

Board of Education Regular Meeting
Monday, November 14, 2022 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 any necessary action regarding Policy 6037
 - 7.4. Accept Audit for 2021-22 Fiscal Year
 - 7.5. Discuss and take necessary action regarding Math and Language Arts Standards
 - 7.6. Discuss and take necessary action regarding the resignation of Mr. Bob Fuller
 - 7.7. Discuss and take any necessary action regarding Chelsey Costello as a local substitute
 - 7.8. Superintendent Sick and vacation log
 - 7.9. Engage and take necessary action regarding certificated staff negotiations with SPEA
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on October 10, 2022. The meeting was called to order at 7:00 pm. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Absent, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

Motion to excuse Jason Meinecke passed with a motion by Marty Mrkvicka and a second by Philip Thede. Hueftle: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea Yea: 5, Nay: 0

Jason Meinecke arrived at 7:01 pm.

President Mrkvicka noted that notice of the meeting was properly published in the Grand Island Independent 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. On November 25th, 1800 President John Adams addressed the legislators and said, "It would be unbecoming the representatives of this nation to assemble for the first time in this solemn temple without looking up to the Supreme Ruler of the universe and imploring his blessing..."

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

The motion to approve the bills as presented by Superintendent Patrick passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

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

The motion to approve the credit card bill as presented passed with a motion by Dan Scheer and a second by Philip Thede.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 6, 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. Discussion occurred regarding City Library and School District book selection procedures. Additional discussion on this matter is planned, including a future meeting with the City Council.

Motion to approve the use of the NASB Standard Superintendent Evaluation passed with a motion by Philip Thede and a second by Shelly Hueftle.

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

Motion to table the bid for flooring work in the Wildcat Activity Center passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

Motion to offer the N42 Chromebooks and Chargers available for sale at \$10 and \$5, respectively, as surplus property and trade the Malibu in towards a new vehicle at the most optimal trade value passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

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

Motion to approve Krystal Bollwitt as a local substitute teacher passed with a motion by Shelly Hueftle and a second by Marty Mrkvicka.

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

Motion to approve the following volunteer coaches: Girls Basketball - Kevin Brandt; Wrestling - Marty Mrkvicka, Mike Baker, Chris Svoboda, Jim Potter passed with a motion by Philip Thede and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Abstain, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0

The Superintendents' vacation and sick log was presented.

Motion made to go into Executive Session at 8:34 pm for SPEA negotiation discussion passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

The board exited the Executive Session at 10:16pm. No action was taken.

