

Board of Education Regular Meeting
Monday, October 14, 2024 7:00 PM

Board Room, St. Paul Public School
PO Box 325
St. Paul, NE 68873-0325

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action regarding the number of Early Separation Incentive spaces to allow
 - 7.4. Discuss and take necessary action regarding recognizing the St. Paul Education Association as the sole bargaining agent for non-administrative certificated staff for the 2025-26 negotiated agreement.
 - 7.5. Discuss and take necessary action to label items as surplus property
 - 7.6. Discuss and take necessary action regarding Volunteer Winter Coaches
 - 7.7. Superintendent Sick and vacation log
8. Adjournment

Hearing of the St. Paul Board of Education

The St. Paul School Board held a budget hearing on September 09, 2024 scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Absent, Janelle Morgan: Absent, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 pm.

A motion to excuse Janelle Morgan and Jason Meinecke was made, and it was passed, with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 4, Nay: 0

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.

The budget for the school year was reviewed.

No public comment was made.

Meeting adjourned at 7:08 pm

Tanya Johansen
Recorder

Hearing of the St. Paul Board of Education

The St. Paul School Board held a budget hearing on September 09, 2024 scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Absent, Janelle Morgan: Absent, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:08 pm.

A motion to excuse Janelle Morgan and Jason Meinecke was made, and it was passed, with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 4, Nay: 0

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.

The final tax request was presented.

No public comments were made.

Meeting adjourned at 7:16 pm.

Tanya Johansen

Recorder

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on September 9, 2024 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Absent, Janelle Morgan: Absent, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present. Jason Meinecke: Present.

The meeting was called to order at 7:16 p.m.

A motion to excuse Janelle Morgan and Jason Meinecke was made, and it was passed, with a motion by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 4, Nay: 0

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.

Vice President Scheer read the Americanism quote. George Washington said, "The peaceful transition of power will separate this country from every other country in the world."

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 bills were presented.

A motion was made to approve the bills as presented by the Superintendent passed with a motion by Marty Mrkvicka and a second by Curt Dubas.

Dubas: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 4, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Jason Meinecke arrived at the meeting at 7:23 pm.

The Principals' reports were presented.

The Superintendent's report was presented.

The 2024-2025 budget was reviewed.

A motion was made to approve the 2024-2025 budget passed with a motion by Dan Scheer and a second by Philip Thede.

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

Yea: 5, Nay: 0

The 2024-2025 Property Tax Request Resolution was presented.

A motion was made to approve the Tax Request Resolution number PT 24-25 for 2024-2025, as presented, noting the levy decreasing by 2.5 cents. This was passed with a motion by Dan Scheer and a second by Jason Meinecke.

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

A motion was made to table the decision to purchase a new convection steamer until October's meeting passed with a motion by Philip Thede and a second by Jason Meinecke.

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

Report of option enrollment students in and out of the district was presented.

The Superintendent's sick and vacation log was reviewed.

Meeting adjourned at 8:07 pm.

