

Board of Education Regular Meeting
Monday, May 12, 2025 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 potential building project
 - 7.4. Discuss and take necessary action regarding government textbooks
 - 7.5. Review Policies 3031-3060
 - 7.6. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on April 8, 2025 at 6:30 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 6:31 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.

Vice President Scheer read the Americanism quote. Patrick Henry said, "It is when people forget God, that tyrants forge their chains."

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 the Superintendent passed with a motion by Adam Rensch and a second by Philip Thede.

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

The Superintendent presented the Financial Report.

Scott Mazour, Program Development Major, and Alison Larson, Executive Director, spoke about the EPIC Discovery Center, which is set to open in about a year and plans to support kids from 0 to 18 years old in STEM-based activities.

Jacob Sertich, from Wilkins ADP, was available to discuss potential building projects.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to accept letters of resignation after the 2024-2025 school year from Stephanie Holdsworth and Michael "Chip" Bahe passed with a motion by Philip Thede and a second by Dan Scheer.

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

Motion made to offer Certified Contracts to Cory Valasek-9-12 PE, Nolan Reilly-5-12 PE, Connor Klecan-9-12 Social Studies, Cara Lemburg-9-12 Science for the 2025-2026 school year, passed with a motion by Dan Scheer and a second by Philip Thede.

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

Motion made to accept the Carpet Plus bid, excluding the LVT in the bathrooms and without tear-out, for flooring replacement in the 1951 wing passed with a motion by Philip Thede and a second by Adam Rensch.

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

The Board's 3000 policies were reviewed with no changes deemed necessary.

The Superintendent's sick and vacation log was reviewed.

Meeting was adjourned at 7:59 pm.

Curt Dubas
Secretary

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	11ND-4F6H-6TTM	4/17/2025	Class Supplies - Elem (25-26)	\$ 192.29
AMAZON	AMAZON CAPITAL SERVICES	136M-HHLJ-3YPW	5/5/2025	Class Supplies - Elem (25-26)	\$ 11.98
AMAZON	AMAZON CAPITAL SERVICES	13C9-GRPF-DXR1	4/11/2025	Maint. Supplies	\$ 9.48
AMAZON	AMAZON CAPITAL SERVICES	13GL-GG11-P4VG	5/1/2025	Business Manager Supplies	\$ 41.96
AMAZON	AMAZON CAPITAL SERVICES	13K4-DKDL-76RN	5/9/2025	Class Supplies - Elem (25-26)	\$ 12.99
AMAZON	AMAZON CAPITAL SERVICES	13LP-JKMW-PQWT	4/23/2025	SPED Supplies - Elem (25-26)	\$ 255.43
AMAZON	AMAZON CAPITAL SERVICES	13PF-RRHC-YTRM	4/17/2025	Class Supplies - HS (25-26)	\$ 248.86
AMAZON	AMAZON CAPITAL SERVICES	13R3-3LDJ-KTPK	4/20/2025	SPED Supplies - HS (25-26)	\$ 153.62
AMAZON	AMAZON CAPITAL SERVICES	146X-3CCG-RV41	4/16/2025	Tech. Supplies	\$ 43.69
AMAZON	AMAZON CAPITAL SERVICES	14RF-NRGT-KWTX	4/8/2025	Class Supplies - Elem (25-26)	\$ 250.45
AMAZON	AMAZON CAPITAL SERVICES	14RX-DNVY-4WYM	4/22/2025	Class Supplies - Elem (25-26)	\$ 248.32
AMAZON	AMAZON CAPITAL SERVICES	163G-1R31-NH9J	4/16/2025	Class Supplies - Elem (25-26)	\$ 257.05
AMAZON	AMAZON CAPITAL SERVICES	16RN-FLJ3-1WWW	4/28/2025	ELA Supplies - Elem (25-26)	\$ 799.54
AMAZON	AMAZON CAPITAL SERVICES	16TN-LX6G-9PTC	4/25/2025	Maint. Supplies	\$ 7.99
AMAZON	AMAZON CAPITAL SERVICES	173k-RCQR-NPL7	4/16/2025	Tech. Supplies	\$ 125.31
AMAZON	AMAZON CAPITAL SERVICES	17C4-4CYV-9QW6	4/7/2025	Tech. Supplies	\$ 67.88
AMAZON	AMAZON CAPITAL SERVICES	17HY-6X9C-XWYK	4/16/2025	Class Supplies - HS (25-26)	\$ 107.88
AMAZON	AMAZON CAPITAL SERVICES	17MN-KK9X-HR4G	4/22/2025	Class Supplies - Elem (25-26)	\$ 245.49
AMAZON	AMAZON CAPITAL SERVICES	17PX-FCTW-6P7W	5/6/2025	Tech Supplies	\$ 77.17
AMAZON	AMAZON CAPITAL SERVICES	17V7-69YG-9Q3Y	4/7/2025	Class Supplies - Elem (25-26)	\$ 253.71
AMAZON	AMAZON CAPITAL SERVICES	19GM-RLTT-N1WW	5/4/2025	Class Supplies - Elem (25-26)	\$ 224.62
AMAZON	AMAZON CAPITAL SERVICES	19JY-9YGQ-7CMD	5/9/2025	Class Supplies - STS	\$ 9.99
AMAZON	AMAZON CAPITAL SERVICES	19MM-NHXT-KJJ9	4/22/2025	Class Supplies - HS (25-26)	\$ 81.82
AMAZON	AMAZON CAPITAL SERVICES	19TL-CLNX-M4Y6	5/7/2025	Class Supplies - FCS (25-26)	\$ 24.99
AMAZON	AMAZON CAPITAL SERVICES	19WK-M3HY-DJGP	4/11/2025	Class Supplies - Elem (25-26)	\$ 246.55
AMAZON	AMAZON CAPITAL SERVICES	1CD4-31MD-G6D3	4/15/2025	Class Supplies - Elem (25-26)	\$ 788.79
AMAZON	AMAZON CAPITAL SERVICES	1CD4-31MD-VKL7	4/16/2025	Tech. Supplies	\$ 6.85
AMAZON	AMAZON CAPITAL SERVICES	1CTD-PXY7-64FH	5/6/2025	Class Supplies - FCS (25-26)	\$ 287.26
AMAZON	AMAZON CAPITAL SERVICES	1D11-1GJW-RMXL	4/16/2025	Tech. Supplies	\$ 54.00
AMAZON	AMAZON CAPITAL SERVICES	1D67-3JDV-714V	5/9/2025	Class Supplies - Elem (25-26)	\$ 248.85
AMAZON	AMAZON CAPITAL SERVICES	1DTD-FWQQ-J3GG	4/22/2025	SPED Supplies - HS (25-26)	\$ 111.12
AMAZON	AMAZON CAPITAL SERVICES	1DTD-FWQQ-RK4W	4/23/2025	Guidance Supplies - Elem (25-26)	\$ 212.41
AMAZON	AMAZON CAPITAL SERVICES	1DWY-FLFM-J4N9	4/22/2025	Class Supplies - Elem (25-26)	\$ 67.51

