>	1,677.00
1	AC03424	Jupiter JBR1000MS Same as JBR1000M, w/silver-plated finish	1,939.00	300.00	1,639.00
		<b>SUBTOTAL</b>		300.00	1,639.00
		<b>TOTAL</b>			<b>1,639.00</b>
PAYMENTS					TOTAL
		Charge			1,639.00
		<b>BALANCE</b>			<b>1,639.00</b>

You have saved 300.00 by shopping with us!

Thank you for your business!

1300.00  
DEPREC.



SIGNATURE: \_\_\_\_\_

# 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

June 13, 2022

## FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 1,903,905.34
<u>RECEIPTS:</u>		
Local Taxes	\$ 2,133,678.83	
Greeley County Taxes	\$ 3,994.39	
State Aid (2 months)	\$ 420,092.00	
SPED School Age	\$ 42,569.00	
SPED Transportation	\$ 15,841.00	
Fairbank MAC	\$ 3,817.16	
Fairbank Direct Services	\$ 7,956.41	
Heartland Grant - After Sch. Prog.	\$ 1,200.00	
Heartland Grant - Healthy Summ. Days	\$ 1,500.00	
Staff Computers	\$ 800.00	
Student Fees	\$ 171.00	
Misc. Donations	\$ 242.25	
CNCAP Reimbursed Interpreter	\$ 636.00	
Other Misc. Reimbursements	\$ 738.91	
Citizens Interest	\$ 1,199.05	
TOTAL RECEIPTS:		\$ 2,634,436.00
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills	\$ (167,032.32)	
Salaries & Benefits	\$ (620,411.82)	
		\$ (787,444.14)
<b>GRAND TOTAL GENERAL FUND MONTH ENDED</b>		<b>\$ 3,750,897.20</b>
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 3,033,852.55</i>

Budget 2021-2022	\$ 10,329,878.00	
Year-to-date Expenses	\$ (7,644,357.64)	74.00%
Remaining Budget	\$ 2,685,520.36	
<b>Current Month:</b>		
Bills	\$ (228,158.53)	
Salary & Wages	\$ (612,307.58)	
Local Property Taxes	\$ 504,815.67	
	\$ (335,650.44)	
Fund Account Total	<b>\$ 3,415,246.76</b>	

<b>BUILDING MAINTENANCE FUND</b>				
CHECKING	BEGINNING BALANCE		\$ 2,029.12	
	Transfer from MMA	\$ -		
	Vendor Checks	\$ -		
	Misc.	\$ -		
	Interest	\$ 0.02		
			\$ 0.02	
	ACCOUNT TOTAL		\$ 2,029.14	
MONEY MARKET	BEGINNING BALANCE		\$ 507,900.67	
	Local Taxes	\$ 43,009.75		
	Transfer to Checking	\$ -		
	Greeley County	\$ 81.49		
	Interest	\$ 70.16		
			\$ 43,161.40	
		ACCOUNT TOTAL		\$ 551,062.07
<b>GRAND TOTAL BUILDING MAINTENANCE FUND</b>			<b>\$ 553,091.21</b>	

Budget 2021-2022	\$ -
Year-to-date Expenses	\$ (3,459.00)
Remaining Budget	\$ (3,459.00)
<b>Current Month:</b>	
Local Property Taxes	\$ 9,723.01
Fund Account Total	\$ 562,814.22

<b>DEPRECIATION FUND</b>				
CHECKING	BEGINNING BALANCE		\$ 141.84	
	Transfer from MMA	\$ -		
	Vendor Bills	\$ -		
	Interest	\$ -		
			\$ -	
	ACCOUNT TOTAL		\$ 141.84	
MONEY MARKET	BEGINNING BALANCE		\$ 77,080.73	
	Transfer to Checking	\$ -		
	Equipment Sold	\$ 142.00		
	Interest	\$ 3.38		
			\$ 145.38	
		ACCOUNT TOTAL		\$ 77,226.11
<b>GRAND TOTAL DEPRECIATION FUND</b>			<b>\$ 77,367.95</b>	

Budget 2021-2022	\$ -
Year-to-date Expenses	\$ (5,010.00)
Remaining Budget	\$ (5,010.00)
<b>Current Month:</b>	
Equipment Purchased	\$ (1,300.00)
Equipment Sold	\$ -
Fund Account Total	\$ 76,067.95