Tanya Johansen

Recorder

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
AKRS	AKRS EQUIPMENT SOLUTIONS	10.10.2024	2019 JD TX Gator	10/10/2024	5,500.00
AMAZON	AMAZON CAPITAL SERVICES	1314-RN1L-9MQQ	Maint. Supplies	09/26/2024	263.26
AMAZON	AMAZON CAPITAL SERVICES	1316-XyNQ-G4Y1	Classroom Supplies - SPED	09/17/2024	97.77
AMAZON	AMAZON CAPITAL SERVICES	139W-773Y-RX3M	Classroom Supplies - STS	09/23/2024	185.14
AMAZON	AMAZON CAPITAL SERVICES	176W-PJHY-NQ9P	Maint. Supplies	10/09/2024	46.96
AMAZON	AMAZON CAPITAL SERVICES	179L-KJMT-4WTQ	Classroom Supplies - Elem	09/10/2024	57.52
AMAZON	AMAZON CAPITAL SERVICES	17CT-94G6-1MKL	Tech. Supplies	10/10/2024	67.88
AMAZON	AMAZON CAPITAL SERVICES	193H-6DWW-QYWW	Classroom Supplies - FCS	09/07/2024	11.99
AMAZON	AMAZON CAPITAL SERVICES	19D7-1DQK-KGDT	Maint. Supplies	09/28/2024	137.97
AMAZON	AMAZON CAPITAL SERVICES	1C4C-RWGV-QCT1	Classroom Supplies - STS	09/07/2024	287.31
AMAZON	AMAZON CAPITAL SERVICES	1C79-7RRD-6WGH	Maint. Supplies	09/11/2024	55.96
AMAZON	AMAZON CAPITAL SERVICES	1CNT-CQM1-3X9V	Tech. Supplies	09/16/2024	101.48
AMAZON	AMAZON CAPITAL SERVICES	1F6D-MFN6-T971	General Supplies - Elem	09/23/2024	10.99
AMAZON	AMAZON CAPITAL SERVICES	1FMJ-GWL6-3X9Q	Tech. Supplies	09/26/2024	26.99
AMAZON	AMAZON CAPITAL SERVICES	1FWY-9WD9-93YH	Tech. Supplies	09/10/2024	98.89
AMAZON	AMAZON CAPITAL SERVICES	1GM3-MJCY-C7R3	Maint. Supplies	10/08/2024	174.65
AMAZON	AMAZON CAPITAL SERVICES	1HHM-JLC3-11RN	K - 25 iPad Cases (Ed Found. Reimb)	09/16/2024	399.75
AMAZON	AMAZON CAPITAL SERVICES	1HV1-93FM-VFCN	Maint. Supplies	09/24/2024	11.99
AMAZON	AMAZON CAPITAL SERVICES	1K9J-QFHX-D7JH	Classroom Supplies - STS	10/02/2024	136.46
AMAZON	AMAZON CAPITAL SERVICES	1LQ7-JR7W-XNXM	Classroom Supplies - STS	10/10/2024	111.24
AMAZON	AMAZON CAPITAL SERVICES	1MNG-LK3D-9J9J	Classroom Supplies - Math	09/11/2024	14.99
AMAZON	AMAZON CAPITAL SERVICES	1MXP-Q4QD-4P9F	Maint. Supplies	09/11/2024	12.49
AMAZON	AMAZON CAPITAL SERVICES	1PMV-N9NV-FJ4G	Classroom Supplies - Elem	09/13/2024	15.99
AMAZON	AMAZON CAPITAL SERVICES	1Q43-QFMJ-X4WW	Tech. Supplies	09/24/2024	39.99
AMAZON	AMAZON CAPITAL SERVICES	1RJL-61TR-4CF4	Classroom Supplies - STS	09/16/2024	112.17
AMAZON	AMAZON CAPITAL SERVICES	1RKM-F66C-D44K	Tech. Supplies	10/02/2024	95.89
AMAZON	AMAZON CAPITAL SERVICES	1V3G-LCJP-1FXL	Office Supplies - Bus. Mgr	09/09/2024	12.97
AMAZON	AMAZON CAPITAL SERVICES	1V6F-JYFN-CX11	Maint. Supplies	09/11/2024	13.39
AMAZON	AMAZON CAPITAL SERVICES	1V7P-JH1Y-CXTV	Tech. Supplies	10/06/2024	20.94
AMAZON	AMAZON CAPITAL SERVICES	1VCM-W6VM-14NK	Principal Supplies-Elem	09/12/2024	27.99
AMAZON	AMAZON CAPITAL SERVICES	1WD9-6RLY-46G9	Classroom Supplies - Elem	09/10/2024	31.98
AMAZON	AMAZON CAPITAL SERVICES	1WDR-JDK4-YGRM	Classroom Supplies - Elem	10/04/2024	15.99
AMAZON	AMAZON CAPITAL SERVICES	1YFH-6X9X-67X7	Tech. Supplies	09/24/2024	26.59
AMERTIME	AMERICAN TIME	882399	Building Supplies	09/23/2024	225.94
BCNTELEC	BCN TELECOM INC TBS	23804023-0001	Long-Distance Phone	10/01/2024	60.79
BLACKHILLS	BLACK HILLS ENERGY	10.02.2024-0001	Natural Gas	10/02/2024	1,158.44
BOMGAARS	BOMGAARS SUPPLY, INC.	9.16.2024 -0001	Supplies - Maint,Trans,Ag,STS	09/16/2024	1,671.62