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	1DWY-FLFM-R19L	4/23/2025	ELA Supplies - Elem (25-26)	\$ 86.38
AMAZON	AMAZON CAPITAL SERVICES	1HDV-F94M-1CGL	5/1/2025	Class Supplies - Elem (25-26)	\$ 45.64
AMAZON	AMAZON CAPITAL SERVICES	1J3V-7LTM-HKYC	5/3/2025	Class Supplies - Elem (25-26)	\$ 615.62
AMAZON	AMAZON CAPITAL SERVICES	1JH9-H4PX-JRPC	4/22/2025	SPED Supplies - HS (25-26)	\$ 240.88
AMAZON	AMAZON CAPITAL SERVICES	1JWJ-GH13-HYRR	4/22/2025	Class Supplies - Elem (25-26)	\$ 9.99
AMAZON	AMAZON CAPITAL SERVICES	1L7G-H4J9-WKP3	5/5/2025	Class Supplies - HS (25-26)	\$ 214.98
AMAZON	AMAZON CAPITAL SERVICES	1L7Y-V9MH-XJTP	5/5/2025	Tech Supplies	\$ 89.90
AMAZON	AMAZON CAPITAL SERVICES	1LPV-MXXQ-31HN	4/28/2025	Class Supplies - Elem (25-26)	\$ 350.36
AMAZON	AMAZON CAPITAL SERVICES	1LRW-GQWG-3JCG	5/6/2025	Principal Supplies - Elem	\$ 35.67
AMAZON	AMAZON CAPITAL SERVICES	1LWH-PVQG-77D6	5/9/2025	Class Supplies - Elem (25-26)	\$ 26.45
AMAZON	AMAZON CAPITAL SERVICES	1MGM-H1RW-7GQP	4/28/2025	Tech. Supplies	\$ 89.96
AMAZON	AMAZON CAPITAL SERVICES	1NRH-HQFV-91VC	4/22/2025	SPED Supplies - Elem (25-26)	\$ 247.33
AMAZON	AMAZON CAPITAL SERVICES	1PGL-9D46-4RDL	4/24/2025	Social Committee Supplies	\$ 54.98
AMAZON	AMAZON CAPITAL SERVICES	1PTK-FG6P-D794	4/18/2025	Class Supplies - Elem (25-26)	\$ 69.53
AMAZON	AMAZON CAPITAL SERVICES	1Q1M-XGRF-9FNL	4/25/2025	Class Supplies - Elem (25-26)	\$ 265.38
AMAZON	AMAZON CAPITAL SERVICES	1QQD-H6LD-67WY	4/22/2025	Class Supplies - Elem (25-26)	\$ 146.28
AMAZON	AMAZON CAPITAL SERVICES	1QQD-H6LD-9NDL	4/22/2025	Maint. Supplies	\$ 35.91
AMAZON	AMAZON CAPITAL SERVICES	1QX1-WM1V-1Q94	4/14/2025	Class Supplies - Art	\$ 76.05
AMAZON	AMAZON CAPITAL SERVICES	1RMG-W94C-RHM4	4/16/2025	Class Supplies - Elem (25-26)	\$ 242.33
AMAZON	AMAZON CAPITAL SERVICES	1RWH-KCYR-6F4D	5/5/2025	Class Supplies - Elem (25-26)	\$ 25.47
AMAZON	AMAZON CAPITAL SERVICES	1T6Y-6P6Y-9WFX	4/11/2025	Tech. Supplies	\$ 14.39
AMAZON	AMAZON CAPITAL SERVICES	1TFL-KJFH-XK13	5/5/2025	Class Supplies - FCS (25-26)	\$ 263.55
AMAZON	AMAZON CAPITAL SERVICES	1VQ7-YPWX-J6RN	4/22/2025	SPED Supplies - HS (25-26)	\$ 43.62
AMAZON	AMAZON CAPITAL SERVICES	1W7D-MK4Y-C3DL	4/17/2025	SPED Supplies - Elem (25-26)	\$ 25.30
AMAZON	AMAZON CAPITAL SERVICES	1XP6-TD1G-1RC3	4/29/2025	Guidance Supplies - HS	\$ 13.60
AMAZON	AMAZON CAPITAL SERVICES	1XTQ-6X7F-367G	4/24/2025	Class Supplies - HS (25-26)	\$ 282.00
AMAZON	AMAZON CAPITAL SERVICES	1Y4Q-1JYQ-1G1P	4/28/2025	Undeliv'r'd Class Supplies - Elem (25-26)	\$ (50.18)
AMAZON	AMAZON CAPITAL SERVICES	1Y9F-149W-6Q1Y	4/30/2025	Maint. Supplies	\$ 16.39
AMAZON	AMAZON CAPITAL SERVICES	1YGK-JX7R-6D3C	4/22/2025	Class Supplies - HS (25-26)	\$ 220.66
AURORACOOP	AURORA COOPERATIVE	6748817	4/15/2025	Weed Control Chemicals	\$ 131.63
AURORACOOP	AURORA COOPERATIVE	6769721	4/25/2025	Tires (4) - 2017 Transit	\$ 1,028.00
BCNTELEC	BCN TELECOM INC TBS	23910718	5/1/2025	Long-Distance Phone	\$ 78.92
BLACKHILLS	BLACK HILLS ENERGY	05.01.2025 Stmt	5/1/2025	Natural Gas	\$ 3,604.45