The meeting adjourned at 10:16pm

Janelle Morgan

Secretary

Invoice Listing - Summary
Posted - All; Processing Month 11/2022

<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>
AGPARTS	AGPartsWorldwide, Inc.	030741	Replacement Screens (25)	10/11/2022	11/15/2022	1	58370		773.75
ALPHAREHAB	Alpha Rehabilitation, PC	3568-0001	SPED Services (Oct)	10/31/2022	11/15/2022	1	58348		490.69
APEREDUC	Aperture Education	3351	DESSA K-12	11/04/2022	11/15/2022	1	58371		5,000.00
BCNTELEC	BCN Telecom	23416786-0001	Long-Distance Phone	11/01/2022	11/15/2022	1	58349		90.03
BLACKHILLS	Black Hills Energy	11.4.22 St-0001	Natural Gas	11/04/2022	11/15/2022	1	58350		3,337.83
NOVUSBC	Boggy Creek Express LLC dba Novus Glass of Central Nebraska	7347084	Windshield Repair	10/11/2022	11/15/2022	1	58372		60.00
BOMGAARS	Bomgaars	10.16.2022-0001	Ag, STS, Trans. & Maintenance Supplies	10/16/2022	11/15/2022	1	58351		294.05
BREHMS	Brehms Health Mart	10.31.2022 Stmt	Nurse and Office Supplies	10/31/2022	11/15/2022	1	58373		73.31
BRENLAWN	Brennan's Lawn Care Inc.	10/09/2022	Winterize Fields and Lawns/Preschool	10/09/2022	11/15/2022	1	58374		1,619.00
BULLER	Buller DesignScapes, LLC	2067	Sprinkler Repairs	10/25/2022	11/15/2022	1	58375		104.21
CNCAP	Central NE Community Action Partnership, Inc.	Q1 22-23 - Preschool	Q1 22-23 - Preschool	10/23/2022	11/15/2022	1	58376		3,121.32
CNCAP	Central NE Community Action Partnership, Inc.	Q1 22-23 - Sixpence	Q1 22-23 - Sixpence	10/23/2022	11/15/2022	1	58376		20,970.03
CENTNEBRRE	Central Nebraska Rehabilitation Services	10.06.2022-0001	OT/PT Svcs (Sept)	10/06/2022	11/15/2022	1	58352		5,573.00
CENTNEBRRE	Central Nebraska Rehabilitation Services	10.31.22 S-0001	OT/PT Svcs (Oct)	10/31/2022	11/15/2022	1	58352		4,444.50
CENTLINK	Century Link	4433-10.10-0001	Phone Svc 754-4433	10/10/2022	11/15/2022	1	58353		189.47
CENTLINK	Century Link	6006-10.10-0001	Phone Svc 754-6006	10/10/2022	11/15/2022	1	58353		125.46
CITYOFST	City of St. Paul	10.17.2022	Field Conditioner, Chalk, Poles	10/17/2022	11/15/2022	1	58377		541.00
CITYOFST	City of St. Paul	10.31.22 S-0001	Electric, Water, Sewer	10/31/2022	11/15/2022	1	58354		11,823.69
CITYOFST	City of St. Paul	11.7.22	Replace fabric on middle SB fd backstop	11/07/2022	11/15/2022	1	58377		2,609.00
COMPHARDW	Computer Hardware	H36164	175 Chromebooks (ESSER III)	09/30/2022	11/15/2022	1	58378		44,444.75
COMPHARDW	Computer Hardware	H36182	HS Teacher Computer	10/11/2022	11/15/2022	1	58378		872.13
COMPHARDW	Computer Hardware	H36388	HS Teacher Computer	10/25/2022	11/15/2022	1	58378		922.26
CRESCENT	Crescent Electric Supply	S510779187.001	Bulbs	10/12/2022	11/15/2022	1	58379		196.06
CULLIGAN	Culligan of Grand Island	10.31.2022-0001	HS Supplies	11/30/2022	11/15/2022	1	58355		177.00
DASSTACC	DAS State Accounting-Central Finance OCIO	1339045-0001	Internet Connection (Sept) & Annual Fee	10/13/2022	11/15/2022	1	58356		2,403.66
DASSTACC	DAS State Accounting-Central Finance OCIO	1343156-0001	Internet Connection (Oct)	11/10/2022	11/15/2022	1	58356		238.13
DECKEQUI	Decker, Inc.	509953A	US Flags for Classrooms (5)	10/17/2022	11/15/2022	1	58380		81.20
EAKES	Eakes Office Solutions	8587896-0	Plain Paper (200 cases)	10/12/2022	11/15/2022	1	58381		9,146.00
EAKES	Eakes Office Solutions	8594109-0	Office Supplies	10/19/2022	11/15/2022	1	58381		40.99
EAKES	Eakes Office Solutions	8595972-0	HS Office Supplies	10/26/2022	11/15/2022	1	58381		153.24
EAKES	Eakes Office Solutions	INV403688--0001	AD Office Copier Usage	10/25/2022	11/15/2022	1	58357		638.79
EAKES	Eakes Office Solutions	INV403688-0001	HS/Elem Workroom Copier Usage	10/25/2022	11/15/2022	1	58357		509.57
EAKES	Eakes Office Solutions	INV404353-0001	Copier Contract	10/27/2022	11/15/2022	1	58357		500.00
ESU10	Educational Service Unit 10	11.01.2022-0001	22-23 NWEA Fees, Counselor Wkshp	11/01/2022	11/15/2022	1	58358		925.00
FINDYOUR	Find Your Grind	270	HS Guidance Software	10/24/2022	11/15/2022	1	58382		3,000.00