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BOYSTOWN	BOYS' TOWN	CINV-00010-0001	SPED Svcs (Aug)	08/31/2024	13,520.00
BOYSTOWN	BOYS' TOWN	CINV-00010-0002	SPED Svcs (Sept)	09/30/2024	18,460.00
BREHMS	BREHM'S HEALTH MART	78051	Nurse Supplies	09/18/2024	55.93
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52690634 RI	Classroom Supplies - HS	09/03/2024	149.04
CEISECURIT	CEI SECURITY AND SOUND	2023613	Security System Server	09/11/2024	15,973.00
CEISECURIT	CEI SECURITY AND SOUND	2023614	Camera/Install-FB Field	09/11/2024	2,099.00
CENTLINK	CENTURY LINK	334017198.-0002	Preschool Phone Svc 754-6006	09/10/2024	138.34
CENTLINK	CENTURY LINK	334101401.-0002	Phone Svc 754-4433	09/10/2024	281.52
CITYLIBR	CITY OF ST. PAUL	Q3 2024 Stmt	Library Shared Expenses (Q3)	10/09/2024	9,532.99
CITYOFST	CITY OF ST. PAUL	09.30.2024-0001	Electric, Water, Sewer	09/30/2024	14,622.33
COMPHARDW	COMPUTER HARDWARE	H41727	2-iPads/Cases - ASP (Ed Found. Funded)	09/09/2024	771.88
COMPHARDW	COMPUTER HARDWARE	H41773	25 iPads - K (Ed Found. Fund.)	09/23/2024	8,200.00
COMPINFO	COMPUTER INFORMATION CONCEPTS	PSI39166	Peopleware (1 yr)-Infinite Camp	07/26/2024	12,098.00
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512676604.001	LED Lights (3)-Crows Nest	09/12/2024	280.85
CULLIGAN	CULLIGAN OF GRAND ISLAND	09.30.2024-0001	Office Supplies - Elem/HS	09/03/2024	144.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1446933-0001	Internet Connection (Aug)	09/18/2024	292.87
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1450463-0001	Internet Connection (Sep)/Erate Conn Fee	10/10/2024	2,280.29
DESIPLUS	DESIGNS PLUS	930191	Maint. Staff Shirts	10/03/2024	100.00
EAKES	EAKES OFFICE SOLUTIONS	9002547-0-0001	Ink - Business Mgr	09/12/2024	159.98
EAKES	EAKES OFFICE SOLUTIONS	9002884-0-0001	Workroom Supplies - HS	09/12/2024	85.98
EAKES	EAKES OFFICE SOLUTIONS	9013301-0-0001	Workroom Supplies-HS	10/03/2024	42.99
EAKES	EAKES OFFICE SOLUTIONS	C9002884-0-0001	Returned Workroom Supplies-Elem	09/27/2024	(85.98)
EAKES	EAKES OFFICE SOLUTIONS	INV586876-0001	Para Room Copier Usage (Q2)	09/19/2024	148.16
EAKES	EAKES OFFICE SOLUTIONS	INV587993-0001	Para Room Copier Usage (Q3)	09/24/2024	265.49
EAKES	EAKES OFFICE SOLUTIONS	INV588576-0001	Admin Fees-Leases	09/25/2024	55.00
EAKES	EAKES OFFICE SOLUTIONS	INV589174-0001	(5) Copiers Contract	09/27/2024	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	09.26.2024-0001	Pysch & SPED Svcs (Sept)	09/26/2024	13,748.37
ESU10	EDUCATIONAL SERVICE UNIT 10	25226-0001	Zoom Lic. and Tech Support	09/23/2024	629.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25314-1-0001	Workshop-HS Principal	09/25/2024	20.00
GOPT	GO PHYSICAL THERAPY, LLC	09.10.2024-0001	Therapy Svcs (Aug)	09/10/2024	2,867.22
GOPT	GO PHYSICAL THERAPY, LLC	10.09.2024-0001	Therapy Svcs (Sept)	10/09/2024	5,299.09
PHONOGRAPH	HAPP, MICHAEL	09.30.2024-0001	Mtg Notices, Minutes and Help Wanted	09/30/2024	445.10
HDSUPPLY	HD SUPPLY	825017049	School Consumables	09/11/2024	551.84
HDSUPPLY	HD SUPPLY	827203340	Maint. Supplies	09/24/2024	42.90
HDSUPPLY	HD SUPPLY	827440371	School Consumables	09/25/2024	1,994.32
HDSUPPLY	HD SUPPLY	829124684	School Consumables/Maint. Supplies	10/04/2024	383.97

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HDSUPPLY	HD SUPPLY	829124692	Maint. Supplies	10/04/2024	94.72
HDSUPPLY	HD SUPPLY	829643881	Maint. Supplies	10/08/2024	127.29
HDSUPPLY	HD SUPPLY	829895739	School Consumables/Maint. Supplies	10/09/2024	1,656.50
HEARTLCOMM	HEARTLAND COMMUNICATIONS LLC	75610	Intercom Repairs	10/01/2024	2,369.00
HEARTDISPO	HEARTLAND DISPOSAL	223503-0001	Trash Service	09/20/2024	746.97
HOMETLEAS	HOMETOWN LEASING	2798738-25-0001	Copier Lease (Elem)	09/30/2024	100.00
HOMETLEAS	HOMETOWN LEASING	2800429-1-0001	Copier Leases (4)	10/01/2024	2,299.55
HOMEMARK	HOMETOWN MARKET	001020450927	Consumables - FCS	09/09/2024	130.22
HOMEMARK	HOMETOWN MARKET	001026321200	Consumables - SPED	09/11/2024	43.25
HOMEMARK	HOMETOWN MARKET	001039140936	Consumables - FCS	09/16/2024	143.20
HOMEMARK	HOMETOWN MARKET	001058360941	PT Conf Meal	09/23/2024	7.18
HOMEMARK	HOMETOWN MARKET	001076920919	Consumables - FCS	09/30/2024	84.80
HOMEMARK	HOMETOWN MARKET	002027991208	Consumables - HS	09/10/2024	14.02
HOMEMARK	HOMETOWN MARKET	002048971537	PT Conf Meal	09/22/2024	132.86
HOMEMARK	HOMETOWN MARKET	002051801231	Consumables - FCS	09/24/2024	19.97
HOMEMARK	HOMETOWN MARKET	002051981456	Consumables - SPED	09/24/2024	9.98
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ653206	Driver Labs	08/29/2024	78.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAJ653212	Driver Labs	08/29/2024	36.00
ACELLUS	INTERNATIONAL ACADEMY OF SCIENCE	100881	Curriculum Software - SPED	09/30/2024	799.00
JOSTENS	JOSTENS	34853078	Graduation Supplies	10/03/2024	25.87
JOSTENS	JOSTENS	785178	Graduation Supplies	10/03/2024	584.87
JWPEPPER	JW PEPPER & SON, INC.	366696570	Sheet Music	09/09/2024	32.00
KCAV	KCAV	46271	86" Smartboard & Cart	09/26/2024	4,173.08
KIDACADEMY	KID ACADEMY	0074	Preschool Expenses (Jul)	09/30/2024	1,616.84
KIDACADEMY	KID ACADEMY	0075	Preschool Expenses (Aug)	08/31/2024	724.69
KIDACADEMY	KID ACADEMY	0076	Preschool Expenses (Sept)	09/30/2024	988.24
KSBSCHOLAW	KSB SCHOOL LAW	17334	Legal Svcs (Sept)	10/01/2024	271.50
LIVEWELL	LIVE WELL COUNSELING CENTER	07.01.2024-0001	School Interventionist (Aug)	07/01/2024	833.33
LIVEWELL	LIVE WELL COUNSELING CENTER	10.03.2024-0001	School Interventionist (Nov)	10/03/2024	833.33
MATHLEARNI	MATH LEARNING CENTER, THE	INV61734	Math Curriculum Gr 2 (Add'tl)	09/17/2024	46.00
MATHLEARNI	MATH LEARNING CENTER, THE	INV61793	Math Curriculum Gr 1 (Add'tl)	09/18/2024	151.20
MATHLEARNI	MATH LEARNING CENTER, THE	INV61951	Math Curriculum Gr. 1 Pilot	09/19/2024	1,650.00
MATRIXBUSI	MATRIX BUSINESS SOLUTIONS INC	28462	Large Format Printer (CTE Funds)	09/18/2024	7,776.00
MENARDS	MENARDS	91799	Maint. Supplies	09/18/2024	244.41
MENARDS	MENARDS	92076	Maint. Supplies	09/23/2024	50.61