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
BLOCKSI	BLOCKSI	1196	2/19/2025	Computer Monitoring (3 Yr)	\$ 15,696.00
BOMGAARS	BOMGAARS SUPPLY, INC.	04.16.2025 Stmt	4/16/2025	Supplies - Various	\$ 636.27
BOYSTOWN	BOYS' TOWN	CINV-00014014	3/31/2025	SPED Svcs (Mar)	\$ 9,360.00
BOYSTOWN	BOYS' TOWN	CINV-00014415	4/30/2025	SPED Svcs (Apr)	\$ 10,400.00
BRENLAWN	BRENNAN'S LAWN CARE, INC.	04.20.2025	4/20/2025	1st Application - Lawn Svcs	\$ 2,080.00
CEISECURIT	CEI SECURITY AND SOUND	2025116	4/22/2025	Security Cameras	\$ 2,898.00
CNCAP	CENTRAL NE COMMUNITY ACTION	Q3 24-25 Preschool	4/15/2025	Q3 24-25 Preschool	\$ 2,862.14
CNCAP	CENTRAL NE COMMUNITY ACTION	Q3 24-25 Sixpence	4/15/2025	Q3 24-25 Preschool	\$ 5,613.36
CENTLINK	CENTURY LINK	334017198.425	4/10/2025	Preschool Phone Svc 754-6006	\$ 146.02
CENTLINK	CENTURY LINK	334101401.425	4/10/2025	Phone Svc 754-4433	\$ 235.89
CITYLIBM	CITY OF ST PAUL LIBRARY MAINT	1026	5/1/2025	2025 Annual Maint. Reserve	\$ 2,500.00
CITYOFST	CITY OF ST. PAUL	04.30.2025 Stmt	4/30/2025	Electric, Water, Sewer	\$ 12,404.28
CRESCENT	CRESCENT ELECTRIC SUPPLY	S513252065.001	5/8/2025	Light Bulbs (144)	\$ 742.04
CULLIGAN	CULLIGAN OF GRAND ISLAND	04.30.2025 Stmt	4/30/2025	Office Supplies - Elem/HS	\$ 135.00
DASSTACC	DAS STATE ACCOUNTING-CENTRA	1474185	4/10/2025	Internet Connection (Mar)	\$ 292.87
DECKEQUI	DECKER, INC.	616553A	5/1/2025	Bathroom Remodel-Mirrors	\$ 440.03
EAKES	EAKES OFFICE SOLUTIONS	9102568-1	4/17/2025	Workroom Supplies - Elem	\$ 13.83
EAKES	EAKES OFFICE SOLUTIONS	9124881-0	4/17/2025	Printing Supplies - Elem	\$ 42.99
EAKES	EAKES OFFICE SOLUTIONS	9124884-0	4/17/2025	Printing Supplies - Elem	\$ 42.99
EAKES	EAKES OFFICE SOLUTIONS	C9108705-0	4/14/2025	Credit-Damaged Goods	\$ (10.77)
EAKES	EAKES OFFICE SOLUTIONS	INV636241	5/21/2025	Tech/Supt Office Copier Usage (Q1)	\$ 652.32
EAKES	EAKES OFFICE SOLUTIONS	INV643358	4/16/2025	Fax Service	\$ 46.49
EAKES	EAKES OFFICE SOLUTIONS	INV646274	4/27/2025	Copier Lease (Apr)	\$ 500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	04.28.2025	4/28/2025	Pysch & SPED Svcs (Apr)	\$ 9,480.85
ESU10	EDUCATIONAL SERVICE UNIT 10	26083	4/25/2025	Tech Support Svcs	\$ 106.25
ESU10	EDUCATIONAL SERVICE UNIT 10	26136-1	4/29/2025	Workshops/Quiz Bowl Meals,Reg	\$ 333.42
EPSLEARNIN	EPS OPERATIONS, LLC	INV900050799	5/8/2025	Classroom Curriculum - HS (25-26)	\$ 4,119.66
GOPT	GO PHYSICAL THERAPY, LLC	04.04.2025	4/4/2025	Therapy Svcs (Mar)	\$ 4,171.35
GOPT	GO PHYSICAL THERAPY, LLC	05.06.2025	5/6/2025	Therapy Svcs (Apr)	\$ 4,735.25
GREECOUNTY	GREELEY COUNTY CLERK	2024 Election	4/15/2025	Mar 2024 Special Election Supplies	\$ 100.00
PHONOGRAPH	HAPP, MICHAEL	04.30.2025 Stmt	4/30/2025	Mtg Notices & Minutes, Help Wanted	\$ 462.67
HDSUPPLY	HD SUPPLY	852457415	2/26/2025	School Consumables/Maint. Supplies	\$ 469.27
HDSUPPLY	HD SUPPLY	859357535	4/9/2025	School Consumables/Maint. Supplies	\$ 3,142.39

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HDSUPPLY	HD SUPPLY	859357543	4/9/2025	Maint. Supplies	\$ 752.29
HDSUPPLY	HD SUPPLY	859357550	4/9/2025	Maint. Supplies	\$ 50.40
HDSUPPLY	HD SUPPLY	861512044	4/23/2025	Maint. Supplies	\$ 634.95
HDSUPPLY	HD SUPPLY	861512051	4/23/2025	School Consumables	\$ 1,021.70
HDSUPPLY	HD SUPPLY	863749685	5/7/2025	Maint. Supplies	\$ 37.15
HEARTDISPO	HEARTLAND DISPOSAL	235773	4/20/2025	Trash Service	\$ 1,484.27
HOMETLEAS	HOMETOWN LEASING	2798738-32	5/12/2025	Copier Lease (Elem)	\$ 100.00
HOMETLEAS	HOMETOWN LEASING	2800429-8	5/12/2025	Copier Leases (4)	\$ 2,299.55
HOMEMARK	HOMETOWN MARKET	001007240909	4/28/2025	Food Consumables - FCS	\$ 191.99
HOMEMARK	HOMETOWN MARKET	001071280926	4/14/2025	Food Consumables - FCS	\$ 136.39
HOMEMARK	HOMETOWN MARKET	001078860954	4/7/2025	Food Consumables - FCS	\$ 365.66
HOMEMARK	HOMETOWN MARKET	001089241122	4/21/2025	Food Consumables - FCS	\$ 226.35
HOMEMARK	HOMETOWN MARKET	002080621210	4/8/2025	Food Consumables - SPED	\$ 54.25
HOWARDCOME	HOWARD COUNTY MEDICAL CENT	HBAK936912	4/1/2025	Driver Physical	\$ 100.00
HOWARDCOME	HOWARD COUNTY MEDICAL CENT	HBAK940214	4/1/2025	Driver Labs	\$ 45.00
INSTRUME	INSTRUMENTALIST AWARDS LLC,	04142025	4/14/2025	Music/Band Awards	\$ 303.00
JOHNDEERFI	JOHN DEERE FINANCIAL	4136952	4/16/2025	Mower Maint.& Repairs	\$ 522.67
JOHNDEERFI	JOHN DEERE FINANCIAL	4137210	4/16/2025	Returned-Nurse Supplies	\$ 27.34
KBSBCHOLAW	KSB SCHOOL LAW	18847	5/2/2025	Legal Svcs (Apr)	\$ 1,692.00
LIVWELL	LIVE WELL COUNSELING CENTER	05.08.2025	5/8/2025	School Interventionist (Jun)	\$ 833.33
MATHESON	MATHESON TRI-GAS INC.	0031408502	4/23/2025	Class Supplies - STS	\$ 132.25
MENARDS	MENARDS	2564	4/7/2025	Supplies - Project/STS	\$ 43.96
MENARDS	MENARDS	3587	4/25/2025	Maint. Supplies	\$ 32.74
MYSTERYSCI	MYSTERY SCIENCE C/O DISCOVER	301850	5/7/2025	Class Resources - Elem (25-26)	\$ 1,999.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	25-26 A. Egger	5/1/2025	25-26 Membership-Elem Prin	\$ 435.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	25-26 R. Moore	5/6/2025	25-26 Membership-HS Princ.	\$ 435.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	85500	4/14/2025	NASES Spring Conf.	\$ 150.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	e16701-730711	4/14/2025	'25 NCE Conf.-HS	\$ 300.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	e16702-730713	4/14/2025	'25 NCE Conf. Social/Banq.	\$ 103.00
NCSA	NE COUNCIL OF SCHOOL ADMINIS	e16707-731741	5/12/2025	'25 Admin Days - Elem Princ.	\$ 225.00
NEBRSAIR	NEBRASKA AIR FILTER, INC.	8451	4/30/2025	Air Filters	\$ 708.07
NEBRSAFE	NEBRASKA SAFETY CENTER	57-14313	5/1/2025	Driving Training	\$ 255.00
KAMI	NOTABLE, INC.	234674	4/14/2025	Teacher Plan-Kami	\$ 2,235.00