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FISHSCIE	Fisher Scientific	7126654	Science Classroom Supplies	10/10/2022	11/15/2022	1	58383		28.64
GOETROGE	Goettsche, Roger	10.19.22	Sprinkler Repairs	10/19/2022	11/15/2022	1	58384		60.92
GOODHEART	Goodheart-Willcox Publisher	01869656	STS Textbooks	07/01/2022	11/15/2022	1	58385		5,784.82
GIINDEPEND	Grand Island Independent	1111129	Meeting Notice	10/30/2022	11/15/2022	1	58386		5.93
GREECOUNTRY	Greeley County Clerk	2	LB644 Postcards	10/18/2022	11/15/2022	1	58387		1.70
HAMPKEARNE	Hampton Inn Kearney	296994	Hotel-Infinity Campus Conf.	10/05/2022	11/15/2022	1	58388		159.00
PHONOGRAPH	Happ, Michael	10.31.2022-0001	Mtg Notices	10/31/2022	11/15/2022	1	58359		97.27
HEARTDISPO	Heartland Disposal	153524-0001	Monthly Service Fee	10/24/2022	11/15/2022	1	58360		272.00
HEARTDISPO	Heartland Disposal	153814-0001	28 Yd Compactor/30 Yd Roll-off	10/25/2022	11/15/2022	1	58360		236.45
HOMEDEPO	Home Depot Pro, The	711769729	Cleaning Supplies	10/12/2022	11/15/2022	1	58389		42.40
HOMEDEPO	Home Depot Pro, The	712652023	STS Classroom Supplies	10/18/2022	11/15/2022	1	58389		398.00
HOMEDEPO	Home Depot Pro, The	716592993	Maint Supplies	11/09/2022	11/15/2022	1	58389		1,889.84
HOMEDEPO	Home Depot Pro, The	716593009	Maint Supplies	11/09/2022	11/15/2022	1	58389		61.45
HOMETLEAS	Hometown Leasing	Pmt 2--0001	Elem-Copier Lease	11/01/2022	11/15/2022	1	58361		100.00
HOMEMARK	Hometown Market	10.03.2022 Stmt	Food-FCS,SPED,Backpack,STS,PT Conf	10/03/2022	11/15/2022	1	58390		514.21
HOMEMARK	Hometown Market	10.31.2022 Stmt	Food-FCS,SPED,Backpack,STS,PT Conf	11/02/2022	11/15/2022	1	58390		670.75
HOWACOUN	Howard County Clerk	10.18.2022	LB644 Post Cards	10/18/2022	11/15/2022	1	58391		1,203.21
INNOOFFICE	Innovative Office Solutions, LLC	IN3978701	FCS Supplies	10/24/2022	11/15/2022	1	58392		15.45
JOHNDEERFI	John Deere Financial	3319434	'17 JD Mower Svc & Battery	10/31/2022	11/15/2022	1	58393		508.47
JWPEPPER	JW Pepper & Son, Inc.	364735671	Sheet Music	11/04/2022	11/15/2022	1	58394		33.00
JWPEPPER	JW Pepper & Son, Inc.	364735672	Sheet Music	11/04/2022	11/15/2022	1	58394		6.75
JWPEPPER	JW Pepper & Son, Inc.	364746075	Sheet Music	11/08/2022	11/15/2022	1	58394		72.99
KCAV	KCAV	34704	86" Interactive Screen	10/24/2022	11/15/2022	1	58395		4,081.25
KIDACADEMY	Kid Academy	51	Preschool Exp (Aug)	10/31/2022	11/15/2022	1	58396		181.50
KIDACADEMY	Kid Academy	52	Preschool Exp (Sept)	10/31/2022	11/15/2022	1	58396		809.77
KIDACADEMY	Kid Academy	53	Preschool Exp (Oct)	10/31/2022	11/15/2022	1	58396		779.37
KSBSCHOLAW	KSB School Law	12947	Legal Svcs (Oct)	11/01/2022	11/15/2022	1	58397		622.50
LIVEWELL	Live Well Counseling Center	11.08.2022-0001	School Interventionist (Nov & Dec)	11/08/2022	11/15/2022	1	58362		1,666.66
LOUPCENTR	Loup Central Landfill Assoc.	10.31.22 Stmt	Landfill Svcs	10/31/2022	11/15/2022	1	58398		99.39
MIDAMRESCH	Mid-American Research Chemical	0774203-IN	Cleaner/Descaler	10/13/2022	11/15/2022	1	58399		490.55
MIDLTELE	Midland Telecom Inc	37243	Repeater Rent (Annual)	11/01/2022	11/15/2022	1	58400		500.00
MORRISPLUM	Morris Plumbing, Inc.	1775	100 G Water Heater	10/31/2022	11/15/2022	1	58401		10,037.71
MORRISPLUM	Morris Plumbing, Inc.	1776	Water Cooler Svc	10/31/2022	11/15/2022	1	58401		85.00
MORRISPLUM	Morris Plumbing, Inc.	1777	Roof Drain Svc	10/31/2022	11/15/2022	1	58401		85.00
NCSA	NE Council of School Administrators	22-23 A. Patrick	22-23 Membership	10/25/2022	11/15/2022	1	58402		335.00
PARCO	Parco Scientific Company	PU117847	HS Science Class Supplies	05/19/2022	11/15/2022	1	58403		100.00
PARTSBIN	Parts Bin, Inc., The	10.31.2022-0001	Transp. Supplies, STS Supplies	10/31/2022	11/15/2022	1	58363		1,365.05