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
MENARDS	MENARDS	92110	Maint. Supplies	09/24/2024	54.26
MENARDS	MENARDS	92728	Classroom Supplies - STS	10/05/2024	273.91
MENARDS	MENARDS	92936	Maint. Supplies	10/09/2024	125.79
MIDWESTCON	MIDWEST CONNECT	691453	Board Materials	09/23/2024	1,877.10
MCS	MY CENTRAL SUPPLY	004731	Workroom Supplies - HS	09/11/2024	475.00
NASB	NE ASSOC. OF SCHOOL BOARDS	51694	State Ed Conf. - Superintendent	09/17/2024	325.00
NASB	NE ASSOC. OF SCHOOL BOARDS	51703	State Ed Conf. - BOE	09/18/2024	1,300.00
NASB	NE ASSOC. OF SCHOOL BOARDS	51711	State Ed Conf. - BOE	09/18/2024	325.00
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	24-25 Mbship-HS	24-25 Membership-HS Princ.	10/11/2024	435.00
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	84138	BOE Conf.	10/04/2024	160.00
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	20221264332	Employment Screening	10/01/2024	48.00
PARTSBIN	PARTS BIN, INC., THE	09.25.2024-0001	Supplies - Trans./Maint.	09/25/2024	379.59
POPPLERS	POPPLERS MUSIC, INC.	2921632	Sheet Music	08/20/2024	45.55
PRAIRIELOF	PRAIRIE LOFT CENTER	1095	Field Trip - Elem	10/09/2024	160.00
PRESTOX	PRESTO-X COMPANY	67207394-0001	Pest Control (Sept)	09/19/2024	130.52
PRESTOX	PRESTO-X COMPANY	67207395-0001	Pest Control-Preschool (Sept)	09/19/2024	45.99
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV116145	Heating/Air Repairs	10/04/2024	911.75
SESMITH	S.E. SMITH & SONS	09.25.2024-0001	Supplies - Pressbox,STS,Ag	09/25/2024	1,154.01
SCOREVISIO	SCOREVISION, LLC	24962	ScoreVision (1 Yr)	10/01/2024	6,000.00
SHERWILL	SHERWIN-WILLIAMS CO., THE	1313-2	Field Striper Pump Kit	10/04/2024	269.00
SHERWILL	SHERWIN-WILLIAMS CO., THE	1449-4	Field Striper Strainer	10/08/2024	14.07
SMITWELD	SMITH WELDING SHOP, INC.	31194	Classroom Supplies - STS	08/26/2024	15.96
SMITWELD	SMITH WELDING SHOP, INC.	31243	Bathroom Remodel Svcs	09/02/2024	83.44
SMITWELD	SMITH WELDING SHOP, INC.	31346	Consumables - STS	09/10/2024	310.00
SMITWELD	SMITH WELDING SHOP, INC.	31374	Consumables - STS	09/12/2024	424.63
SODEXOINC	SODEXO, INC & AFFILIATES	154926	UNK Visit Meal (CAG Funded)	09/18/2024	243.30
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13655-0001	Activities Drug & Alcohol Testing (Sept)	10/01/2024	720.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	09.19.2024	FFA Nat'ls Travel Stipend (5)	09/19/2024	2,500.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	10.07.2024	Travel Expenses - FFA Sponsors	10/07/2024	2,118.00
STPAULPU	ST. PAUL DISTRICT REIMB.	09.30.2024	Classroom Supplies, etc.	09/30/2024	1,335.01
STUHRMUS	STUHR MUSUEM OF THE	1601	6th Grade Field Trip	09/30/2024	472.00
SYSCLINC	SYSCO LINCOLN	561873382	Consumables - FCS	09/12/2024	34.89
SYSCLINC	SYSCO LINCOLN	561885998	PT Conf Meal	09/19/2024	156.62
READINGTLC	TELIAN-CAS LEARNING CONCEPTS, INC.	149175	Curriculum - SPED	09/20/2024	212.28
TEREFLOR	TERESA'S FLORAL & GIFT	21298	Funeral Memorial	09/03/2024	100.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
TIMEMANA	TIME MANAGEMENT SYSTEMS	319209-0001	Time Clock Subscription	10/01/2024	136.00
TRICITROOF	TRI-CITIES ROOFING & SHEET METAL LLC	9285	Roof Repairs	09/16/2024	418.93
USBANK	US BANK	09.25.2024	Scoreboard Parts, Classroom Supplies, etc.	09/25/2024	4,115.49
WEXBANK	WEX BANK	09.30.2024-0001	Fuel	09/30/2024	5,238.83
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	6305	Misc Materials	09/27/2024	375.54
WILLIAMSMI	WILLIAMS, MIKE	09.25.2024	Safety Review - Rule 10	09/25/2024	350.00
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	294896-01	Maint. Supplies	09/04/2024	6.72
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	294896-03	Maint. Supplies	09/18/2024	20.16
WORLDMAPS	WORLD GLOBES & MAPS LLC	20365	Classroom Supplies - HS	08/22/2024	259.00
YANDAS	YANDA'S MUSIC	716573	Instrument Supplies	08/20/2024	38.69
YANDAS	YANDA'S MUSIC	719364	Instrument Repair	09/05/2024	49.00
YANDAS	YANDA'S MUSIC	719387	Instrument Repair	09/05/2024	44.00
YANDAS	YANDA'S MUSIC	722461	Portable Sound System	09/23/2024	4,789.93
YANDAS	YANDA'S MUSIC	723090	Portable Sound System	09/27/2024	99.00
					205,567.27