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ONESOURCE	ONE SOURCE THE BACKGROUND	2022178825	5/1/2025	Background Checks	\$ 93.00
ORIENTAL	ORIENTAL TRADING CO	73667827101	4/2/2025	Class Supplies - Elem (25-26)	\$ 63.80
OVERHEAD	OVERHEAD DOOR	109875	4/14/2025	Outdoor Concessions Repairs	\$ 66.60
PARTSBIN	PARTS BIN, INC., THE	04.25.2025 Stmt	4/25/2025	Supplies - Trans	\$ 65.97
PRESTOX	PRESTO-X COMPANY	75808637	4/11/2025	Pest Control (Apr)	\$ 138.35
PRESTOX	PRESTO-X COMPANY	75808638	4/11/2025	Pest Control-Preschool (Apr)	\$ 45.99
RASMMECHSE	RASMUSSEN MECHANICAL SERVICE	SRV121487	4/4/2025	Boiler Repairs	\$ 1,126.22
SESMITH	S.E. SMITH & SONS	04.25.2025 Stmt	4/25/2025	Supplies - Various	\$ 1,040.14
SCHOHECO	SCHOOL HEALTH CORP	CINV000223600	4/16/2025	Audiometer	\$ 1,549.99
SCHOSPEC	SCHOOL SPECIALITY LLC	308104686540	4/14/2025	Workroom Supplies - HS (25-26)	\$ 945.64
SHERWILL	SHERWIN-WILLIAMS CO., THE	7986-9	4/25/2025	Outdoor Concessions Repairs	\$ 52.49
SMITWELD	SMITH WELDING SHOP, INC.	05.01.2025 Stmt	5/1/2025	Class Supplies - STS	\$ 19.79
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14192	5/1/2025	Activities Drug & Alcohol Testing (Apr)	\$ 848.00
STPAULCHAM	ST PAUL CHAMBER OF COMMERCE	892024	4/15/2025	Membership Dues	\$ 300.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	05.07.2025	5/7/2025	FBLA Nat'ls - Advisor Registration	\$ 125.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	FBLA 04.12.2025	4/12/2025	FBLA State - Advisor Hotel	\$ 249.90
STPAULAC	ST. PAUL ACTIVITY ACCT.	FCCLA 04.08.2025	4/8/2025	FCCLA State - Advisor Hotel	\$ 328.00
SPPS	ST. PAUL DIST REIMB	04.30.2025	4/30/2025	Various supplies, PK Water Heater, etc.	\$ 1,274.71
ABSUPPLIES	STEM-ACTIV	25118-687	4/14/2025	Class Supplies - STS	\$ 33.03
STUHRMUS	STUHR MUSUEM OF THE	1717	4/30/2025	Elem Fieldtrips (Var.)	\$ 1,260.00
SYSLINC	SYSCO LINCOLN	661272099	4/10/2025	Testing Supplies	\$ 489.22
SYSLINC	SYSCO LINCOLN	661283892	4/17/2025	Office Supplies - HS	\$ 87.69
SYSLINC	SYSCO LINCOLN	661311523	5/1/2020	Class Supplies - FCS	\$ 74.08
TEACDISV	TEACHER'S DISCOVERY	209443	4/11/2025	Class Supplies - HS	\$ 99.98
TIMBERLINE	TIMBERLINE TREE SERVICE	1423	3/30/2025	Snow Removal (Jan/Feb)	\$ 2,650.00
USBANK	US BANK	04.25.2025	04.25.2025	Various Supplies	\$ 2,699.84
VOYASOPRIS	VOYAGER SOPRIS LEARNING	8767061	4/30/2025	K-6 Screening Tool Assessments	\$ 2,130.00
WEXBANK	WEX BANK	04.30.2025 Stmt	4/30/2025	Fuel	\$ 4,825.56
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	301547 02	4/7/2025	Maint. Supplies - Returned	\$ (61.39)
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	30154703	3/28/2025	Maint. Supplies	\$ 73.39
YANDAS	YANDA'S MUSIC	754811	4/23/2025	Instrument Supplies	\$ 72.22
ZANEBLOS	ZANER-BLOSER	INVZB73977	5/5/2025	Prek-2 Handwriting Curriculum (25-26)	\$ 2,140.05
ZANEBLOS	ZANER-BLOSER	INVZB74160	5/8/2025	Prek-2 Handwriting Curriculum (25-26)	\$ 819.50

Vendor ID	Vendor Name	Invoice Number	Invoice Date	Invoice Description	Invoice Amount
					\$ 152,927.20

Reimbursements May 2025

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
TMS	TIME CLOCK SUBSCRIPTION	\$119.00
GROSSARTS, INC.	WATER HEATER - PRESCHOOL (1/2)	\$734.00
DEVIN SOLKO	CLASS RESOURCES - HS	\$60.00
AMAZON	TECH. SUPPLIES	\$55.90
MARIA MONTEMAGNI	FCCLA STATE CONF. - SPONSOR MEALS (4)	\$48.20
THANG S. TRAN	STUDENT AI PRESENTOR MILEAGE REIMB.	\$198.80
MICHAEL SMITH	MAINT. SUPPLIES	\$15.34
KURT HARDERS	CLASS SUPPLIES - HS	\$19.77
JAIME CAMDEN	GUIDANCE SUPPLIES - HS	\$23.70
	Total	\$1,274.71

St. Paul Public Schools			
May 2025 Credit Card Report (03.26.2025 - 04.25.2025)			
Date	Transaction	Amount	Description
04/01/2025	CHAMPIONS TEAMWEAR	\$106.97	CHEER EXPENSES
04/03/2025	CHEER ZONE	\$167.89	CHEER EXPENSES
04/03/2025	E-Z UP	\$60.24	ATHLETICS EXPENSES
04/03/2025	JOE'S KARTKING	\$539.03	ROBOTICS EXPENSES
04/05/2025	KOHL'S	\$155.88	DANCE EXPENSES
04/04/2025	TEAMLEADER	\$498.92	CHEER EXPENSES
04/04/2025	COURTYARD BY MARRIOTT	\$1,724.80	ATHLETICS EXPENSES
04/07/2025	OMNI CHEER	\$449.95	DANCE EXPENSES
04/08/2025	BAUDVILLE	\$810.63	ATHLETICS EXPENSES
04/15/2025	COMPLETE MUSIC	\$622.00	CLASS OF 2026 EXPENSES
04/16/2025	WESTSIDE LANES	\$10.14	CIRCLE OF FRIENDS EXPENSES
04/16/2025	PIZZA RANCH	\$66.02	CIRCLE OF FRIENDS EXPENSES
4/23/2025	APPLE.COM	\$11.76	ATHLETICS EXPENSES
03/27/2025	SPRINGHILL SUITES COUNCIL BLUFFS	\$123.20	ATHLETICS EXPENSES
03/27/2025	SPRINGHILL SUITES COUNCIL BLUFFS	\$200.48	ATHLETICS EXPENSES
04/05/0205	BEST WESTERN PLUS	\$4,394.00	FFA EXPENSES
04/08/2025	BREAKOUT KC	\$777.60	MATH & SCIENCE CLUB EXPENSES
04/08/2025	KANSAS CITY ZOO	\$198.00	MATH & SCIENCE CLUB EXPENSES
04/08/2025	KANSAS CITY ROYALS	\$516.11	MATH & SCIENCE CLUB EXPENSES
	ACTIVITY FUND TOTAL	\$11,433.62	
03/26/2025	AUNT NIKI'S COOKIES	\$34.00	SUNSHINE COMMITTEE SUPPLIES
04/14/2025	VISTA PRINT	\$279.99	GRADUTAION PROGRAMS
04/16/2025	SUPER SAVER	\$136.20	BACKPACK PROGRAM
04/11/2025	OMAHA MARRIOTT	\$258.00	SPED CONF - HOTEL
04/01/2025	HOMETOWN MARKET	\$11.98	BEHAVIOR CHART REWARD - ELEM
04/02/2025	CASEY'S	\$290.00	5-12 PASS REWARD
04/03/2025	PIZZA HUT	\$258.00	PARAPROFESSIONAL DAY
04/10/2025	CHATGPT	\$149.30	COMMUNICATIONS SUBSCRIPTION
04/11/2025	PIZZA HUT	\$73.84	MARCH MADNESS REWARD
04/15/2025	TEACHER PAY TEACHERS	\$36.00	CLASS RESOURCES - ELEM
04/16/2025	EDPUZZLE	\$13.50	CLASS RESOURCES - ELEM
04/19/2025	HOMEGOODS	\$20.59	ADMIN PROF. AND NURSE'S DAY
04/19/2025	DOLLAR TREE	\$16.81	ADMIN PROF. AND NURSE'S DAY
04/22/2025	BOMGAARS	\$45.03	ADMIN PROF. AND NURSE'S DAY
04/22/2025	HOMETOWN MARKET	\$19.17	ADMIN PROF. AND NURSE'S DAY
04/05/0205	BEST WESTERN PLUS	\$636.00	STATE FFA - SPONSOR HOTEL
04/09/2025	FAIRFIELD INN KEARNEY	\$144.95	DATA CONF. - HOTEL
04/22/2025	WALMART	\$40.48	SPED SUPPLIES (25-26) - HS
04/22/2025	WALMART	\$236.00	CLASS SUPPLIES (25-26) - HS
	GENERAL FUND TOTAL	\$2,699.84	
	Total	\$14,133.46	
	General Fund Total	\$2,699.84	
	Activity Fund Total	\$11,433.62	
		\$14,133.46	