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PRESTOX	Presto-X Company	17611835-0001	Pest Control-Preschool	10/25/2022	11/15/2022	1	58364		41.81
PRESTOX	Presto-X Company	276111834-0001	Pest Control	10/25/2022	11/15/2022	1	58364		118.65
QUESTIVITY	Questivity Inc.	13482	Ntwk Mgmt Acc. Pt. Software (5 year)	09/23/2022	11/15/2022	1	58404		13,721.39
RASMMECHSE	Rasmussen Mechanical Services	SRV096295	Rplcd Expansion Tank in 3 Story	10/14/2022	11/15/2022	1	58405		1,477.41
RASMMECHSE	Rasmussen Mechanical Services	SRV096761	Move Water Heater	11/02/2022	11/15/2022	1	58405		1,378.50
RASMMECHSE	Rasmussen Mechanical Services	SRV096763	Repairs	11/02/2022	11/15/2022	1	58405		393.55
RICEELECTR	Rice Electric	19-C2416	Shop Class A/C Unit Repairs	10/25/2022	11/15/2022	1	58406		2,484.00
RICEELECTR	Rice Electric	19-C2417	HVAC Repairs	11/04/2022	11/15/2022	1	58406		2,020.00
SESMITH	S.E. Smith & Sons	10.25.2022-0001	Maint Supp, Ag, STS and Art Classes	10/25/2022	11/15/2022	1	58365		810.43
SCHOHECO	School Health Corp	412207-00	School Nurse Supplies	10/10/2022	11/15/2022	1	58407		666.07
SCHOSPEC	School Specialty LLC	208131238604	Tardy Slips	10/14/2022	11/15/2022	1	58408		77.28
SCHOSPEC	School Specialty LLC	208131327252	Cork Board	10/28/2022	11/15/2022	1	58408		342.24
SCRECAST	Screencastify	SC-613101	Video Creation Software (3)	10/28/2022	11/15/2022	1	58409		166.80
SMITWELD	Smith Welding Shop, Inc.	22980	STS Welding Materials	10/05/2022	11/15/2022	1	58410		36.85
SMITWELD	Smith Welding Shop, Inc.	23032	STS Welding Materials	10/12/2022	11/15/2022	1	58410		35.18
SMITWELD	Smith Welding Shop, Inc.	23150	STS Welding Materials	10/24/2022	11/15/2022	1	58410		217.62
SMITWELD	Smith Welding Shop, Inc.	23182	STS Welding Materials	10/26/2022	11/15/2022	1	58410		13.07
SPORTSAFE	Sport Safe Testing Service, Inc.	12298-0001	Activities Drug & Alcohol Testing Fee	10/04/2022	11/15/2022	1	58366		620.00
SPORTSAFE	Sport Safe Testing Service, Inc.	12359-0001	Activities Drug & Alcohol Testing Fee	11/01/2022	11/15/2022	1	58366		720.00
STPAULPU	St. Paul Dist Reimbursement Acct	10.31.2022-0001	Class Supplies, Memberships,etc	10/31/2022	11/15/2022	1	58367		3,246.86
STATE	State Glass Inc	295904	Rplcd Glass in 2 Windows	10/12/2022	11/15/2022	1	58411		96.95
STEPPLUMB	Stepanek, Jason	030962	Repairs	10/28/2022	11/15/2022	1	58412		587.50
STUHRMUS	Stuhr Museum of the	1254	Field Trips (2)	10/31/2022	11/15/2022	1	58413		564.00
TRUCCENTOM	Truck Center Companies	XA106101751:01	Transportation Parts	10/25/2022	11/15/2022	1	58414		173.72
USBANKCC	U.S. BANK	10.25.2022-0001	Class Supp, Tech, Dues,etc	10/25/2022	11/15/2022	1	58368		3,927.45
WARDSCIE	Ward's Science	8811104831	Chemicals for Science	10/21/2022	11/15/2022	1	58415		12.40
WELLSPLU	Wells Plumbing Co. Inc.	59395	HVAC Svc-Preschool	10/24/2022	11/15/2022	1	58416		90.00
WEXBANK	WEX Bank	10.31.22 S-0001	Fuel	10/31/2022	11/15/2022	1	58369		8,591.48
YANDAS	Yanda's Music	615311	Snares	10/12/2022	11/15/2022	1	58417		24.98
YANDAS	Yanda's Music	615459	Repair	11/01/2022	11/15/2022	1	58417		38.00
YANDAS	Yanda's Music	616764	Repair	10/21/2022	11/15/2022	1	58417		38.00

Report Total: 201,623.31

St. Paul Public Schools			
Oct 2022 Credit Card Report (9.27.2022 - 10.25.2022)			
Date	Transaction	Amount	Description
2022/09/26	CALLAM SPORTS PHOTOGRAPHY	\$68.15	TEAM PHOTO PRINTS
2022/09/28	FBLA-PBL	\$230.00	STUDENT MEMBERSHIPS
2022/10/02	CAMBRIDGE GOLF CLUB INC	\$92.16	PRACTICE ROUND - GOLF DISTRICTS
2022/10/02	AMATEURS BAR & GRILL	\$68.46	MEAL-GOLF DISTRICTS (7)
2022/10/05	HARDWOOD TEXAS	\$40.00	MEMBERSHIP - BASKETBALL
2022/10/11	MICROSOFT STORE	\$63.89	ROBOTICS CONTROLLER
2022/10/10	BASKETBALLFORCOACHES	\$147.00	COACHING COURSE
2022/10/19	SAMS CLUB	\$535.28	FUNDRAISER SUPPLIES
2022/10/20	APPLE.COM	\$10.64	ATHLETICS MUSIC SUBSCRIPTION
2022/10/04	VEYROBOTICS	\$361.59	ROBOTICS SUPPLIES
2022/10/03	NEBRASKA MUSIC EDUCATION	\$130.00	ALL STATE CHORUS REGISTRATION
2022/10/20	WESTSIDE LANES	\$13.52	SPED FIELD TRIP
2022/10/19	VALENTINOS	\$71.88	SPED FIELD TRIP
2022/09/26	WE VIDEO	\$299.00	AG EDUCATION SOFTWARE
2022/09/29	AMAZON	\$149.85	AG EDUCATION SUPPLIES
2022/09/30	AMAZON	\$15.34	AG EDUCATION SUPPLIES
2022/10/02	AMAZON	\$29.85	AG EDUCATION SUPPLIES
2022/10/07	AMAZON	\$79.23	AG EDUCATION SUPPLIES
2022/10/11	AMAZON	\$99.39	AG EDUCATION SUPPLIES
2022/10/13	LIVESTOCKJUDGING.COM	\$200.00	AG EDUCATION SOFTWARE SUBSCRIPTION
2022/09/29	AMAZON	\$27.98	MAINTENANCE SUPPLIES
2022/10/14	AMAZON	\$20.99	MAINTENANCE SUPPLIES
2022/10/19	AMAZON	\$11.60	MAINTENANCE SUPPLIES
2022/10/06	ONE SOURCE THE BACKGROUND	\$62.00	STAFF BACKGROUND SCREENING/E-VERIFY
2022/10/09	ANIMOTO INC	\$396.00	BUSINESS CLASSROOM SOFTWARE SUBSCRIPTION
2022/10/10	NE SCHOOL COUNS ASSC	\$180.00	GUIDANCE - NSCA CONF.
2022/10/05	AMAZON	\$75.43	GUIDANCE SUPPLIES - HS
2022/10/17	AMAZON	\$96.79	GO BUCKET SUPPLIES
2022/10/20	AMAZON	\$23.98	PRINCIPAL SUPPLIES
2022/10/09	AMAZON	\$287.18	PRINCIPAL SUPPLIES
2022/10/10	SAMS CLUB	\$212.10	BACKPACK PROGRAM SUPPLIES
2022/10/18	NI DMV DLR	\$7.50	DMV RECORDS REQUESTS
2022/10/04	AMAZON	\$93.62	CLASSROOM SUPPLIES - ELEM
2022/10/05	AMAZON	\$28.17	CLASSROOM SUPPLIES - ELEM
2022/10/06	AMAZON	\$23.96	CLASSROOM SUPPLIES - ELEM
2022/10/07	AMAZON	\$63.92	CLASSROOM SUPPLIES - ELEM
2022/10/11	AMAZON	\$79.98	CLASSROOM SUPPLIES - ELEM
2022/10/12	TEACHERSPAYTEACHERS.COM	\$29.00	CLASSROOM SUPPLIES - ELEM
2022/10/19	AMAZON	\$33.83	WORKROOM SUPPLIES - ELEM
2022/10/20	AMAZON	\$3.98	CLASSROOM SUPPLIES - ELEM
2022/09/28	AMAZON	\$105.90	CLASSROOM SUPPLIES - HS
2022/09/29	AMAZON	\$507.96	2 MICROWAVES
2022/10/03	TEACHERSPAYTEACHERS.COM	-\$0.18	REFUND OF TAXES
2022/10/12	PARALLAX INC	\$47.05	CLASSROOM SUPPLIES - HS
2022/10/24	TEACHERSPAYTEACHERS.COM	\$107.78	CLASSROOM SUPPLIES - HS

