

Board of Education Regular Meeting
Monday, March 13, 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. Review 2000s section of Board Policy
 - 7.4. Discuss and take necessary action regarding 2023-24 School Calendar
 - 7.5. Discuss and take necessary action regarding Chromebook Purchase
 - 7.6. Discuss and take necessary action regarding Bell System
 - 7.7. Discuss and take necessary action regarding certificated staff resignation
 - 7.8. Discuss and take necessary action regarding the approval of new certificated staff contracts for the 2023-24 school year
 - 7.9. Discuss and take any necessary action regarding Art Grant Application
 - 7.10. Discuss and take necessary action regarding Option Students
8. Superintendent Sick and vacation log
9. Adjournment

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in a special session on February 20, 2023 at 7:00 PM. The following board members were in attendance: Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present, Curt Dubas: Absent.

The meeting was called to order at 7:01 PM

President Mrkvicka noted that notice of the meeting was properly published in the Grand Island Independent, per policy.

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

Motion by Marty Mrkvicka and a second by Dan Sheer to excuse Curt Dubas.

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

Yea: 5, Nay: 0

Motion by Jason Meinecke and a second by Janelle Morgan to approve the resignations of four certificated staff members.

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

Yea: 5, Nay: 0

Meeting adjourned at 7:16 pm.

Janelle Morgan

Secretary

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on February 13, 2023 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 PM

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

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

Board member 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 Philip Thede.

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

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

Aidan Anderson, President of the Student Council, spoke about their activities since the last Board meeting.

The Principals' reports were presented.

The Superintendent's report was presented.

The Board reviewed the section 1000 policies and no action was taken.

The draft contract with Wilkins, ADP for Facilities Master Planning Services was reviewed.

Motion made to accept and sign the contract with Wilkins ADP passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

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

Yea: 6, Nay: 0

Motion made to offer certified contracts to Devin Solko for the social sciences position, Shayla Tibbetts for the elementary counselor position, and Trisha Hedman for the media specialist position passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

Yea: 6, Nay: 0

Motion made to transfer \$10,000 to the Activity Fund athletics account passed with a motion by Dan Scheer and a second by Jason Meinecke.

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

Yea: 6, Nay: 0

Motion made to approve Wendy Mudloff-Behrens as a local substitute passed with a motion by Marty Mrkvicka and a second by Curt Dubas.

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

Motion made to accept the resignations of Kaylee Frey and Kayla Svoboda at the end of their current contracts passed with a motion by Philip Thede and a second by Marty Mrkvicka.

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

Motion made to approve volunteer coaches Scott Heater for Baseball and Steph Grabowski, Casey Beck, Megan Lewis, Jamie Klanecky, and Chris Svoboda for Track passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

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

The Superintendent's sick and vacation log was reviewed.

Motion made to go into Executive Session to discuss 2023-2024 administration and classified staff compensation planning at 7:39 pm passed with a motion by Dan Scheer and a second by Janelle Morgan.

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

Executive session ended at 9:56 pm.

Motion made to increase administrative staff compensation total package by 4.4% passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

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

Motion made to increase classified staff total package by 5% passed with a motion by Jason Meinecke and a second by Janelle Morgan.

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

Meeting adjourned at 10:03 pm.