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

May 12, 2025

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$ 4,823,565.00
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 244,985.93	
State Aid	\$ 134,317.00	
SPED School Age 23-24	\$ 93,544.00	
Medicaid in Public Schools (Sep 24-Nov 24)	\$ 5,758.26	
City of St. Paul - Library Cust. Svcs (Q1)	\$ 2,250.00	
Heartland United Way - Backpack Program Grant	\$ 1,500.00	
Medicaid Admin Claims (Sep 24-Nov 24)	\$ 1,496.44	
HAL-Archer Credit Union Pride Cards Q1	\$ 722.91	
Ryan Camden - Materials Reimb.	\$ 361.42	
State of NE - Unclaimed Property	\$ 144.88	
St. Paul HS After Prom - Bus Fuel Reimb.	\$ 70.00	
City of St. Paul - Reimb. Products	\$ 55.90	
Student Fees - Tech Fees	\$ 20.00	
Interest	\$ 12,947.86	
TOTAL RECEIPTS:		\$ 498,174.60
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (137,315.63)	
Salaries & Benefits	\$ (655,524.89)	
Transfer to Activity Fund	\$ -	
		\$ (792,840.52)
GRAND TOTAL GENERAL FUND MONTH ENDED - April 30, 2025		\$ 4,528,899.08
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 3,262,277.93</i>

Budget 2024-2025	\$ 9,510,330.86	
Sept - Apr Expenditures	\$ (6,418,146.31)	67.49%
Remaining Budget	\$ 3,092,184.55	
Current Month:		
Bills	\$ (152,927.20)	
Salary & Wages	\$ (663,270.61)	
Local Property Taxes	\$ 2,827,738.66	
	\$ 2,011,540.85	
Fund Account Total	\$ 6,540,439.93	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,072.47
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.70	
		\$ 1.70	
	ACCOUNT TOTAL		\$ 2,074.17
MONEY MARKET	BEGINNING BALANCE		\$ 971,184.42
	Local County Taxes - Howard	\$ 4,444.64	
	Local County Taxes - Greeley	\$ -	
	Misc.	\$ -	
	Interest	\$ 1,601.58	
			\$ 6,046.22
	ACCOUNT TOTAL		\$ 977,230.64
GRAND TOTAL BUILDING MAINTENANCE FUND - April 30, 2025			\$ 979,304.81

Budget 2024-2025	\$ 1,056,836.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 1,056,836.00	
Current Month:		
Local Property Taxes	\$ 59,174.15	
Fund Account Total	\$ 1,038,478.96	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,497.65
	Transfer from MMA	\$ -	
	Bond Payment	\$ -	
	Interest	\$ 4.52	
			\$ 4.52
	ACCOUNT TOTAL		\$ 5,502.17
MONEY MARKET	BEGINNING BALANCE		\$ 197,669.59
	Local County Taxes - Howard	\$ 1,194.17	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 163.15	
			\$ 1,357.32
	ACCOUNT TOTAL		\$ 199,026.91
GRAND TOTAL BOND FUND - April 30, 2025			\$ 204,529.08

Budget 2024-2025	\$ 342,912.00	
Sept - Apr Expenditures	\$ (160,760.00)	46.88%
Remaining Budget	\$ 182,152.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ -	
	\$ -	
Fund Account Total	\$ 204,529.08	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 144.84
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.12	
		\$ 0.12	
	ACCOUNT TOTAL		\$ 144.96
MONEY MARKET	BEGINNING BALANCE		\$ 581,344.92
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 955.64	
			\$ 955.64
	ACCOUNT TOTAL		\$ 582,300.56
GRAND TOTAL DEPRECIATION FUND - April 30, 2025			\$ 582,445.52

Budget 2024-2025	\$ 587,027.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 587,027.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 582,445.52	

LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 91,284.66
	Federal/State Receipts	\$ 18,083.90	
	Meal Account Receipts	\$ 23,755.20	
	Milk Account, ASP and Other Receipts	\$ 558.55	
	Head Start and Preschool Tuition	\$ 2,603.05	
	Vendor Rebate	\$ 62.85	
	Interest	\$ 79.98	
	Payroll	\$ (19,712.74)	
	Exp.: Food, Milk/Juice, etc.	\$ (23,269.93)	
			\$ 2,160.86
	ACCOUNT TOTAL		\$ 93,445.52
MONEY MARKET	BEGINNING BALANCE		\$ 64,042.22
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 52.64	
			\$ 52.64
	ACCOUNT TOTAL		\$ 64,094.86
GRAND TOTAL HOT LUNCH FUND - April 30, 2025			\$ 157,540.38

Budget 2024-2025	\$ 589,562.00	
Sept - Apr Expenditures	\$ (368,176.97)	62.45%
Remaining Budget	\$ 221,385.03	