St. Paul Public Schools			
Oct 2022 Credit Card Report (9.27.2022 - 10.25.2022)			
Date	Transaction	Amount	Description
2022/09/28	WALMART	\$162.85	STS EDUCATION SUPPLIES
2022/10/10	AMAZON	\$217.86	STS EDUCATION SUPPLIES
2022/10/12	HARBOR FREIGHT	\$79.20	STS EDUCATION SUPPLIES
2022/10/15	AMAZON	\$68.36	TECHNOLOGY HARDWARE
	Total	\$5,760.02	
	General Fund Total	\$3,927.45	
	Activities Fund Total	\$1,832.57	
		\$5,760.02	

Reimbursements October 2022

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Dan Scheer	NASB Conf Hotel	\$171.89
Maria Montemagni	PT Conference Meal	\$194.42
Howard County Treasurer	Tire Fee - Ford Fusion	\$15.00
Ewell Educational Services	Ag Software	\$335.00
RBS Activewear	Guidance Supplies	\$314.30
Bel-Air Motel	Housing - Artist In-residence (Grant Funds Rec'd)	\$55.00
V-Inn-U	Housing - Artist In-residence (Grant Funds Rec'd)	\$300.00
Timm Hoff	Artist In-residence Balance (Grant Funds Rec'd)	\$1,200.00
Sysco	PT Conference Meal	\$214.25
Hometown Leasing	New Copier Lease (initial pmt)	\$100.00
Terri Alberts	Mileage to Kearney - Infinite Campus Conf.	\$226.25
Jen Hagen	ESU Triad 8 Principal Group Meal (5)	\$55.75
Krista Sipes	Tickets for All State Chorus/Band	\$65.00
	Total	\$3,246.86

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

November 14, 2022

FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 2,964,210.50
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 272,937.42
State Aid	\$ 194,556.00
Insurance Proceeds - Flooring & Asbestos	\$ 29,009.91
CNCAP - Interpreter Reimbursements	\$ 616.00
Fairbank MAC - March - May	\$ 3,233.87
Runza - Backpack Program	\$ 250.00
Student Fees - Wood Shop Materials	\$ 266.00
Chrome Book Sales	\$ 200.00
Interest	\$ 1,283.96
 TOTAL RECEIPTS:	 \$ 502,353.16
<u>LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:</u>	
Bills	\$ (103,070.46)
Salaries & Benefits	\$ (635,564.81)
	\$ (738,635.27)
GRAND TOTAL GENERAL FUND MONTH ENDED - OCTOBER 31, 2022	\$ 2,727,928.39
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 2,356,850.27</i>