		<u>BOND FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 4,602.76
	Transfer from MMA	\$ -	
	Aug. 2022 ACH Payment	\$ -	
	Interest	\$ 0.04	
			\$ 0.04
	ACCOUNT TOTAL		\$ 4,602.80
MONEY MARKET	BEGINNING BALANCE		\$ 204,514.61
	Local Taxes (Howard)*	\$ 160,655.19	
	Greeley County Taxes	\$ 304.38	
	Transfer to Checking	\$ -	
	Interest	\$ 26.29	
			\$ 160,985.86
	ACCOUNT TOTAL		\$ 365,500.47
<b>GRAND TOTAL BOND FUND</b>			<b>\$ 370,103.27</b>

Budget 2021-2022	\$ -
Year-to-date Expenses	\$ (250,060.25)
Remaining Budget	\$ (250,060.25)
<b>Current Month:</b>	
Local Property Taxes	\$ 36,318.21
Fund Account Total	\$ 406,421.48

		<u>HOT LUNCH FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 162,270.26
	Transfer MMA	\$ -	
	Federal/State Receipts	\$ 46,797.29	
	Other Receipts	\$ 6,284.43	
	Interest	\$ 1.53	
	Less Fee	\$ (23.95)	
	Insufficient Funds Returned Check	\$ -	
	Less Disbursements	\$ (48,851.48)	
			\$ 4,207.82
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 62,140.28
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 5.45	
			\$ 5.45
	ACCOUNT TOTAL		\$ 62,145.73
<b>GRAND TOTAL HOT LUNCH FUND</b>			<b>\$ 228,623.81</b>

Budget 2021-2022	\$ 532,129.00
Year-to-date Expenses	\$ (377,582.58)
Remaining Budget	\$ 154,546.42

		<u>EMPLOYEE BENEFIT FUND</u>	
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest	\$ -	
			\$ -
	ACCOUNT TOTAL		\$ 257.49
MONEY MARKET	BEGINNING BALANCE		\$ 16,167.30
	Interest	\$ 0.71	
			\$ 0.71
	ACCOUNT TOTAL		\$ 16,168.01
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b>			<b>\$ 16,425.50</b>

MONTHLY FINANCIAL REPORT

May 2022

Number			
100	GENERAL FUND		\$ 6,760.32
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,124.04
104	ELEMENTARY		\$ 2,733.02
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 2,966.44
113	YEARBOOK		\$ 5,552.92
213	CLASS OF 2023 (JUNIORS)		\$ 1,238.41
214	CLASS OF 2021		\$ -
215	CLASS OF 2024 (SOPHOMORES)		\$ 1,898.82
216	CLASS OF 2025 (FRESHMEN)		\$ 836.02
217	CLASS OF 2022 (SENIORS)		\$ 5,380.13
302	CHEER SQUAD		\$ 2,805.92
303	ROBOTICS		\$ 5,647.48
304	DANCE SQUAD		\$ 860.11
320	SCHOLARSHIP		\$ 23,419.92
340	VOCAL MUSIC		\$ 1,477.04
350	INSTRUMENTAL MUSIC		\$ 45.97
359	ONE ACT		\$ (395.33)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 5,147.99
362	ALL SCHOOL PLAY-Even		\$ 1,358.23
370	STUDENT COUNCIL		\$ 992.03
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 3,726.18
390	TRANSPORTATION FUND		\$ 3,147.09
500	ATHLETICS		\$ 2,885.88
501	WRESTLING - BOLLING		\$ 341.17
502	WEIGHT ROOM KEYS		\$ 1,802.51
503	FOOTBALL - FULLER		\$ 2,634.15
504	GIRLS BASKETBALL - PETERS		\$ 1,124.20
505	GIRLS GOLF - LYNCH		\$ 2,272.15
506	BOYS BASKETBALL - FULLER		\$ (134.43)
507	VOLLEYBALL - KOEHN		\$ 2,196.13
508	SOFTBALL - VOLK		\$ 3,039.38
509	CONCESSIONS		\$ 13,389.21
510	TENNIS - SVOBODA		\$ 12.65
600	FFA		\$ 23,679.32
602	MATILDA		\$ 9,843.16
700	FCCLA		\$ 2,916.62
800	FBLA		\$ 2,129.66
801	MATH/SCIENCE CLUB		\$ 10,539.10
			\$ 159,958.86
	2020-2021 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 321,792.72
	REMAINING BUDGET		\$ 128,207.28