**Expenditure Report by Function/Object -
Summary**

05/02/2025 03:19 PM

Regular; Processing Month 04/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	161,872.99	11,526.54	105,178.54	64.98	56,694.45	56,694.45
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,646.68	2,049.61	16,396.90	63.93	9,249.78	9,249.78
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	144,094.73	22,219.07	106,359.17	73.81	37,735.56	37,735.56
2320	EXECUTIVE ADMINISTRATION	267,787.39	21,431.07	175,845.35	65.67	91,942.04	91,942.04
2330	DISTRICT LEGAL SERVICES	15,000.00	268.00	7,773.50	51.82	7,226.50	7,226.50
2410	OFFICE OF THE PRINCIPAL	508,914.35	42,714.84	347,106.78	68.21	161,807.57	161,807.57
2490	SCHOOL ADMINISTRATION OTHER	10,500.00	(1,888.77)	5,121.84	48.78	5,378.16	5,378.16
2510	FISCAL SERVICES	34,500.00	623.16	19,909.15	57.71	14,590.85	14,590.85
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	124,739.18	10,331.50	81,731.11	65.52	43,008.07	43,008.07
2610	OPERATION OF BUILDINGS	410,045.82	39,732.69	282,095.44	68.80	127,950.38	127,950.38
2620	MAINTENANCE OF BUILDINGS	324,081.10	18,585.23	182,322.60	56.26	141,758.50	141,758.50
2630	CARE AND UPKEEP OF GROUNDS	52,650.00	4,134.34	20,165.00	38.30	32,485.00	32,485.00
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,029.00	51.45	971.00	971.00
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,750.00	42.74	778.92	44.51	971.08	971.08
2660	SECURITY	0.00	79.99	79.99	0.00	(79.99)	(79.99)
2670	SAFETY	5,000.00	0.00	19,850.24	397.00	(14,850.24)	(14,850.24)
2710	VEHICLE OPERATION REGULAR ED	182,305.93	14,440.68	116,930.35	64.14	65,375.58	65,375.58
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,261.42	2,455.66	21,123.79	65.48	11,137.63	11,137.63
2730	VEHICLE SERVICING AND MAINT-REG ED	131,100.03	5,075.97	107,005.66	81.62	24,094.37	24,094.37
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	3,098.59	11,346.72	0.00	(11,346.72)	(11,346.72)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	292.87	4,330.38	0.00	(4,330.38)	(4,330.38)
3535	HIGH ABILITY LEARNER PROGRAM	0.00	375.42	5,471.33	0.00	(5,471.33)	(5,471.33)
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	0.00	0.00	45,655.47	0.00	(45,655.47)	(45,655.47)
3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)	(7,500.00)

**Expenditure Report by Function/Object -
Summary**

05/02/2025 03:19 PM

Regular; Processing Month 04/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
4600 SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	25,000.00	0.00	(25,000.00)	(25,000.00)
6200 TITLE I, PART A ESSA IMPROVG BASIC PROG	111,487.94	8,413.53	67,308.21	60.37	44,179.73	44,179.73
6310 TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,928.76	476.46	3,811.68	64.29	2,117.08	2,117.08
6408 IDEA SPED B-21	167,764.81	14,871.47	117,326.31	69.93	50,438.50	50,438.50
6410 IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421 IDEA ARP School AGE	0.00	0.00	100.00	0.00	(100.00)	(100.00)
6422 IDEA ARP 3-5	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00
6990 OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6996 CARES	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III ARP	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00
01 GENERAL FUND	9,510,330.86	790,686.17	6,418,146.31	67.81	3,092,184.55	3,061,774.41

**Expenditure Report by Function/Object -
Summary**

05/02/2025 03:19 PM

Regular; Processing Month 04/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	9,510,330.86	790,686.17	6,418,146.31	67.81	3,092,184.55	3,061,774.41

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; 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	3,426.64	0.00	110.00	0.00	3,536.64
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	1,973.16	94.62	257.75	0.00	2,136.29
05 704 0104	ELEMENTARY EQUITY	(592.82)	459.00	1,003.13	0.00	(48.69)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	3,186.29	0.00	307.92	0.00	3,494.21
05 704 0113	YEARBOOK 2015 EQUITY	5,759.04	0.00	639.55	0.00	6,398.59
05 704 0213	FRESHMEN CLASS EQUITY	1,260.00	0.00	0.00	0.00	1,260.00
05 704 0214	JUNIORS CLASS EQUITY	3,225.29	325.64	15.00	0.00	2,914.65
05 704 0215	UPCOMING CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0216	SENIORS CLASS EQUITY	2,447.35	0.00	203.50	0.00	2,650.85
05 704 0217	SOPHOMORES CLASS EQUITY	2,502.15	0.00	30.00	0.00	2,532.15
05 704 0302	CHEER SQUAD EQUITY	2,466.74	5,014.98	2,852.00	0.00	303.76
05 704 0303	ROBOTICS EQUITY	2,569.74	598.13	349.46	0.00	2,321.07
05 704 0304	DANCE SQUAD EQUITY	277.64	0.00	252.00	0.00	529.64
05 704 0320	SCHOLARSHIP EQUITY	16,787.42	2,000.00	2,500.00	0.00	17,287.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	603.17	0.00	0.00	0.00	603.17
05 704 0351	MUSIC TRIP EQUITY	11,292.05	103.00	0.00	0.00	11,189.05
05 704 0359	ONE ACT EQUITY	56.58	0.00	230.00	0.00	286.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	1,243.40	1,036.76	0.00	0.00	206.64
05 704 0362	ALL SCHOOL PLAY EQUITY	1,357.19	0.00	0.00	0.00	1,357.19
05 704 0370	STUDENT COUNCIL EQUITY	97.19	184.57	1,270.00	0.00	1,182.62
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	1,762.55	60.76	0.00	0.00	1,701.79
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(32,492.75)	9,352.82	5,384.80	0.00	(36,460.77)
05 704 0501	BOYS WRESTLING FUND EQUITY	846.08	0.00	0.00	0.00	846.08
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	1,947.50	0.00	0.00	0.00	1,947.50
05 704 0504	GIRLS BASKETBALL FUND EQUITY	2,917.09	136.60	0.00	0.00	2,780.49
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,943.58	1,660.07	500.00	0.00	1,783.51
05 704 0506	BOYS BASKETBALL	1,467.97	136.60	0.00	0.00	1,331.37
05 704 0507	VOLLEYBALL EQUITY	4,066.02	0.00	0.00	0.00	4,066.02
05 704 0508	SOFTBALL EQUITY	2,296.60	0.00	0.00	0.00	2,296.60
05 704 0509	CONCESSIONS EQUITY	10,535.69	5,967.63	4,239.13	0.00	8,807.19

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2025 - 04/2025

Regular; Beginning Month 04/2025; Processing Month 04/2025; 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	20.49	0.00	0.00	0.00	20.49
05 704 0511	BASEBALL EQUITY	7.11	0.00	0.00	0.00	7.11
05 704 0512	TRACK AND FIELD EQUITY	665.62	0.00	471.00	0.00	1,136.62
05 704 0513	ATHLETIC TECH EQUITY	6,050.00	0.00	0.00	0.00	6,050.00
05 704 0514	GIRLS WRESTLING EQUITY	1,459.96	1,060.00	700.00	0.00	1,099.96
05 704 0515	BOYS GOLF EQUITY	0.00	812.28	865.34	0.00	53.06
05 704 0600	FFA EQUITY	24,313.35	3,483.38	1,486.00	0.00	22,315.97
05 704 0602	MATILDA EQUITY	7,953.20	856.36	1,988.43	0.00	9,085.27
05 704 0700	FCCLA EQUITY	5,968.48	1,945.66	537.00	0.00	4,559.82
05 704 0800	FBLA EQUITY	1,660.41	1,158.47	494.38	0.00	996.32
05 704 0801	MATH/SCIENCE CLUB EQUITY	7,275.81	172.00	5,140.31	0.00	12,244.12
Fund Total: 05		121,907.31	36,619.33	31,826.70	0.00	117,114.68

Invoice Listing - Summary
Posted - All; 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>
HOBART	E.F., INC.	XB41083	Dishwasher Repairs	04/01/2025	04/09/2025	6	6816		131.00
FOODDIST	FOOD DISTRIBUTION PROGRAM	49655	Food	03/03/2025	04/09/2025	6	6817		145.00
HILADAIR	HILAND DAIRY FOODS	1120572	Milk & Juice	03/06/2025	04/09/2025	6	6818		994.40
HILADAIR	HILAND DAIRY FOODS	1120696	Milk & Juice	03/13/2025	04/09/2025	6	6818		997.85
HILADAIR	HILAND DAIRY FOODS	1120697	Returned Milk & Juice	03/13/2025	04/09/2025	6	6818		(31.35)
HILADAIR	HILAND DAIRY FOODS	1120813	Milk & Juice	03/20/2025	04/09/2025	6	6818		498.44
HILADAIR	HILAND DAIRY FOODS	1120879	Milk & Juice	03/24/2025	04/09/2025	6	6818		837.72
HILADAIR	HILAND DAIRY FOODS	1120881	Returned Milk & Juice	03/24/2025	04/09/2025	6	6818		(21.62)
HILADAIR	HILAND DAIRY FOODS	1120944	Milk & Juice	03/27/2025	04/09/2025	6	6818		704.83
HILADAIR	HILAND DAIRY FOODS	1120945	Returned Milk & Juice	03/27/2025	04/09/2025	6	6818		(6.61)
HILADAIR	HILAND DAIRY FOODS	1121006	Milk & Juice	03/31/2025	04/09/2025	6	6818		434.03
HILADAIR	HILAND DAIRY FOODS	1121007	Returned Milk & Juice	03/31/2025	04/09/2025	6	6818		(5.45)
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	04.15.2025	04.15.2025 Lunch Fund Payroll Payback	04/15/2025	04/15/2025	6	6822		19,712.74
SYSCLINC	SYSCO LINCOLN	661203126	Returned Supplies	03/03/2025	04/09/2025	6	6819		(186.58)
SYSCLINC	SYSCO LINCOLN	661215736	Food & Supplies	03/10/2025	04/09/2025	6	6819		5,212.89
SYSCLINC	SYSCO LINCOLN	661220611	Food & Supplies	03/13/2025	04/09/2025	6	6819		4,587.52
SYSCLINC	SYSCO LINCOLN	661226716	Returned Food	03/17/2025	04/09/2025	6	6819		(31.59)
SYSCLINC	SYSCO LINCOLN	661232360	Food & Supplies	03/21/2025	04/09/2025	6	6819		1,193.02
SYSCLINC	SYSCO LINCOLN	661244628	Food & Supplies	03/27/2025	04/09/2025	6	6819		2,534.90
USBANKCC	U.S. BANK	eBay 22-12775-31515	Freezer Repairs	03/05/2025	04/09/2025	6	6820		38.75
USFOODS	US FOODS GRAND ISLAND	3864458	Food	03/06/2025	04/09/2025	6	6821		993.84
USFOODS	US FOODS GRAND ISLAND	4050471	Food	03/13/2025	04/09/2025	6	6821		1,232.90
USFOODS	US FOODS GRAND ISLAND	4248559	Food	03/20/2025	04/09/2025	6	6821		1,446.18
USFOODS	US FOODS GRAND ISLAND	4336530	Food	03/24/2025	04/09/2025	6	6821		86.82
USFOODS	US FOODS GRAND ISLAND	4432442	Food & Supplies	03/27/2025	04/09/2025	6	6821		1,483.04