Budget 2022-2023	\$ 10,864,079.00	
Sept - Oct Expenditures	\$ (1,673,629.97)	15.41%
Remaining Budget	\$ 9,190,449.03	
Current Month:		
Bills	\$ (201,623.31)	
Salary & Wages	\$ (636,109.09)	
Local Property Taxes	\$ 86,329.18	
Fund Account Total	\$ 2,727,928.39	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.22
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 0.02	
			\$ 0.02
	ACCOUNT TOTAL		\$ 2,029.24
MONEY MARKET	BEGINNING BALANCE		\$ 592,919.16
	Local County Taxes - Howard	\$ 5,083.11	
	Transfer to Checking	\$ -	
	Greeley County	\$ -	
	Interest	\$ 144.39	
			\$ 5,227.50
	ACCOUNT TOTAL		\$ 598,146.66
GRAND TOTAL BUILDING MAINTENANCE FUND - OCTOBER 31, 2022			\$ 600,175.90

Budget 2022-2023	\$ 830,201.00
Sept - Oct Expenditures	\$ -
Remaining Budget	\$ 830,201.00
Current Month:	
Local Property Taxes	\$ 1,196.40
Fund Account Total	\$ 601,372.30

DEPRECIATION FUND				
CHECKING	BEGINNING BALANCE		\$ 141.84	
	Transfer from MMA	\$ 22,000.00		
	Vendor Bills	\$ -		
	Purchased Vehicle	\$ (22,000.00)		
	Interest	\$ -		
			\$ -	
	ACCOUNT TOTAL		\$ 141.84	
MONEY MARKET	BEGINNING BALANCE		\$ 576,029.36	
	Transfer to Checking	\$ (22,000.00)		
	Transfer from General Fund	\$ -		
	Interest	\$ 136.96		
			\$ (21,863.04)	
		ACCOUNT TOTAL		\$ 554,166.32
GRAND TOTAL DEPRECIATION FUND - OCTOBER 31, 2022			\$ 554,308.16	

Budget 2022-2023	\$ 576,074.00
Sept - Oct Expenditures	\$ (22,000.00)
Remaining Budget	\$ 554,074.00
Current Month:	
Fees Refunded	\$ -
Equipment Sold	\$ -
Fund Account Total	\$ 554,308.16

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,216.90
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 0.04	
			\$ 0.04
	ACCOUNT TOTAL		\$ 5,216.94
MONEY MARKET	BEGINNING BALANCE		\$ 295,897.06
	Local Taxes (Howard)	\$ 18,984.07	
	Greeley County Taxes	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 61.13	
			\$ 19,045.20
	ACCOUNT TOTAL		\$ 314,942.26
GRAND TOTAL BOND FUND - OCTOBER 31, 2022			\$ 320,159.20

Budget 2022-2023	\$ 652,027.00
Sept - Oct Expenditures	\$ -
Remaining Budget	\$ 652,027.00
Current Month:	
Bond Payment	\$ -
Local Property Taxes	\$ 4,468.88
	\$ 4,468.88
Fund Account Total	\$ 324,628.08

HOT LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 130,995.79	
	Federal/State Receipts	\$ 54,821.02		
	Meal Account Receipts	\$ 21,996.95		
	Milk Account, ASP and Other Receipts	\$ 1,048.64		
	Head Start and Preschool Tuition	\$ 2,160.25		
	Vendor Rebate	\$ 11.09		
	Interest	\$ 6.01		
	Payroll	\$ (18,039.50)		
	Exp.: Food, Milk/Juice, Steamer Repairs, etc.	\$ (25,690.21)		
			\$ 36,314.25	
		ACCOUNT TOTAL		\$ 167,310.04
	MONEY MARKET	BEGINNING BALANCE		\$ 62,166.51
		Deposits	\$ -	
Transfer Checking		\$ -		
Interest		\$ 12.43		
			\$ 12.43	
	ACCOUNT TOTAL		\$ 62,178.94	
GRAND TOTAL HOT LUNCH FUND - OCTOBER 31, 2022			\$ 229,488.98	

Budget 2022-2023	\$ 457,290.00
Sept - Oct Expenditures	\$ (81,757.00)
Remaining Budget	\$ 375,533.00

<u>EMPLOYEE BENEFIT FUND</u>			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest	\$ -	
			\$ -
	ACCOUNT TOTAL		\$ 257.49
MONEY MARKET	BEGINNING BALANCE		\$ 16,170.71
	Interest	\$ 1.31	
			\$ 1.31
	ACCOUNT TOTAL		\$ 16,172.02
GRAND TOTAL EMPLOYEE BENEFIT FUND - OCTOBER 31, 2022			\$ 16,429.51

Budget 2022-2023	\$	17,128.00
Sept - Oct Expenditures	\$	-
Remaining Budget	\$	17,128.00

Invoice Listing - Summary

11/01/2022 3:54 PM

Posted - All; Batch Description 3 Records Selected; Processing Month 10/2022

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>
HILADAIR	Hiland Dairy Foods	10.01.2022-0001	Milk & Juice	10/01/2022	10/14/2022	6	6624		4,008.86
HOMEMARK	Hometown Market	10.3.2022 (4022)	Food	10/03/2022	10/18/2022	6	6628		70.29
SPPSGENFUN	St Paul Public School General Fund	10/14/2022 Payroll	10/14/22 General Fund Payroll Reimb.	10/14/2022	10/14/2022	6	6627		18,039.50
SYSCLINC	Sysco Lincoln	09.30.2022-0001	Food/Supplies	10/01/2022	10/14/2022	6	6625		14,237.32
USFOODS	US Foods Grand Island	09.30.2022-0001	Food & Supplies	09/30/2022	10/14/2022	6	6626		7,373.74
								Report Total:	43,729.71