St. Paul Public Schools

Oct 2024 Credit Card Report (08.26.2024 - 09.25.2024)

Date	Transaction	Amount	Description
8/30/2024	NSF - TICKET OFFICE 1	\$74.16	WILDCAT EXPRESS OUTING
9/6/2024	AWARDS PLUS	\$9.00	GOLF TOURNAMENT AWARDS
9/9/2024	CASEY'S	\$24.00	GIRLS GOLF MEET SUPPLIES
9/10/2024	THE COUNTY CAGE	\$50.00	XC MEET SUPPLIES
9/13/2024	SUBWAY	\$121.08	SOFTBALL SUPPLIES
9/18/2024	ANDERSONS	\$105.16	STUDENT COUNCIL SUPPLIES
9/19/2024	DAIRY QUEEN	\$13.38	WILDCAT EXPRESS OUTING
9/20/2024	SUBWAY	\$121.08	SOFTBALL SUPPLIES
9/20/2024	RAISING CANES	\$37.12	WILDCAT EXPRESS OUTING
9/24/2024	APPLE.COM/BILL	\$11.76	MUSIC SUBSCRIPTION
9/5/2024	VEX*ROBOTICS	\$890.88	ROBOTICS SUPPLIES
9/6/2024	SUBWAY	\$121.08	SOFTBALL SUPPLIES
9/6/2024	SAM'S CLUB	\$154.42	ROBOTICS SUPPLIES
9/6/2024	SAM'S CLUB	\$334.78	ROBOTICS SUPPLIES
9/23/2024	PCBWAY	\$81.31	ROBOTICS SUPPLIES
9/25/2024	SAM'S CLUB	\$685.68	CONCESSION SUPPLIES
9/25/2024	SAM'S CLUB	\$204.18	CONCESSION SUPPLIES
	ACTIVITY FUND TOTAL	\$3,039.07	
8/29/2024	SAM'S CLUB	\$573.52	BACKPACK PROGRAM SUPPLIES
9/2/2024	KAHOOT!	\$36.00	CLASSROOM RESOURCES - HS
9/11/2024	CHATGPT	\$600.00	COMMUNICATION SUBSCRIPTION
8/27/2024	SAMS CLUB RENEWAL	\$118.25	MEMBERSHIP RENEWAL
9/7/2024	NE SCHOOL COUNSELORS ASSOCIATION	\$180.00	GUIDANCE CONFERENCE - HS
9/17/2024	DAKTRONICS	\$1,650.00	OUTDOOR SCOREBOARD PARTS
9/11/2024	FORM APPROVALS	\$79.45	MAINTENANCE SUBSCRIPTION
9/24/2024	SAM'S CLUB	\$272.32	PT CONF MEAL
9/25/2024	SAM'S CLUB	\$31.98	WORKROOM SUPPLIES - HS
9/25/2024	SAM'S CLUB	\$79.46	APPLY2 COLLEGE DAY SUPPLES (CAG FUNDED)
9/16/2024	ASHA 3	\$221.00	SLP MEMBERSHIP
9/16/2024	DHHS LICENSURE	\$140.00	SLP LICENSE RENEWAL
9/20/2024	TEACHERSPAYTEACHERS.COM	\$38.00	CLASSROOM RESOURCES - SPED
9/17/2024	WORTHINGTON DIRECT	\$95.51	MAINT. SUPPLIES
	GENERAL FUND TOTAL	\$4,115.49	
	Total	\$7,154.56	
	General Fund Total	\$4,115.49	
	Activities Fund Total	\$3,039.07	
		\$7,154.56	