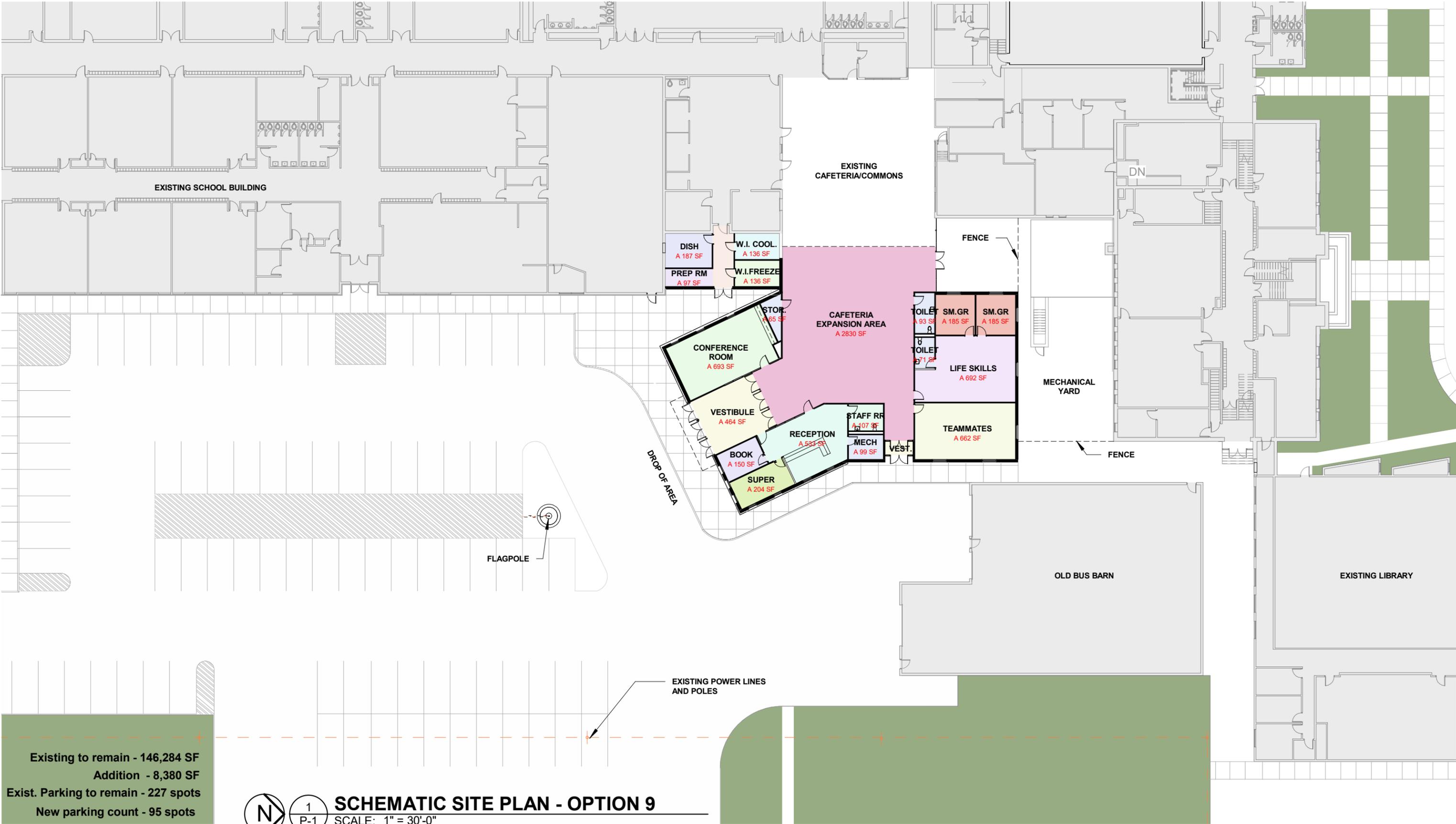
Report Total: 42,982.67

Grade	Math						Grade Ave
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	Spring 24-25	
K			53%	56%	63%	66%	60%
1			48%	69%	62%	64%	61%
2	65%	60%	62%	66%	69%	63%	64%
3	57%	69%	58%	67%	79%	96%	71%
4	30%	33%	27%	32%	71%	82%	46%
5	39%	36%	19%	17%	41%	42%	32%
6	51%	70%	77%	80%	81%	93%	75%
2-6 Average	48%	54%	49%	55%	67%	72%	58%
7	52%	43%	22%	44%	56%	65%	47%
8	43%	57%	48%	54%	71%	80%	59%
9	49%	57%	64%	60%	65%	70%	61%
10	53%	74%	60%	48%	75%	93%	67%
7-10 Average	50%	58%	49%	52%	67%	77%	59%
2-11 Average	49%	56%	49%	54%	67%	75%	58%
					3-10 Big Ideas Implemented 2024-25 School Year		

Grade	Reading						Grade Ave
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	Spring 24-25	
k			72%	72%	67%	64%	69%
1			67%	71%	85%	90%	78%
2	72%	70%	49%	51%	65%	43%	58%
3	48%	50%	63%	56%	77%	77%	62%
4	47%	69%	50%	50%	58%	49%	54%
5	51%	50%	42%	38%	34%	53%	45%
6	64%	50%	66%	57%	70%	68%	63%
2-6 Average	56%	58%	58%	56%	65%	63%	60%
7	44%	45%	58%	59%	42%	50%	50%
8	68%	63%	62%	54%	50%	44%	57%
9	61%	57%	66%	46%	52%	49%	55%
10	53%	74%	52%	27%	52%	51%	52%
7-10 Average	56%	60%	60%	47%	49%	49%	53%
2-11 Average	56%	59%	59%	52%	57%	56%	56%

Grade	Language						Grade Ave
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	Spring 24-25	
2			60%	57%	71%	76%	66%
3			75%	63%	74%	77%	72%
4			64%	64%	42%	43%	53%
5	69%	72%	62%	49%	68%	63%	64%
6	69%	70%	66%	61%	52%	79%	66%
2-6 Average	69%	71%	65%	59%	61%	68%	65%
7	54%	49%	49%	44%	48%	50%	49%
8	66%	65%	46%	56%	52%	66%	59%
9	69%	62%	57%	56%	52%	62%	60%
10	65%	67%	63%	60%	52%	37%	57%
7-10 Average	65%	61%	54%	54%	51%	54%	57%
2-11 Average	66%	65%	60%	57%	56%	61%	61%

	Science						
Grade	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	Spring 24-25	Grade Ave
2			49%	63%	67%	59%	60%
3			57%	56%	79%	79%	68%
4			36%	55%	69%	65%	56%
5	59%	92%	55%	68%	59%	88%	70%
6	33%	37%	32%	27%	35%	57%	37%
2-6 Average	46%	65%	46%	54%	62%	70%	54%
7	58%	62%	51%	51%	79%	88%	65%
8	40%	57%	62%	65%	55%	61%	57%
9	44%	66%	43%	44%	41%	53%	49%
10	44%	50%	48%	38%	45%	37%	44%
7-11 Average	49%	59%	51%	50%	55%	60%	53%
2-11 Average	48%	59%	48%	52%	59%	65%	55%



Existing to remain - 146,284 SF
 Addition - 8,380 SF
 Exist. Parking to remain - 227 spots
 New parking count - 95 spots

1 **SCHEMATIC SITE PLAN - OPTION 9**
 P-1 SCALE: 1" = 30'-0"

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Date: 2025-04-14
 Project Number: 2305

St. Paul Public Schools Facilities Assessment & Planning



EXISTING
CAFETERIA/COMMONS
A 3065 SF

DISH.
A 124 SF

W.I COOL.
A 136 SF

PREP ROOM
A 65 SF

W.I.FREEZ.
A 136 SF

CAFETERIA
EXPANSION AREA
A 1187 SF

BOARDROOM
A 537 SF

VESTIBULE
A 278 SF

STOR.
A 60 SF

RECEPTION
A 312 SF

STAFF RR.
A 86 SF

BOOK.
A 164 SF

SUPER.
A 204 SF

DROP OF AREA

MECHANICAL



Matt Fairbanks
Secondary Teacher
St Paul School District 1
PO Box 325
Saint Paul, NE 68873-0325

Quote Number: Q-135684
Quote Creation Date: 2/3/2025
Quote Expiration Date: 9/30/2025

St Paul School District 1 Magruder's American Gov HUM 9-12 3
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Magruders American Government	\$7,500.00	\$206.00	\$7,500.00
Solution Subtotal:	\$7,500.00	\$206.00	\$7,500.00

Shipping and Handling: **\$600.00**

Total: **\$8,100.00**

Price Quote Detail

Magruder's American Government

American Government - Magruder's American Government Interactive ©2023

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418391621	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 TEACHER EDITION GRADES 9/12	\$206.00	1	0	\$206.00	\$0.00
9781418405168	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 STUDENT EDITION PLUS DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 9/12	\$125.00	0	60	\$0.00	\$7,500.00
American Government - Magruder's American Government Interactive ©2023 - Subtotal:					\$206.00	\$7,500.00

Solution Subtotal:	\$206.00	\$7,500.00
Shipping and Handling:		\$600.00
Total:		\$8,100.00

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To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online:

<https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

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Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

Online help:

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

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

October 15-November 11

.5 vacation days used on the afternoon of October 18.

Sick Days-30 of 30 Remaining

Vacation Days 18.5-20 Remaining

November 12-December 9

0 days used

Sick Days-30 of 30 Remaining
Vacation Days 18.5-20 Remaining

December 10-January 10

0 days used

Sick Days-30 of 30 Remaining
Vacation Days 18.5-20 Remaining

January 11-February 13

1 vacation day used-Jan 31
1 vacation day used-Feb 12

Sick Days-30 of 30 Remaining
Vacation Days 16.5-20 Remaining

February 13-March 10

.5 vacation day used-Feb 25

Sick Days-30 of 30 Remaining
Vacation Days 16.5-20 Remaining

March 11-April 8

No vacation day used

Sick Days-30 of 30 Remaining
Vacation Days 16.5-20 Remaining

April 9-May 12

1 vacation day used-April 22
.5 vacation day used May 10
.5 vacation day used on May 12

Sick Days-30 of 30 Remaining
Vacation Days 15.5-20 Remaining