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2022 - 10/2022

Regular; Beginning Month 10/2022; Processing Month 10/2022; 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	3,771.84	0.00	179.89	0.00	3,951.73
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	WILDCAT EXPRESS EQUITY	1,124.04	0.00	0.00	0.00	1,124.04
05 704 0104	ELEMENTARY EQUITY	341.05	61.34	0.00	0.00	279.71
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	2,725.25	0.00	118.90	0.00	2,844.15
05 704 0113	YEARBOOK 2015 EQUITY	7,496.92	0.00	870.00	0.00	8,366.92
05 704 0213	CLASS OF 2023 EQUITY	1,238.41	0.00	3,041.93	0.00	4,280.34
05 704 0214	CLASS OF 2021 EQUITY	670.00	0.00	623.00	0.00	1,293.00
05 704 0215	CLASS OF 2019 EQUITY	3,878.82	0.00	1,715.00	0.00	5,593.82
05 704 0216	CLASS OF 2025 EQUITY	1,766.02	156.41	25.00	0.00	1,634.61
05 704 0217	CLASS OF 2022 EQUITY	3,001.93	3,001.93	0.00	0.00	0.00
05 704 0302	SPIRIT SQUAD EQUITY	(1,703.42)	0.00	644.37	0.00	(1,059.05)
05 704 0303	ROBOTICS EQUITY	5,649.05	2,411.84	0.00	0.00	3,237.21
05 704 0304	DANCE SQUAD EQUITY	(1,228.45)	415.80	280.95	0.00	(1,363.30)
05 704 0320	SCHOLARSHIP EQUITY	31,266.92	0.00	36.00	0.00	31,302.92
05 704 0340	VOCAL MUSIC EQUITY	1,113.29	0.00	0.00	0.00	1,113.29
05 704 0350	INSTRUMENTAL MUSIC EQUITY	85.97	21.00	124.00	0.00	188.97
05 704 0359	ONE ACT EQUITY	310.93	0.00	0.00	0.00	310.93
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	5,147.99	0.00	0.00	0.00	5,147.99
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	709.41	652.42	471.75	0.00	528.74
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	4,131.65	801.98	397.50	0.00	3,727.17
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ATHLETICS EQUITY	12,600.57	8,982.72	6,919.00	0.00	10,536.85
05 704 0501	WRESTLING FUND EQUITY	341.17	0.00	0.00	0.00	341.17
05 704 0502	WEIGHT ROOM KEYS EQUITY	1,802.51	0.00	0.00	0.00	1,802.51
05 704 0503	FOOTBALL FUND EQUITY	2,785.47	160.00	395.86	0.00	3,021.33
05 704 0504	GIRLS BASKETBALL FUND EQUITY	724.20	0.00	0.00	0.00	724.20
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,514.37	0.00	554.40	0.00	3,068.77
05 704 0506	BOYS BASKETBALL -FULLER EQUITY	1,195.57	0.00	0.00	0.00	1,195.57
05 704 0507	VOLLEYBALL EQUITY	1,437.43	0.00	0.00	0.00	1,437.43
05 704 0508	SOFTBALL EQUITY	3,488.29	0.00	0.00	0.00	3,488.29
05 704 0509	CONCESSIONS EQUITY	11,865.31	13,492.90	9,832.95	0.00	8,205.36
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2022 - 10/2022

Regular; Beginning Month 10/2022; Processing Month 10/2022; 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 0600	FFA EQUITY	30,033.53	4,080.93	3,520.00	0.00	29,472.60
05 704 0602	MATILDA EQUITY	10,288.99	964.41	3,008.00	0.00	12,332.58
05 704 0700	FCCLA EQUITY	4,235.29	175.55	281.00	0.00	4,340.74
05 704 0800	FBLA EQUITY	2,256.53	230.34	100.00	0.00	2,126.19
05 704 0801	MATH/SCIENCE CLUB EQUITY	13,208.98	1,581.28	808.50	0.00	12,436.20
Fund Total: 05		179,167.28	37,190.85	33,948.00	0.00	175,924.43

Memorandum
RE: LB 399
May 16, 2019
Page 4

COMMITTEE ON AMERICAN CIVICS CHECKLIST

For the calendar year _____, the Board appointed the following three members to serve on the Committee on American Civics: _____, _____, and _____.

The Committee on American Civics met on the following dates: _____ and _____. *(At least two meetings per year are required.)* The Committee accepted public testimony on the following date: _____.

The Committee completed the following tasks *(check when completed)*:

_____ Minutes of the Committee on American Civics' meetings have been kept and show the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.

_____ Confirmed the District's social studies curriculum is aligned with NDE standards.

_____ Confirmed that the District's social studies curriculum stresses the required patriotic themes.

_____ Confirmed that the District's social studies curriculum includes a requirement, in accordance with state law, that high school students (i) complete a written test; (ii) attend a public meeting; or (iii) present or write a paper on an appropriate topic.

_____ Confirmed that the curriculum approved by the Committee is available for public inspection.

_____ Confirmed that the District's social studies curriculum includes all required components, in accordance with state law and NDE standards, including (a) one hour per week of patriotic instruction for grade levels below sixth grade; (b) a set amount of time to teach American history for grade levels from fifth grade to eighth grade; and (c) at least two courses in high school that teach American civics.