Janelle Morgan

Secretary

Invoice Listing - Summary
Unposted; 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>
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22020	22-23 Admin Fee for Mosaic	12/20/2022					9,000.00
BAUEBUIL	BAUER BUILT	0860096060	Bus Tire	02/15/2023					893.75
NOVUSBC	BOGGY CREEK EXPRESS LLC	7447388	Bus Windshield Repairs	02/24/2023					130.00
BREHMS	BREHM'S HEALTH MART	800610	Nurse Supplies	02/09/2023					9.17
BREHMS	BREHM'S HEALTH MART	802168	HS Office Supplies	02/20/2023					3.99
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511190915.001	Light Bulbs	03/07/2023					392.11
GIINDEPEND	GRAND ISLAND INDEPENDENT	1134708	Meeting Notice	01/29/2023					9.60
GIINDEPEND	GRAND ISLAND INDEPENDENT	1140355	Meeting Notice	02/26/2023					9.60
HIRERIGH	HIRERIGHT, LLC	P1158378	Background Screening Svcs (Drivers)	02/28/2023					273.75
HOMEDEPO	HOME DEPOT PRO, THE	731474169	Filters	02/15/2023					310.75
HOMEDEPO	HOME DEPOT PRO, THE	731697482	Maint. Supplies	02/16/2023					267.17
HOMEDEPO	HOME DEPOT PRO, THE	732019955	STS Classroom Supplies	02/20/2023					42.33
HOMEDEPO	HOME DEPOT PRO, THE	732136106	STS Classroom Supplies	02/21/2023					98.82
HOMEDEPO	HOME DEPOT PRO, THE	732195730	STS Classroom Supplies	02/21/2023					191.94
HOMEDEPO	HOME DEPOT PRO, THE	733134761	Maint. Supplies	02/27/2023					22.67
HOMEDEPO	HOME DEPOT PRO, THE	733561724	Bath Tissues, Trash Bags, etc.	03/01/2023					1,290.76
HOMEDEPO	HOME DEPOT PRO, THE	734322696	STS Classroom Supplies	03/07/2023					26.97
HOMEDEPO	HOME DEPOT PRO, THE	734602162	STS Classroom Supplies	03/08/2023					36.18
HOMEMARK	HOMETOWN MARKET	02.28.2023 Stmt	SPED, FCS, Grant Supplies	02/28/2023					668.75
JORGENSE	JORGENSEN ELECTRIC	23-1116	Electrical Repairs	03/03/2023					64.79
JOSTENS	JOSTENS	30288094	Graduation Supplies	02/08/2023					16.95
KEEP	KEEP NEBRASKA BEAUTIFUL	03.14.2023 SC3	School Chemical Cleanout	02/28/2023					1,123.88
KELLYPRINT	KELLY GROUP, INC., THE	264161	Ink Cartridges	02/16/2023					190.95
KSBSCHOLAW	KSB SCHOOL LAW	13693	Legal Svcs (Feb)	03/01/2023					1,627.50
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	147181	Landfill Svcs (Feb)	02/21/2023					16.54
MIDAMRESCH	MID-AMERICAN RESEARCH CHEMICAL	0783073-IN	Floor Cleaner and Weed Killer	01/09/2023					767.11
MIDAMRESCH	MID-AMERICAN RESEARCH CHEMICAL	0783978-IN	Cleaning Supplies	02/17/2023					501.24
NASB	NE ASSOC. OF SCHOOL BOARDS	12131-S6N9J6	Business Mgr Convention	02/28/2023					105.00
NE SAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	111295	Fire Alarm Inspection	02/17/2023					620.00
NORRFFA	NORRIS FFA	5/23-5/25 Class	Small Engine Class	03/06/2023					600.00
RICEELECTR	RICE, RUSSELL	19-C2488	Basketball Hoop Repair	02/04/2023					393.00
RICEELECTR	RICE, RUSSELL	19-C2489	Replace 5 Parking Lot Lights (LEDs)	02/04/2023					742.00
SCHOLAST	SCHOLASTIC, INC.	46467536	Reading Materials	02/22/2023					593.51
SCHOHECO	SCHOOL HEALTH CORP	4172447	Nurses Office Supplies	03/06/2023					989.17
SCHOSPEC	SCHOOL SPECIALITY LLC	208131881559	Laminating Film	02/15/2023					76.49
SMITWELD	SMITH WELDING SHOP, INC.	24085	STS Class Supplies	02/02/2023					179.55

Invoice Listing - Summary

Unposted; 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>
SMITWELD	SMITH WELDING SHOP, INC.	24121	STS Class Supplies	02/07/2023					184.74
SMITWELD	SMITH WELDING SHOP, INC.	24294	Pole Bracket Repairs	02/25/2023					112.49
STPAULCHAM	ST PAUL CHAMBER OF COMMERCE	5789	Membership Dues	03/01/2023					280.00
STPAULCIVI	ST PAUL CIVIC CENTER	SPDC-1242023	Banquet Hall Rent - Spelling Bee	01/24/2023					75.00
USTREASURY	UNITED STATES TREASURY	47-6003537,2020,ESRP	47-6003537,2020,ESRP	02/27/2023					9,006.76
ALPHAREHAB	ALPHA REHABILITATION, PC	3640	SPED Services (Feb)	02/28/2023					454.64
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22035	SPED Svcs (Dec)	02/24/2023					2,412.00
BCNTELEC	BCN TELECOM	23487800	Long-Distance Phone	03/01/2023					69.54
BLACKHILLS	BLACK HILLS ENERGY	03.06.2023 Stmt	Natural Gas	03/06/2023					7,069.05
BOMGAARS	BOMGAARS SUPPLY, INC.	2.16.2023 Stmt	Ag, Maint. STS & Transport Supplies	02/16/2023					527.92
BOYSTOWN	BOYS' TOWN	CINV-00000131	SPED Tuition (Jan)	01/31/2023					11,097.32
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	13509	OT/PT Svcs (Jan)	01/31/2023					4,724.96
CENTLINK	CENTURY LINK	4433-02.10.2023	Phone Svc 754-4433	02/10/2023					269.12
CENTLINK	CENTURY LINK	6006-02.10.2023	Phone Svc 754-6006	03/10/2023					130.94
CITYOFST	CITY OF ST. PAUL	02.28.2023 Stmt	Electric, Water, Sewer	02/28/2023					10,035.92
CULLIGAN	CULLIGAN OF GRAND ISLAND	02.28.2023 Stmt	HS/Elem Supplies	02/28/2023					177.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1356113	Internet Connection (Jan)	02/10/2023					238.13
EAKES	EAKES OFFICE SOLUTIONS	INV435171	Copier Usage - Sept-Dec	02/23/2023					68.98
EAKES	EAKES OFFICE SOLUTIONS	INV435912	Copiers Usage	02/25/2023					1,210.35
EAKES	EAKES OFFICE SOLUTIONS	INV436080	(5) Copiers Contract	02/27/2023					500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	23038-1	Principal Workshop & LETRS Trng Lunch	03/01/2023					60.00
ESU10	EDUCATIONAL SERVICE UNIT 10	23039-26	Psychologist Wkshp	02/23/2023					20.00
PHONOGRAPH	HAPP, MICHAEL	02.28.2023 Stmt	Mtg Notices	02/28/2023					171.45
HEARTDISPO	HEARTLAND DISPOSAL	164228	Trash Service	02/08/2023					256.45
HEARTDISPO	HEARTLAND DISPOSAL	166869	Monthly Rental Fee	02/27/2023					272.00
HEARTDISPO	HEARTLAND DISPOSAL	166944	Trash Service	02/28/2023					259.31
HOMETLEAS	HOMETOWN LEASING	Pmt 6	Elem-Copier Lease	02/28/2023					100.00
LIVEWELL	LIVE WELL COUNSELING CENTER	03.07.2023 Stmt	School Interventionist (Apr)	03/07/2023					833.33
PARTSBIN	PARTS BIN, INC., THE	02.28.2023 Stmt	Transp. Parts & Supplies	02/28/2023					284.29
RENTOKIL	RENTOKIL NORTH AMERICA, INC.	31077106	Pest Control	02/22/2023					118.65
RENTOKIL	RENTOKIL NORTH AMERICA, INC.	31077107	Pest Control-Preschool	02/22/2023					41.81
SESMITH	S.E. SMITH & SONS	02.25.2023 Stmt	STS and Student Support Supplies	02/25/2023					222.25
SPORTSAFE	SPORTS SAFE TESTING SERVICE, INC.	12689	Activities Drug & Alcohol Testing Fee	03/06/2023					713.00
STPAULPU	ST. PAUL DISTRICT REIMBURSEMENT ACCT	02.28.2023	Class Supplies, Memberships,etc	02/28/2023					1,249.37
TEREINTERP	TERESA INTERPRETING SERVICE	01.27.2023 Stmt	Interpreter (CNCAP Reimbursed)	01/27/2023					76.00
TEREINTERP	TERESA INTERPRETING SERVICE	02.21.2023 Stmt	Interpreter (CNCAP Reimbursed)	02/21/2023					104.00

Invoice Listing - Summary

Unposted; 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>
TEREINTERP	TERESA INTERPRETING SERVICE	02.27.2023 Stmt	Interpreter (CNCAP Reimbursed)	02/27/2023					152.00
USBANKCC	U.S. BANK	02.27.2023 Stmt	Class Supp, Tech, Dues,etc	02/27/2023					9,484.34
WEXBANK	WEX Bank	02.28.2023 Stmt	Fuel	02/28/2023					6,503.48
Report Total:									<hr/> 91,852.58

Reimbursements February 2023

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Melody Becker	100th Day of School Committee Expense	\$57.32
Tara Sjuts	Classroom Study Materials	\$20.99
Kelli McClellan	Materials for SPED Chair	\$6.84
Chris Thede	3rd Grade Science Supplies	\$11.46
Mike Beck	Commercial Driver's License Renewal	\$60.00
Rick Peters	Mileage to/from Norfolk-Wrestling	\$140.17
Suzy Peters	Mileage to/from Columbus x3 - Preschool Training	\$251.52
Dan Scheer	Mileage to/from Kearney - NASB Workshop	\$85.15
Cathy Lemmerman	Materials for Art Class	\$35.64
Rick Peters	Mileage to/from Omaha-Wrestling, Hastings and Centura - Basketball	\$276.41
Jen Hagen	ESU Triad 8 Principal Group Meal	\$50.40
Cathy Lemmerman	Teacher In-service Meal	\$118.93
Krista Sipes	Music Class Materials	\$18.54
SPPS Activity Fund	FBLA Chaperone Registration	\$116.00
	Total	<u><u>\$1,249.37</u></u>

St. Paul Public Schools

Feb 2023 Credit Card Report (01.26.2023 - 02.27.2023)

Date	Transaction	Amount	Description
2/2/2023	WWW.CREATE-FOUND.ORG	\$160.00	ROBOTICS REGISTRATIONS - LOCAL TOURNAMENTS x4
2/2/2023	WWW.CREATE-FOUND.ORG	\$160.00	ROBOTICS REGISTRATIONS - LOCAL TOURNAMENTS x4
2/3/2023	DIVOTS	\$35.04	GIRLS' DISTRICT WRESTLING MEAL
2/4/2023	HOLIDAY INN EXPRESS	\$129.95	GIRLS' DISTRICT WRESTLING HOTEL
2/4/2023	HOLIDAY INN EXPRESS	\$129.95	GIRLS' DISTRICT WRESTLING HOTEL
2/6/2023	OPTIS HOT GOLF	\$1,275.00	GOLF IN A BOX
2/5/2023	NORFOLK LODGE&SUITES ASC	\$238.00	ADMINISTRATOR HOTEL - GIRLS DIST. WRESTLING
2/7/2023	WEISSMAN'S THEATRICAL SU	-\$344.50	DANCE UNIFORMS RETURNED
2/8/2023	WESTIN KANSAS CITY	\$316.00	FOOTBALL CLINIC - FULLER
2/10/2023	UNL LIED CTR FOR PERF ART	\$573.00	MUSIC TRIP
2/14/2023	SAMS CLUB	\$151.80	MATH & SCIENCE CLUB SUPPLIES
2/15/2023	AMAZON	\$241.41	DANCE APPAREL
2/15/2023	AMAZON	\$28.15	DANCE APPAREL
2/16/2023	NFHSNTWRK	\$12.77	HIGH SCHOOL SPORTS STREAMING SERVICE - 1 MO.
2/19/2023	FREDDY'S	\$87.43	TEAM MEAL - STATE WRESTLING
2/20/2023	WWW.CREATE-FOUND.ORG	\$1,200.00	ROBOTICS REGISTRATIONS - US OPEN x 4
2/20/2023	APPLE.COM	\$11.70	ATHLETICS MUSIC SUBSCRIPTION
2/20/2023	SAMS CLUB	\$287.88	MATH & SCIENCE CLUB SUPPLIES
2/21/2023	AMAZON	\$118.73	PROM SUPPLIES
2/22/2023	AMAZON	\$159.93	PROM SUPPLIES
2/23/2023	AMAZON	\$218.89	PROM SUPPLIES
2/2/2023	BACK ALLEY GRAPHIC	\$160.00	WILDCAT WEDNESDAY SUPPLIES
2/7/2023	BACK ALLEY GRAPHIC	\$225.00	WILDCAT WEDNESDAY SUPPLIES
2/3/2023	ELITCH GARDENS THEME AND	\$1,082.16	MATH & SCIENCE CLUB TRIP
2/4/2023	GOFAN* DUAL WRESTLING	\$12.55	ADMINISTRATOR TICKET - STATE WRESTLING DUAL
2/24/2023	ARBY'S	\$24.00	ROBOTICS - US OPEN EVENT - SPONSOR MEAL
2/25/2023	PARKING MAN	\$15.00	ROBOTICS - US OPEN EVENT - TRANSIT PARKING
2/25/2023	HOLIDAY INN EXPRESS DOWN	\$110.00	ROBOTICS - US OPEN EVENT - HOTEL
2/25/2023	HOLIDAY INN EXPRESS DOWN	\$110.00	ROBOTICS - US OPEN EVENT - HOTEL
2/25/2023	HOLIDAY INN EXPRESS DOWN	\$110.00	ROBOTICS - US OPEN EVENT - HOTEL
2/25/2023	HOLIDAY INN EXPRESS DOWN	\$110.00	ROBOTICS - US OPEN EVENT - HOTEL
1/30/2023	UNIV OF NEBR EVENT REGIST	\$125.00	HEAD COOK - SERV SAFE FOOD SAFETY TRAINING
1/27/2023	AMAZON	\$12.99	CLASSROOM SUPPLIES - AG
2/7/2023	AMAZON	\$171.98	CLASSROOM SUPPLIES - AG
2/13/2023	AMAZON	\$318.24	CLASSROOM SUPPLIES - AG
2/24/2023	AMAZON	\$50.65	MAINTENANCE SUPPLIES
1/25/2023	PERKINS RESTAURANT	\$155.67	BOE RETREAT MEAL
2/6/2023	ONE SOURCE THE BACKGROUND	\$16.00	STAFF BACKGROUND SCREENING/E-VERIFY
2/6/2023	ONE SOURCE THE BACKGROUND	\$15.00	STAFF BACKGROUND SCREENING/E-VERIFY
2/13/2023	AMAZON	\$34.88	CLASSROOM SUPPLIES - FCS
2/23/2023	AMAZON	\$45.98	CLASSROOM SUPPLIES - FCS
1/27/2023	AMAZON	\$35.77	GUIDANCE COUNSELOR SUPPLIES - SEC
2/10/2023	AMAZON	\$16.99	GUIDANCE COUNSELOR SUPPLIES - SEC
1/26/2023	AMAZON	\$113.44	KINDERGARTEN GRADUATION SUPPLIES
1/29/2023	AMAZON	\$10.99	KINDERGARTEN GRADUATION SUPPLIES

St. Paul Public Schools

Feb 2023 Credit Card Report (01.26.2023 - 02.27.2023)

Date	Transaction	Amount	Description
2/9/2023	AMAZON	\$23.99	KINDERGARTEN GRADUATION SUPPLIES
1/25/2023	SAMSCLUB	\$258.87	PARENT-TEACHER CONF MEAL
1/31/2023	AMAZON	\$17.98	PRINCIPAL SUPPLIES - ELEM
2/10/2023	HASTINGS MUSEUM	\$185.00	4TH GRADE FIELD TRIP
2/1/2023	SIGNUP.COM	\$99.00	WEB-BASED SUBSCRIPTION
2/1/2023	SCREENCAST-O-MATIC	\$24.00	WEB-BASED SUBSCRIPTION
2/2/2023	GRAMMARLY	\$144.00	WEB-BASED SUBSCRIPTION
1/27/2023	AMAZON	\$5.36	CLASSROOM SUPPLIES - ELEM
1/30/2023	AMAZON	\$22.27	CLASSROOM SUPPLIES - ELEM
1/31/2023	TEACHERSPAYTEACHERS.COM	\$127.36	CLASSROOM SUPPLIES - ELEM
2/7/2023	GIMKIT PRO	\$59.88	CLASSROOM SUPPLIES - ELEM
2/8/2023	AMAZON	\$7.91	READ ACROSS AMERICA
2/10/2023	AMAZON	\$71.82	READ ACROSS AMERICA SUPPLIES
2/19/2023	AMAZON	\$21.48	OFFICE SUPPLIES - ELEM
2/10/2023	J & H AEROSPACE	\$47.00	SCIENCE OLYMPIAD MATERIALS
2/13/2023	AMAZON	\$25.88	CLASSROOM SUPPLIES - SEC
2/13/2023	AMAZON	\$167.97	CLASSROOM SUPPLIES - SEC
2/14/2023	AMAZON	\$149.95	CLASSROOM SUPPLIES - SEC
2/24/2023	AMAZON	\$39.89	SPED SUPPLIES
2/1/2023	AMAZON	\$20.00	SPED SUPPLIES
2/1/2023	AMAZON	\$17.94	SPED SUPPLIES
2/1/2023	AMAZON	\$88.38	SPED SUPPLIES
2/10/2023	AMAZON	\$145.53	SPED SUPPLIES
1/25/2023	HARBOR FREIGHT	\$39.60	CLASSROOM SUPPLIES - STS
2/9/2023	AMAZON	\$170.42	CLASSROOM SUPPLIES - STS
2/10/2023	AMAZON	\$38.55	CLASSROOM SUPPLIES - STS
2/11/2023	AMAZON	\$30.84	CLASSROOM SUPPLIES - STS
2/14/2023	AMAZON	\$42.30	CLASSROOM SUPPLIES - STS
1/26/2023	AMAZON	\$99.16	TECH SUPPLIES
2/1/2023	AMAZON	\$3,999.92	8 MEDIA CARTS (REIMB BY SP EDUCATION FOUNDATION)
2/2/2023	AMAZON	\$15.77	TECH SUPPLIES
2/4/2023	AMAZON	\$93.09	TECH SUPPLIES
2/4/2023	AMAZON	\$68.13	TECH SUPPLIES
2/13/2023	AMAZON	\$37.98	TECH SUPPLIES
2/15/2023	AMAZON	\$21.99	TECH SUPPLIES
2/22/2023	AMAZON	\$16.88	TECH SUPPLIES
2/24/2023	FOX THEATER - CC	\$271.00	2ND GRADE TESTING INCENTIVE TRIP
2/17/2023	TICKETMASTER	\$16.55	ADMINISTRATOR TICKET - STATE WRESTLING
2/15/2023	BURGER KING	\$12.53	ADMINISTRATOR MEAL - STATE WRESTLING
2/17/2023	BURGER KING	\$13.35	ADMINISTRATOR MEAL - STATE WRESTLING
2/16/2023	DJS DUGOUT	\$20.47	ADMINISTRATOR MEAL - STATE WRESTLING
2/16/2023	DJS DUGOUT	\$16.51	ADMINISTRATOR MEAL - STATE WRESTLING
2/18/2023	JIMMY'S EGG	\$29.34	ADMINISTRATOR MEAL - STATE WRESTLING
2/16/2023	CHI HEALTH EVENT CENTER	\$6.96	ADMINISTRATOR MEAL - STATE WRESTLING
2/17/2023	CHI HEALTH EVENT CENTER	\$6.96	ADMINISTRATOR MEAL - STATE WRESTLING

St. Paul Public Schools			
Feb 2023 Credit Card Report (01.26.2023 - 02.27.2023)			
Date	Transaction	Amount	Description
2/18/2023	EVEN HOTEL OMAHA	\$477.00	ADMINISTRATOR HOTEL - STATE WRESTLING
2/8/2023	NEBRASKA EDUCATIONAL T	\$1,169.00	NETA 2023 CONFERENCE - 6 ATTENDEES
	Total	\$16,759.18	
	General Fund Total	\$9,484.34	
	Lunch Fund Total	\$125.00	
	Activities Fund Total	\$7,149.84	
		\$16,759.18	

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

March 13, 2023

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,665,929.72
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 299,251.35	
Local County Taxes - Greeley	\$ 678.79	
State Aid	\$ 194,556.00	
St. Paul PTO - Gaga Ball Reimb	\$ 1,815.00	
St. Paul Educational Foundation - Media Carts	\$ 3,750.00	
ESU Coordinating Council - GEERS Eduroam	\$ 2,067.34	
Chromebook and iPad Sales	\$ 10.00	
Miscellaneous Receipts	\$ 690.00	
Insurance Procceds - Bus Barn Door	\$ 14,129.00	
State Apportionment	\$ 134,147.03	
SPED School Age	\$ 39,007.00	
Interest	\$ 4,835.42	
TOTAL RECEIPTS:	\$	694,936.93
LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:		
Bills	\$ (267,587.57)	
Salaries & Benefits	\$ (621,158.06)	
Transfer to Activity Fund	\$ (10,000.00)	
		\$ (898,745.63)
GRAND TOTAL GENERAL FUND MONTH ENDED - FEBRUARY 28, 2023	\$	2,462,121.02
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$</i>	<i>2,239,114.91</i>

Budget 2022-2023	\$ 10,864,079.00	
Sept - Feb Expenditures	\$ (4,811,799.04)	44.29%
Remaining Budget	\$ 6,052,279.96	
Current Month:		
Bills	\$ (91,852.58)	
Salary & Wages	\$ (608,644.54)	
Local Property Taxes	\$ 404,536.33	
	\$ (295,960.79)	
Fund Account Total	\$ 2,166,160.23	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.56
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 0.21	
			\$ 0.21
	ACCOUNT TOTAL		\$ 2,029.77
MONEY MARKET	BEGINNING BALANCE		\$ 624,760.55
	Local County Taxes - Howard	\$ 4,886.70	
	Local County Taxes - Greeley	\$ 13.92	
	Greeley County	\$ -	
	Interest	\$ 235.05	
			\$ 5,135.67
	ACCOUNT TOTAL		\$ 629,896.22
GRAND TOTAL BUILDING MAINTENANCE FUND - FEBRUARY 28, 2023			\$ 631,925.99

Budget 2022-2023	\$ 830,201.00	
Sept - Feb Expenditures	\$ -	0.00%
Remaining Budget	\$ 830,201.00	
Current Month:		
Local Property Taxes	\$ 7,754.19	
Fund Account Total	\$ 639,680.18	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.86
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.02	
			\$ 0.02
	ACCOUNT TOTAL		\$ 141.88
MONEY MARKET	BEGINNING BALANCE		\$ 554,696.36
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 207.44	
			\$ 207.44
	ACCOUNT TOTAL		\$ 554,903.80
GRAND TOTAL DEPRECIATION FUND - FEBRUARY 28, 2023			\$ 555,045.68

Budget 2022-2023	\$ 576,074.00	
Sept - Feb Expenditures	\$ (22,000.00)	3.82%
Remaining Budget	\$ 554,074.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 555,045.68	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,217.76
	Transfer from MMA	\$ 253,800.00	
	Bond Payment - via ACH	\$ (253,748.50)	
	Interest	\$ 4.06	
			\$ 55.56
	ACCOUNT TOTAL		\$ 5,273.32
MONEY MARKET	BEGINNING BALANCE		\$ 410,480.88
	Local County Taxes - Howard	\$ 17,916.02	
	Local County Taxes - Greeley	\$ 50.85	
	Transfer to Checking	\$ (253,800.00)	
	Interest	\$ 92.35	
			\$ (235,740.78)
	ACCOUNT TOTAL		\$ 174,740.10
GRAND TOTAL BOND FUND - FEBRUARY 28, 2023			\$ 180,013.42

Budget 2022-2023	\$ 652,027.00	
Sept - Feb Expenditures	\$ (253,748.50)	38.92%
Remaining Budget	\$ 398,278.50	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 28,343.20	
	\$ 28,343.20	
Fund Account Total	\$ 208,356.62	

HOT LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 139,650.17	
	Federal/State Receipts	\$ 18,764.38		
	Meal Account Receipts	\$ 19,489.70		
	Milk Account, ASP and Other Receipts	\$ 2,435.37		
	Head Start and Preschool Tuition	\$ 1,921.25		
	Vendor Rebate	\$ 210.75		
	Interest	\$ 26.48		
	Payroll	\$ (17,030.53)		
	Exp.: Food, Milk/Juice, Steamer Repairs, etc.	\$ (25,563.76)		
			\$ 253.64	
		ACCOUNT TOTAL		\$ 139,903.81
	MONEY MARKET	BEGINNING BALANCE		\$ 62,230.57
Deposits		\$ -		
Transfer Checking		\$ -		
Interest		\$ 20.89		
			\$ 20.89	
	ACCOUNT TOTAL		\$ 62,251.46	
GRAND TOTAL HOT LUNCH FUND - FEBRUARY 28, 2023			\$ 202,155.27	

Budget 2022-2023	\$ 457,290.00	
Sept - Feb Expenditures	\$ (294,737.07)	64.45%
Remaining Budget	\$ 162,552.93	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.53
	Interest	\$ 0.03	
			\$ 0.03
	ACCOUNT TOTAL		\$ 257.56
MONEY MARKET	BEGINNING BALANCE		\$ 16,179.33
	Interest	\$ 3.57	
			\$ 3.57
	ACCOUNT TOTAL		\$ 16,182.90
GRAND TOTAL EMPLOYEE BENEFIT FUND - FEBRUARY 28, 2023			\$ 16,440.46

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

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; 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	4,315.73	0.00	0.00	0.00	4,315.73
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	WILDCAT EXPRESS EQUITY	1,651.38	61.26	50.50	0.00	1,640.62
05 704 0104	ELEMENTARY EQUITY	2.37	563.00	2,009.00	0.00	1,448.37
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	3,598.13	0.00	308.54	0.00	3,906.67
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	0.00	0.00	4,269.54
05 704 0214	CLASS OF 2021 EQUITY	1,293.00	99.79	0.00	0.00	1,193.21
05 704 0215	CLASS OF 2019 EQUITY	4,888.82	0.00	0.00	0.00	4,888.82
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	1,016.16	200.76	268.64	0.00	1,084.04
05 704 0303	ROBOTICS EQUITY	2,433.36	1,916.50	3,205.23	0.00	3,722.09
05 704 0304	DANCE SQUAD EQUITY	820.33	596.00	0.00	0.00	224.33
05 704 0320	SCHOLARSHIP EQUITY	18,062.92	3,600.00	4,200.00	0.00	18,662.92
05 704 0340	VOCAL MUSIC EQUITY	1,414.29	0.00	1,619.31	0.00	3,033.60
05 704 0350	INSTRUMENTAL MUSIC EQUITY	(1,727.13)	0.00	0.00	0.00	(1,727.13)
05 704 0359	ONE ACT EQUITY	13.08	0.00	0.00	0.00	13.08
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,612.99	1,064.20	0.00	0.00	1,548.79
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	193.88	0.00	0.00	0.00	193.88
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	3,218.59	200.00	5.00	0.00	3,023.59
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ATHLETICS EQUITY	(857.84)	6,319.01	12,555.98	0.00	5,379.13
05 704 0501	WRESTLING FUND EQUITY	(113.33)	0.00	64.00	0.00	(49.33)
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	2,362.33	0.00	0.00	0.00	2,362.33
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	2,993.77	0.00	0.00	0.00	2,993.77
05 704 0506	BOYS BASKETBALL -FULLER EQUITY	0.57	0.00	0.00	0.00	0.57
05 704 0507	VOLLEYBALL EQUITY	1,437.43	110.00	0.00	0.00	1,327.43
05 704 0508	SOFTBALL EQUITY	3,190.29	491.88	0.00	0.00	2,698.41
05 704 0509	CONCESSIONS EQUITY	10,810.66	5,269.22	6,904.15	0.00	12,445.59
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; 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 0600	FFA EQUITY	33,623.97	4,921.95	1,363.00	0.00	30,065.02
05 704 0602	MATILDA EQUITY	12,947.01	1,916.88	1,415.40	0.00	12,445.53
05 704 0700	FCCLA EQUITY	4,270.18	0.00	740.78	0.00	5,010.96
05 704 0800	FBLA EQUITY	2,871.48	897.00	796.00	0.00	2,770.48
05 704 0801	MATH/SCIENCE CLUB EQUITY	11,623.05	7,621.38	1,465.35	0.00	5,467.02
Fund Total: 05		155,414.79	35,848.83	36,970.88	0.00	156,536.84

Invoice Listing - Summary

Posted - All; Batch Description 3 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>
HILADAIR	HILAND DAIRY FOODS	01.31.2023-0001	Milk & Juice	01/31/2023	02/15/2023	6	6653		4,814.16
HOMEMARK	HOMETOWN MARKET	02.03.2023-0001	Kitchen Food Items	02/03/2023	02/15/2023	6	6654		47.08
MORRISPLUM	MORRIS PLUMBING, INC.	20222173357	Repair Kitchen Sink	01/05/2023	02/15/2023	6	6657		97.50
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	02.15.2023	02.15.2023 Lunch Payroll Payback	02/15/2023	02/15/2023	6	6652		17,030.53
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	A.Brown 01.31.2023	A Brown lunch fund balance to pay VSP	01/31/2023	02/15/2023	6	6658		8.45
SYSCLINC	SYSCO LINCOLN	02.01.2023-0001	Food & Supplies	02/01/2023	02/15/2023	6	6655		13,059.48
USFOODS	US FOODS GRAND ISLAND	01.30.23 S-0001	Food	01/30/2023	02/15/2023	6	6656		7,537.09
Report Total:									42,594.29

St. Paul Public School | 2023-2024 CALENDAR

AUGUST '23						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Aug 7 Fall Sports begins
 Aug 14-16 Teacher In-Service
 Aug 17 First day of School - 1:30 Early Out

Teacher Days - 14
 Student Days - 11

FEBRUARY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

Feb 1 PTC 1:30 Early Out
 Feb 15 1:30 Early Out
 Feb 16 No School
 Feb 19 Teacher In-service

Teacher Days - 21
 Student Days - 19

SEPTEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sept 4 Labor Day No School
 Sept 8 Homecoming 1:30 Early Out
 Sept 11 Teacher In-service
 Sept 20-21 PTC 1:30 Early Out
 Sept 22 No School

Teacher Days - 20
 Student Days - 18

MARCH '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

March 1 No School
 March 7 End of 3rd quarter
 March 8 No School
 March 26 HS Track Meet 1:30 Early Out
 March 29 No School
 March 31 Easter Sunday

Teacher Days - 18
 Student Days - 18

OCTOBER '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

October 13 End of 1st quarter

Teacher Days - 22
 Student Days - 22

APRIL '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

April 1 No School
 April 23 JH Track 1:30 Early Out

Teacher Days - 21
 Student Days - 21

NOVEMBER '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Nov 3 Fall Break
 Nov 10 Veterans Day (Observed) 10:00 am
 Nov 22 1:30 Early Out
 Nov 23-24 Thanksgiving Break

Teacher Days - 19
 Student Days - 19

MAY '24						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May 5 Graduation
 May 17 Last Day of School 1:30 Early Out
 May 27 Memorial Day

Teacher Days - 13
 Student Days - 13

DECEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Dec 22 1:30 Early Out
 Dec 25-Jan 3 Winter Break

Teacher Days - 16
 Student Days - 16

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

1:30 Early Out
 No School
 Teacher In-service

Teacher Days - 0
 Student Days - 0

TOTALS:
 Teacher Days - 185
 Student Days - 177

JANUARY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Jan 2 New Year's Day
 Jan 3 Teacher In-service
 Jan 4 First Day After Winter Break
 Jan 31 PTC 1:30 Early Out

Teacher Days - 21
 Student Days - 20

JULY '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July 4 Independence Day

Updated: 02/14/2023



COMPUTER
HARDWARE



235 S. 70th St.
Suite #101
Lincoln, NE 68510

QUOTE

L173866

02/17/23

PAGE: 001

SALESPERSON AUSTIN L GLOVER	PURCHASE ORDER#	REFERENCE#	SHIPPER:
---------------------------------------	------------------------	-------------------	-----------------

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

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

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	81MA002BUS LENOVO CHROMEBOOK 100E G2 N4020 4GB 32GB 11.6IN	125	\$195.60	\$24,450.00
002	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	125	\$31.50	\$3,937.50

Quote Good Up Through: 03/17/23

SUBTOTAL:	\$28,387.50
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$28,387.50</u>



COMPUTER
HARDWARE

Premier Partner

QUOTE

235 S. 70th St.
Suite #101
Lincoln, NE 68510

L174022
02/24/23

PAGE: 001

SALESPERSON AUSTIN L GLOVER	PURCHASE ORDER#	REFERENCE#	SHIPPER:
---------------------------------------	------------------------	-------------------	-----------------

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

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

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	81MC005AUS LENOVO CHROMEBOOK 500E G2 N4120 1.1GHZ 4GB 32GB 11.6IN	125	\$236.60	\$29,575.00
002	CROSSWDISEDUNEW GOOGLE CHROME OS MGT LIC+S EDU	125	\$31.50	\$3,937.50

Quote Good Up Through: 00/00/00

SUBTOTAL:	\$33,512.50
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$33,512.50</u>



**COMPUTER
HARDWARE**

Premier Partner

QUOTE

235 S. 70th St.
Suite #101
Lincoln, NE 68510

L173865
02/17/23

PAGE: 001

SALESPERSON AUSTIN L GLOVER	PURCHASE ORDER#	REFERENCE#	SHIPPER:
---------------------------------------	------------------------	-------------------	-----------------

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

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

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001 82J70005US	LENOVO CHROMEBOOK 100E GEN3 1.2GHZ 4GB 32GB 11.6IN	125	\$269.98	\$33,747.50
002 CROSSWDISEDUNEW	GOOGLE CHROME OS MGT LIC+S EDU	125	\$31.50	\$3,937.50

Quote Good Up Through: 03/17/23

SUBTOTAL:	\$37,685.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u>\$37,685.00</u>



Name/Address

St. Paul School
 1305 Howard Ave.
 St. Paul, NE 68873

Proposal

Date	Estimate No.
12/22/2022	2825

Description	Qty	Rate	Total
Intercom system options			
Nyquist E7000 system ***Installed***	1	22,842.00	22,842.00
Bogen QSPC1 Quantum Processor card ***Replacement card for existing system***	1	5,075.00	5,075.00
Bogen QSPC1 Quantum Processor card *** Repair of existing board*** Estimated	1	2,450.00	2,450.00
Kevin Labor Estimate labor to reprogram a new or repaired board to get system back up.	8	100.00	800.00

Upon Acceptance of this proposal, 50% is due, unless other arrangements have been made. Upon receipt of payment, work will then be scheduled. We appreciate your business!

Accepted by: _____
 Date: _____

kevin@ceisecurityandsound.com
 phone/fax 402-463-7330

Subtotal	\$31,167.00
Sales Tax (0.0%)	\$0.00
Total	\$31,167.00

This proposal is valid for 14 days unless otherwise noted.

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

Dear Board of Education:

The purpose of this letter is to inform you that I am resigning from my position as Physical Education Teacher and Head Football Coach at St Paul Public Schools effective after the 2022-23 school year. It has been a privilege teaching and coaching in this school district for the past nine years. I am truly grateful for the friends and family I have grown to know here.

I will be pursuing an Athletic Director and Head Football Coaching position at another school district in Nebraska. I want to thank you for the opportunities that you have provided me during my tenure with the school. Please call on me if there is anything I can do to help ease the transfer of my work to other employees.

Sincerely,

A handwritten signature in cursive script that reads 'Rusty Fuller'.

Rusty Fuller

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.

February Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 17.75 of 20 Remaining