Reimbursements Oct 2024

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Tamie Tomlinson	Summer School Supplies	\$18.27
Sysco	Food Supplies - FCS	\$21.64
Sysco	Back to School Open House Supplies	\$415.51
Sysco	After School Program Supplies	\$423.47
Marcia Kauk	Classroom Supplies - Elem	\$45.14
Crane River Theater	Tickets (26)	\$390.00
Jaime Camden	Parent Financial Aid Night (CAG Funded)	\$20.98
	Total	\$1,335.01

St. Paul Public School

Adam Patrick, Superintendent
 Richard Moore, Secondary Principal
 Alex Egger, Elementary Principal
 Rob Wegner, AD/Assistant Principal
 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

October 14, 2024

FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,755,987.70
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 1,548,613.26
State Aid	\$ 134,317.00
Early Childhood Endowment - 23-24 Final	\$ 22,416.00
SP Educ. Foundation - Grant-25 iPads/Cases (K)	\$ 9,250.00
Medicaid Direct Services (Mar 24-May 24)	\$ 5,549.95
SP Educ. Foundation - Grant-Smart Scr. Cart (6th)	\$ 800.00
ESU 10 - Workshop Grant	\$ 750.00
SP Educ. Foundation - Grant-2 iPads/Cases (ASP)	\$ 740.00
College Access Grant (10% Funded)	\$ 500.00
Student Fees-Library, Tech., Misc.	\$ 118.97
ESU 10 - Contract Svcs Stipend	\$ 150.00
Interest	\$ 13,984.53
TOTAL RECEIPTS:	\$ 1,737,189.71
<u>LESS DISBURSEMENTS:</u>	
Bills	\$ (171,392.44)
Salaries & Benefits	\$ (738,995.86)
Transfer to Activity Fund	\$ -
	\$ (910,388.30)
GRAND TOTAL GENERAL FUND MONTH ENDED - September 30, 2024	\$ 4,582,789.11
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 3,733,250.72</i>

Budget 2024-2025	\$ 11,829,577.35	
Sept Expenditures	\$ (911,526.48)	7.71%
Remaining Budget	\$ 10,918,050.87	
Current Month:		
Bills	\$ (205,567.27)	
Salary & Wages	\$ (662,726.88)	
Local Property Taxes	\$ 338,095.83	
	\$ (530,198.32)	
Fund Account Total	\$ 4,052,590.79	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,060.41
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.75	
			\$ 1.75
	ACCOUNT TOTAL		\$ 2,062.16
MONEY MARKET	BEGINNING BALANCE		\$ 870,862.16
	Local County Taxes - Howard	\$ 31,654.36	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,892.45	
	ACCOUNT TOTAL		\$ 904,408.97
GRAND TOTAL BUILDING MAINTENANCE FUND - September 30, 2024			\$ 906,471.13

Budget 2024-2025	\$ 1,056,836.00	
Sept Expenditures	\$ -	0.00%
Remaining Budget	\$ 1,056,836.00	
Current Month:		
Local Property Taxes	\$ 6,539.69	
Fund Account Total	\$ 913,010.82	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,461.29
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.64	
			\$ 4.64
	ACCOUNT TOTAL		\$ 5,465.93
MONEY MARKET	BEGINNING BALANCE		\$ 222,189.99
	Local County Taxes - Howard	\$ 98,918.45	
	Local County Taxes - Greeley		
	Transfer to Checking	\$ -	
	Interest	\$ 452.34	
			\$ 99,370.79
	ACCOUNT TOTAL		\$ 321,560.78
GRAND TOTAL BOND FUND - September 30, 2024			\$ 327,026.71

Budget 2024-2025	\$ 342,912.00	
Sept Expenditures	\$ -	0.00%
Remaining Budget	\$ 342,912.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 20,439.73	
	\$ 20,439.73	
Fund Account Total	\$ 347,466.44	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 144.00
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.12	
		\$ 0.12	
	ACCOUNT TOTAL		\$ 144.12
MONEY MARKET	BEGINNING BALANCE		\$ 574,353.58
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,219.52	
			\$ 1,219.52
	ACCOUNT TOTAL		\$ 575,573.10
GRAND TOTAL DEPRECIATION FUND - September 30, 2024			\$ 575,717.22

Budget 2024-2025	\$ 587,027.00	
Sept Expenditures	\$ -	0.00%
Remaining Budget	\$ 587,027.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 575,717.22	

LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 141,559.79	
	Federal/State Receipts	\$ 12,111.74		
	Meal Account Receipts	\$ 16,065.06		
	Milk Account, ASP and Other Receipts	\$ 1,110.45		
	Head Start and Preschool Tuition	\$ 2,247.25		
	Vendor Rebate	\$ 59.82		
	Interest	\$ 113.93		
	Payroll	\$ (16,669.61)		
	Exp.: Food, Milk/Juice, etc.	\$ (33,820.83)		
			\$ (18,782.19)	
		ACCOUNT TOTAL		\$ 122,777.60
MONEY MARKET	BEGINNING BALANCE		\$ 63,641.86	
	Deposits	\$ -		
	Transfer Checking	\$ -		
	Interest	\$ 81.08		
			\$ 81.08	
	ACCOUNT TOTAL		\$ 63,722.94	
GRAND TOTAL HOT LUNCH FUND - September 30, 2024			\$ 186,500.54	

Budget 2024-2025	\$ 589,562.00	
Sept Expenditures	\$ (50,490.44)	8.56%
Remaining Budget	\$ 539,071.56	

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; 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	3,973.92	500.00	40.00	0.00	3,513.92
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	1,964.77	0.00	27.30	0.00	1,992.07
05 704 0104	ELEMENTARY EQUITY	(323.65)	1,246.81	500.00	0.00	(1,070.46)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	710.42	0.00	402.44	0.00	1,112.86
05 704 0113	YEARBOOK 2015 EQUITY	4,783.09	0.00	1,601.70	0.00	6,384.79
05 704 0213	FRESHMEN CLASS EQUITY	450.00	0.00	120.00	0.00	570.00
05 704 0214	JUNIORS CLASS EQUITY	3,388.21	0.00	370.00	0.00	3,758.21
05 704 0215	UPCOMING CLASS EQUITY	1,709.25	1,709.25	0.00	0.00	0.00
05 704 0216	SENIORS CLASS EQUITY	247.10	0.00	1,709.25	0.00	1,956.35
05 704 0217	SOPHOMORES CLASS EQUITY	1,352.00	0.00	540.00	0.00	1,892.00
05 704 0302	CHEER SQUAD EQUITY	(2,365.25)	770.00	3,324.85	0.00	189.60
05 704 0303	ROBOTICS EQUITY	1,113.36	390.92	1,460.25	0.00	2,182.69
05 704 0304	DANCE SQUAD EQUITY	(2,367.55)	0.00	572.74	0.00	(1,794.81)
05 704 0320	SCHOLARSHIP EQUITY	42,432.42	0.00	3,596.00	0.00	46,028.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	1,077.65	0.00	275.75	0.00	1,353.40
05 704 0351	MUSIC TRIP EQUITY	3,219.81	0.00	0.00	0.00	3,219.81
05 704 0359	ONE ACT EQUITY	103.83	0.00	0.00	0.00	103.83
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	1,477.19	0.00	0.00	0.00	1,477.19
05 704 0370	STUDENT COUNCIL EQUITY	728.75	371.00	50.50	0.00	408.25
05 704 0380	SENIOR ART TRIP EQUITY	1,564.36	0.00	0.00	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	2,605.86	763.38	140.00	0.00	1,982.48
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(3,742.58)	28,439.01	14,886.00	0.00	(17,295.59)
05 704 0501	WRESTLING FUND EQUITY	836.54	0.00	500.00	0.00	1,336.54
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	4,674.27	2,257.90	0.00	0.00	2,416.37
05 704 0504	GIRLS BASKETBALL FUND EQUITY	4,199.54	0.00	0.00	0.00	4,199.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	3,451.50	510.42	97.50	0.00	3,038.58
05 704 0506	BOYS BASKETBALL	1,699.53	91.80	0.00	0.00	1,607.73
05 704 0507	VOLLEYBALL EQUITY	3,679.30	597.08	0.00	0.00	3,082.22
05 704 0508	SOFTBALL EQUITY	3,117.96	154.08	0.00	0.00	2,963.88
05 704 0509	CONCESSIONS EQUITY	4,252.47	9,665.29	12,053.08	0.00	6,640.26

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; 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 0510	TENNIS EQUITY	5.49	0.00	0.00	0.00	5.49
05 704 0511	BASEBALL EQUITY	38.82	0.00	0.00	0.00	38.82
05 704 0512	TRACK AND FIELD EQUITY	515.62	0.00	90.00	0.00	605.62
05 704 0513	ATHLETIC TECH EQUITY	3,225.00	0.00	1,700.00	0.00	4,925.00
05 704 0600	FFA EQUITY	22,687.40	11,584.28	960.52	0.00	12,063.64
05 704 0602	MATILDA EQUITY	7,666.21	2,309.28	1,786.00	0.00	7,142.93
05 704 0700	FCCLA EQUITY	5,182.87	809.01	700.00	0.00	5,073.86
05 704 0800	FBLA EQUITY	1,289.35	197.88	105.00	0.00	1,196.47
05 704 0801	MATH/SCIENCE CLUB EQUITY	5,398.03	0.00	975.00	0.00	6,373.03
Fund Total: 05		<u>147,369.73</u>	<u>62,367.39</u>	<u>48,583.88</u>	<u>0.00</u>	<u>133,586.22</u>