_____ Confirmed that the District will conduct appropriate patriotic exercises for the following holidays: George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

Superintendent's Report

November 14, 2022

Americanism Committee:

Who is on the Americanism Committee? One of the requirements of statute is that the committee has a hearing once per year. I will plan on having that hearing in December at 7:00 with our regular meeting following immediately after. I am working on ensuring the rest of the requirements are being met. I have attached a checklist of the requirements.

Superintendent Evaluation:

The timing for my evaluation is outlined below.

1. **Wed. Nov. 9th – Tue. Nov. 15th**: Superintendent completes the self-evaluation
2. **Fri. Nov. 18th**: Send board self-evaluation results
3. **Fri. Nov. 18th – Mon. Nov. 28th**: Board members complete their evaluations
4. Final Report & Executive Summary will be emailed to the board president by **Mon. Dec. 5th** (*The board president will also receive a follow-up call from a Board Leadership Team Member to discuss results.*)

Sound System:

The upgrade to the sound systems in both gyms is supposed to be completed on November 15th.

Architects:

Jacob Sertich from Wilkins Architecture, Design, and Planning walked through the building.

Cleve Reeves from BVH gave me a Zoom presentation that gave me background information of work they had done in the past.

Scoreboards:

Daktronics visited last Thursday to talk about scoreboards and videoboards. I believe we need to replace the football scoreboard. I have asked them to give us pricing for a replacement that is the same size, also something bigger for your consideration. We also talked about video boards in the competition gym. The initial cost is significant, exceeding \$100,000. The company has a person that specializes in helping districts identify funding and advertising sources. I will do more research and find out how other districts manage cost and potential revenue. We have an agreement with Coke, who in turn has a deal with Daktronics which will give us a discount. The challenge we have is our current scoreboards are Fair-Play and approximately 10 years old, so they will not work with a Daktronics videoboard. I believe our options are continue with what we have, add a stand alone videoboard with consideration to adding new scoreboards in the future, and a whole new system including video/scoreboard and smaller secondary board like we currently have.

Re-Keying locks:

Brett is working with Johnny's Lock and Key to rekey the doors in the building, with the exception of the three-story building. They have identified approximately 125 cylinders that need to be replaced, as well as 10 knobs. The locks will be on a system that a master key will open all of the locks, a teacher key will open the classrooms, the kitchen key will only open the kitchen, and the concession key will only open that door. This system will help us control access to different areas for different people. The plan is to do the high school over Christmas Break and the Elementary next summer. I believe the total cost will be less than \$3,000.

Plans of State Education Conference:

Wednesday departure:

Thursday supper:

KEY POINTS OF 2021-2022 FINANCIAL STATEMENT AUDIT

- **Financials Statements:**

Auditor's provided some financial statement adjustments, which we were in agreement with and posted to our accounting records:

- Reclassifications of where revenue or expenses were posted.
- Recording commodities received (there is no cash transfer for this so it is an entry to record revenue and expense simultaneously).
- Adjust the Petty Cash and Section 125 Plan account balances to the actual year-end balance (we use a separate check register for these accounts and we do not adjust our accounting software during the year)
- Properly reporting the balances of cash with the county treasurer on 8/31/2022.

Auditor's opinion is unmodified which means that the financial statements are fairly presented in all material respects, in accordance with our basis of accounting (modified cash basis).

Net position on 8/31/2022 was \$5,339,148, across all funds (\$4,120,033 as of 8/31/2021).

A Single Audit was required (page 44 and 47) as Federal Award expenditures exceeded \$750,000:

- Auditor's opinion is unmodified

- **Report of Internal Controls over Financial Reporting (pages 51-53):**

Deficiency in internal control is when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis.

- A material weakness was identified (highest level of concern).
 - Failed to establish a process for identifying if a Single Audit was required for the 2020-2021 school year.
- A significant deficiency was identified regarding the size of our accounting staff in that it doesn't allow for optimum segregation of duties.
 - Suggestion, Board of Education remain involved in financial affairs of the school.

- **Other Findings and Matters (page 50) :**

No difficulties or disagreements in dealing with school management.

Random audit selection of expenses failed to produce one receipt for an Amazon purchase for \$255.32.

- In all likelihood, had we known, we could have found this on our Amazon account. We are very diligent in ensuring we get receipts/invoices for all expenses paid by check or credit card.

Robert D. Fuller
615 5th Avenue
Plattsmouth, NE 68048
(Cell) 402- 297-7940

November 6, 2022

Mr. Adam Patrick, Superintendent
St. Paul Public High School
1305 Howard Avenue
St. Paul, NE 68873

Dear Mr. Patrick:

This letter is to tender my resignation from St Paul Public Schools as of the end of the 2022-2023 academic year. I have appreciated the opportunity to work with the students and student athletes here. I wish all of you the best as you each go forward. This is a great school district.

Thank you again.

Sincerely,

Robert D. Fuller
Tontoandsal@gmail.com (personal)

cc: Jen Hagen, Principal
Rick Peters, Activities Director/Dean of Students

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