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
HILADAIR	HILAND DAIRY FOODS	1126933	Milk & Juice	08/12/2024	09/12/2024	6	6767		1,022.71
HILADAIR	HILAND DAIRY FOODS	1127054	Milk & Juice	08/19/2024	09/12/2024	6	6767		829.58
HILADAIR	HILAND DAIRY FOODS	1127122	Milk & Juice	08/22/2024	09/12/2024	6	6767		872.25
HILADAIR	HILAND DAIRY FOODS	1127123	Milk & Juice	08/22/2024	09/12/2024	6	6767		85.34
HILADAIR	HILAND DAIRY FOODS	1127124	Returned Milk & Juice	08/22/2024	09/12/2024	6	6767		(6.55)
HILADAIR	HILAND DAIRY FOODS	1127191	Milk & Juice	08/26/2024	09/12/2024	6	6767		872.01
HILADAIR	HILAND DAIRY FOODS	1127256	Milk & Juice	08/29/2024	09/12/2024	6	6767		563.37
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	09.13.2024	09.13.2024 Lunch Fund Payroll Payback	09/13/2024	09/13/2024	6	6770		16,541.24
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	09.27.2024	09.27.2024 Lunch Fund Payroll Payback	09/27/2024	09/27/2024	6	6771		128.37
SYSCLINC	SYSCO LINCOLN	561806860	Food and Supplies	08/08/2024	09/12/2024	6	6768		3,196.16
SYSCLINC	SYSCO LINCOLN	561818726	Food and Supplies	08/15/2024	09/12/2024	6	6768		4,972.50
SYSCLINC	SYSCO LINCOLN	561824927	Supplies	08/19/2024	09/12/2024	6	6768		40.89
SYSCLINC	SYSCO LINCOLN	561826523	Missing Food	08/20/2024	09/12/2024	6	6768		(31.23)
SYSCLINC	SYSCO LINCOLN	561830843	Food and Supplies	08/22/2024	09/12/2024	6	6768		2,874.29
SYSCLINC	SYSCO LINCOLN	561844330	Food	08/29/2024	09/12/2024	6	6768		7,201.03
USFOODS	US FOODS GRAND ISLAND	4150348	Food Items	08/08/2024	09/12/2024	6	6769		3,450.01
USFOODS	US FOODS GRAND ISLAND	4332048	Food Items	08/15/2024	09/12/2024	6	6769		3,230.46
USFOODS	US FOODS GRAND ISLAND	4343486	Supplies	08/15/2024	09/12/2024	6	6769		606.93
USFOODS	US FOODS GRAND ISLAND	4343487	Supplies	08/15/2024	09/12/2024	6	6769		895.22
USFOODS	US FOODS GRAND ISLAND	4512684	Food Items	08/22/2024	09/12/2024	6	6769		1,719.14
USFOODS	US FOODS GRAND ISLAND	4703841	Food Items	08/29/2024	09/12/2024	6	6769		1,426.72
Report Total:									50,490.44

October 10th 2024

St. Paul Public Schools

Board of Education

1305 Howard Ave

St. Paul, NE 68873

St. Paul School Board:

The St. Paul Education Association requests that the school board of the St. Paul Public Schools take action to recognize the St. Paul Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2026-2027** contract year.

Please direct your response to the undersigned.

Sincerely,

Don Kleinsasser
Head Negotiator

Signature: _____
St. Paul School Board President

Signature:  _____
SPEA: Head Negotiator

Serial Number	Description	Excess Equipment	Year	Details	Sold
DMRWMKF7Jfk10	Apple Ipad	<input type="checkbox"/>	2016	w/charger	<input type="checkbox"/>
W8929ME066D	Macbook Pro	<input type="checkbox"/>	2010	w/charger	<input type="checkbox"/>
DMPPMINADFK10	Apple Ipad	<input type="checkbox"/>	2016	w/charger	<input type="checkbox"/>
HPV47FBX	Lenovo Tab M10	<input type="checkbox"/>	2021	w/charger	<input type="checkbox"/>
MXL41223WN	HP Pro 3500	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
R9PR90X1j2v	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
R9PR90X1ACE	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
R9PR90X1P2A	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
R9PR90X1PBW	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
R9PR90X1PFY	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
PR9PR90SX1MDF	Samsung Tablet	<input type="checkbox"/>		w/Power Cord	<input type="checkbox"/>
DLXL8VEVF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL95SEF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
dlx193zkf193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL940WF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL95N3F193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL942KF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL94VDF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL94J8F193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL9478F193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL93XSf193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL946QF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL96DVF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
DLXL96ACF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
F5JLR07NF193	Ipad Mini	<input type="checkbox"/>	2012	w/charger	<input type="checkbox"/>
P204BQLP	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	w/Power Cord	<input type="checkbox"/>
P204BQRL	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BH9E	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BL3H	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BLj6	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BQQP	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BLY6	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BQMP	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BN21	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BQLG	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
P204BQQ5	Lenovo 100e Chromebook 2nd Gen MTK	<input type="checkbox"/>	2027 auto update	W/charger	<input type="checkbox"/>
5CD104NWZG	HP Chromebook 11A G6 EE/ HP Chromebooc	<input type="checkbox"/>	2029 auto update	W/charger	<input type="checkbox"/>

July 1st-8th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 8th-August 12

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 13-September 9

1 vacation day used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining

September 9-October 14

0 days used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining