

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

7:30 PM

May 9, 2016

Board Room, St. Paul Public School

The St. Paul School Board met in regular session on May 9, 2016 at 7:30 PM. The following board members were in attendance: Daryl Anderson: Present, Shelly Hueftle: Absent, Marty Mrkvicka: Present, Dan Scheer: Present, Kelvin Smith: Present, Ken Swinarski: Present.

President Mrkvicka noted that notice of the meeting was published in the Phonograph Herald. President Mrkvicka noted that the Open Meetings Law is posted on the wall of the meeting room. Motion to excuse the absence of Shelly Harrahill passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

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

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Daryl Anderson and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

The motion to pay the following bills for work on the Transportation Center, from the Building Maintenance fund: To Loup River, in the amount of \$2,150.10 to rough in plumbing; to Olson and Associates in the amount of \$380.50 for soil testing; and Reynolds Construction in the amount of \$7,560.00 for dirt work and dirt passed with a motion by Marty Mrkvicka and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Mrs. Buchanan was not present to discuss information related to the Math and Science club.

Motion to accept the resignation of Mr. Brent Dinslage, Elementary teacher, passed with a motion by Marty Mrkvicka and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to accept the resignation of Mr. Jarod Remmers, Elementary teacher, passed with a motion by Ken Swinarski and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to accept the resignation of Mr. Sean Cunningham, Science teacher, passed with a motion by Marty Mrkvicka and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to ratify a certified contract for Derek Runcie, 5th grade teacher passed with a motion by Ken Swinarski and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Mr. Runcie will also be the head girls basketball coach.

Motion to ratify a certified contract for Chloe Wichmann, Birth-5 and Elementary teacher passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to ratify a certified contract for Tonya Anderson, 6th grade teacher passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to ratify a certified contract for Kayla Barbour, 7-12 Science teacher passed with a motion by Dan Scheer and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to offer BCBS 900 deductible, single insurance with the employee paying 100% of the premium passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to approve the classified staff wage increases as proposed by the Superintendent passed with a motion by Dan Scheer and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to consider the 1994 Chevrolet school bus as excess equipment and take bids for selling the bus, passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Bids for the bus will be opened at the June Board meeting.

Motion to increase all meal prices by 10 cents passed with a motion by Ken Swinarski and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to accept the bid from Abbys Carpet and More for \$6,425.97 for flooring in the After School program and the Preschool rooms, passed with a motion by Marty Mrkvicka and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

This money will come from the Depreciation fund.

Motion to accept the bid from CEI for the new PA and speaker system at the track facility passed with a motion by Ken Swinarski and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

The system is 32 years old, in poor condition, and needs to be updated.

Motion to accept the bid of \$29,557 from Mudd Jockies to pave the driveways for the transportation center passed with a motion by Marty Mrkvicka and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to table this item to a future meeting, passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea  
Yea: 5, Nay: 0

Motion to approve the following assistant football coaches as volunteers: Dan Fox, Mike Cogland, and Brian Knapp, passed with a motion by Kelvin Smith and a second by Daryl Anderson.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

Motion to table agenda item passed with a motion by Ken Swinarski and a second by Marty Mrkvicka.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

The principals reported on year end activities as well as summer school and data analysis to be completed this summer.

update

In his report, Supt. Poppert stated that the School Law seminar is scheduled for June 10, 2016, for any board members wishing to attend. Also, there will be a city council meeting regarding the Dalton subdivision on May 23, 2016.

Motion to enter into Executive Session for salary negotiations to protect the public interest passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0

President Mrkvicka restated the motion and indicated that only salary negotiations would be discussed.

The Board went into executive session at 10:17pm. The Board came out of executive session at 10:45pm.

No action was taken.

The meeting adjourned at 10:47pm.

The meeting was adjourned at \_\_\_\_\_.

Shelly Harrahill

Secretary

## **Board of Education Regular Meeting**

April 11, 2016 7:30 PM

Board Room, St. Paul Public School

The meeting was called to order at 7:30pm. President Mrkvicka stated that notice of the meeting was published in the Phonograph Herald. He also noted that the Open Meetings Law is posted on the wall of the meeting room. The following Board members were present: Daryl Anderson, Shelly Harrahill, Marty Mrkvicka, Dan Scheer, Kelvin Smith and Ken Swinarski.

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

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Kelvin Smith and a second by Daryl Anderson. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to pay \$4,000 from the Depreciation Fund to Great Plains Asbestos Control for removal of asbestos at the Heritage Building passed with a motion by Kelvin Smith and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to pay Scarborough Construction the amount of \$3,300, from the Depreciation Fund, to repair the roof between the two gyms, passed with a motion by Marty Mrkvicka and a second by Daryl Anderson. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to pay \$2,300 from the Depreciation fund to B2 Environmental for air quality testing for asbestos at Heritage Building, passed with a motion by Kelvin Smith and a second by Ken Swinarski. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to pay Loup Valley Supply the amount of \$90,336.40, for the second of three payments for the Transportation Center passed with a motion by Kelvin Smith and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE. The foundation for the building has been poured, and plumbing and electrical equipment have been roughed in. Installation of the building will start in 2-3 weeks.

The Superintendent presented the Financial Report.

There were no communications from the public.

The Destination Imagination group presented their state champion skit for the Board. The group has qualified to attend the national competition in May in Tennessee.

Motion to ratify a certified contract for Whitney Kaminski, Early Elementary teacher, passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to table the discussion of pay increases for classified staff, passed with a motion by Daryl Anderson and a second by Ken Swinarski. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

Motion to approve the option enrollment applications as reported by Supt. Poppert, passed with a motion by Daryl Anderson and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE.

In the Principal's report, Mrs. Hagen reported on the number of students at risk for not graduating. She summarized comments from the Grim Reaper surveys of students and staff. Mr. Poppert reported on some needed updates regarding technology. Mrs. Paider reported that the community now has a committee to oversee elementary sports, which is not affiliated in any way with the school. The committee will help organize elementary sports and encourage participation by all children that wish to participate.

In the Building Report, it was noted that Mr. Scott Reynolds is going to take 2-4 inches of dirt out of the inside of the track, to allow the water to drain away from the track.

In his report, Supt. Poppert stated that 2014-15 yearbook revision is occurring, with the correction of errors, at a cost to the district of \$3,000. Funding for Destination Imaginations' trip to the national convention was discussed. Remodeling at the Heritage building continues, as the windows will be in soon, and bids for carpets are being obtained. Students are helping with the dry walling at that building. The project is expected to be completed in mid July. The Transportation Center construction is underway. In other projects, bids are being obtained to turn Mr. Peters' office into a permanent concession stand. Mr. Peters' office will move to the current superintendent's office, and the superintendent's office will move to the Board room. Comments from Ed Forum are available for the board to review.

Lengthy discussion was held regarding options for providing health insurance for classified staff. No decision was made at this meeting, as more investigation and discussion is desired by Board members.

Motion to go into executive session to discuss personnel to protect the public interest passed with a motion by Daryl Anderson and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE; Swinarski – AYE. President Mrkvicka restated the motion and indicated that only personnel would be discussed. The Board went into executive session at 9:32pm. The Board came out of executive session at 10:25pm. No action was taken.

The meeting was adjourned at 10:25pm.

Shelly Harrahill  
Secretary

## May 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	5MD Convenient Care LLC	66787	driver physical	\$ 85.00
	5MD Convenient Care LLC	66969	driver physical	\$ 85.00
1	Total 5MD Convenient Care LLC			<u>\$ 170.00</u>
	ADVANCE EDUCATION, INC.	00058570	2016-2017 accreditation fee	\$ 825.00
2	Total ADVANCE EDUCATION, INC.			<u>\$ 825.00</u>
	APPLE INC	4382697591	Macbook for new teacher	\$ 1,199.00
3	Total APPLE INC			<u>\$ 1,199.00</u>
	AS CENTRAL SERVICES	1004705	Monthly fee	\$ 227.47
4	Total AS CENTRAL SERVICES			<u>\$ 227.47</u>
	BCN TELECOM	22010570	phone bill	\$ 85.02
5	Total BCN TELECOM			<u>\$ 85.02</u>
	BOMGAARS	041616	Maint/IA/Ag/reg ed supplies	\$ 2,077.96
6	Total BOMGAARS			<u>\$ 2,077.96</u>
	Cash-Wa Distributing	10514840	summer school supplies	\$ 157.80
7	Total Cash-Wa Distributing			<u>\$ 157.80</u>
	CDW GOVERNMENT, INC.	CVR0005	tech supplies	\$ 27.50
	CDW GOVERNMENT, INC.	CWB3433	tech supplies	\$ 45.00
	CDW GOVERNMENT, INC.	CWQ8168	tech supplies	\$ 27.50
	CDW GOVERNMENT, INC.	CWR0956	Tech supplies	\$ 45.00
8	Total CDW GOVERNMENT, INC.			<u>\$ 145.00</u>
	CELEBRATIONS!	717817	NHS supplies	\$ 77.92
9	Total CELEBRATIONS!			<u>\$ 77.92</u>
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	041816	Sixpence 3rd qtr billing	\$ 15,718.43
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	041816ps	3rd qtr Preshcool billing	\$ 16,436.63
10	Total CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC			<u>\$ 32,155.06</u>
	CENTURY LINK	041016	Heritage bldg set up	\$ 596.03
	CENTURY LINK	041016b	Phone bill	\$ 226.64
11	Total CENTURY LINK			<u>\$ 822.67</u>
	CHARTER COMMUNICATIONS	04212016	Cable TV	\$ 34.07
12	Total CHARTER COMMUNICATIONS			<u>\$ 34.07</u>
	CITY OF ST. PAUL	042616	utilities	\$ 10,731.75

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
13	Total CITY OF ST. PAUL			\$ 10,731.75
	CLASSROOMDIRECT	308102442135	math Department - Buchanan	\$ 588.17
	CLASSROOMDIRECT	308102446075	Math dept supplies	\$ 49.65
*14	Total CLASSROOMDIRECT			\$ 637.82
	Comfy Bowl, Inc.	8676	Maint supplies	\$ 200.00
15	Total Comfy Bowl, Inc.			\$ 200.00
	COSI COLUMBUS	95151-319417	Science dept materials	\$ 295.00
*16	Total COSI COLUMBUS			\$ 295.00
	Destination Imagination, Inc.	10450	Global Finals 2016	\$ 5,025.00
17	Total Destination Imagination, Inc.			\$ 5,025.00
	EAKES OFFICE PLUS	6963171-0	Business Ed supplies	\$ 315.09
*18	Total EAKES OFFICE PLUS			\$ 315.09
	EDUCATIONAL SERVICE UNIT	042116	Sci Oly/Quiz bowl/tech supplies	\$ 977.30
19	Total EDUCATIONAL SERVICE UNIT			\$ 977.30
	ELSTERMEIER FLORAL AND GREEN	042516	floral arrangements	\$ 60.00
20	Total ELSTERMEIER FLORAL AND GREENHOUSE			\$ 60.00
	Exemplar, Inc	042116	Reading coaches training (4)	\$ 1,938.00
21	Total Exemplar, Inc			\$ 1,938.00
	HOMETOWN MARKET	042116a	FCS/Sped supplies	\$ 381.98
	HOMETOWN MARKET	042116b	supplies	\$ 54.97
22	Total HOMETOWN MARKET			\$ 436.95
	HOWARD COUNTY MEDICAL CENTE	041116	driver physical	\$ 100.00
	HOWARD COUNTY MEDICAL CENTE	CHAF9130	lab fees	\$ 29.00
	HOWARD COUNTY MEDICAL CENTE	CHAF9699	lab fees	\$ 56.00
	HOWARD COUNTY MEDICAL CENTE	CHAF9700	lab fees	\$ 29.00
	HOWARD COUNTY MEDICAL CENTE	CHAF9701	lab fees	\$ 56.00
23	Total HOWARD COUNTY MEDICAL CENTER			\$ 270.00
	INSTRUMENTALIST AWARDS LLC, TI	032116	Band and Chorus awards	\$ 231.00
24	Total INSTRUMENTALIST AWARDS LLC, THE			\$ 231.00
	JEFF PATTON	05012016	trash disposal	\$ 551.00
25	Total JEFF PATTON			\$ 551.00
	JEFFREY L BOGNER	8574	pit repairs	\$ 40.00
	JEFFREY L BOGNER	8609	pit repairs	\$ 95.00
26	Total JEFFREY L BOGNER			\$ 135.00

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	JIM'S TRUCK STOP	050216	bus fuel	\$ 1,884.29
27	Total JIM'S TRUCK STOP			\$ 1,884.29
	JOSTENS	18598725	Graduation supplies	\$ 33.43
28	Total JOSTENS			\$ 33.43
	JW PEPPER & SON, INC.	03475489	Band supplies	\$ 217.99
	JW PEPPER & SON, INC.	03476572	Band supplies	\$ 45.00
29	Total JW PEPPER & SON, INC.			\$ 262.99
	KELVIN LP	274253	HS Science	\$ 59.75
*30	Total KELVIN LP			\$ 59.75
	KSB School Law	1632	Legal fees	\$ 740.00
31	Total KSB School Law			\$ 740.00
	KWIK STOP	03312016	fuel	\$ 207.15
32	Total KWIK STOP			\$ 207.15
	LEGO Education	1190177134	Supplies bought with Grant funds	\$ 828.92
33	Total LEGO Education			\$ 828.92
	LOUP CENTRAL LANDFILL	03312016	trash disposal	\$ 28.79
34	Total LOUP CENTRAL LANDFILL			\$ 28.79
	MIDWEST FLOOR SPECIALTISTS, IN 13549		Maint supplies	\$ 445.10
35	Total MIDWEST FLOOR SPECIALTISTS, INC.			\$ 445.10
	NASCO	905962	HS Science supplies	\$ 657.11
*36	Total NASCO			\$ 657.11
	NE ASSOC. OF SCHOOL BOARDS	39767	School Law seminar	\$ 155.00
37	Total NE ASSOC. OF SCHOOL BOARDS			\$ 155.00
	NE COUNCIL OF SCHOOL ADM.	43473	NASBO Convention	\$ 135.00
	NE COUNCIL OF SCHOOL ADM.	43771	State data conference	\$ 375.00
38	Total NE COUNCIL OF SCHOOL ADM.			\$ 510.00
	Nebraska Ag Ed Association	05042016	Prof fees for MaKayla Coufal	\$ 235.00
39	Total Nebraska Ag Ed Association			\$ 235.00
	OFFICENET	827479-0	copier usage	\$ 864.53
	OFFICENET	827915-0	copier usage	\$ 66.86
40	Total OFFICENET			\$ 931.39
	One Source The Background Check Co 4408-20160430		background checks	\$ 48.00
41	Total One Source The Background Check Company			\$ 48.00

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	ORIENTAL TRADING CO	677454164-01	Kindergarten graduation caps	\$ 93.94
42	Total ORIENTAL TRADING CO			\$ 93.94
	PARTS BIN, INC., THE	043016	Maint/Trans supplies	\$ 191.60
43	Total PARTS BIN, INC., THE			\$ 191.60
	PLATTE VALLEY COMMUNICATIONS 122547		iPad repair	\$ 400.80
	PLATTE VALLEY COMMUNICATIONS 122577		iPad repair	\$ 103.45
44	Total PLATTE VALLEY COMMUNICATIONS			\$ 504.25
	PRESTO-X COMPANY	30851618	pest control	\$ 83.44
45	Total PRESTO-X COMPANY			\$ 83.44
	Rasmussen Mechanical Services	SRV037473	Water pump repair	\$ 2,211.44
46	Total Rasmussen Mechanical Services			\$ 2,211.44
	REALLY GOOD STUFF, INC.	5505380	Elem supplies	\$ 133.87
*47	Total REALLY GOOD STUFF, INC.			\$ 133.87
	REAMS SPRINKLER SUPPLY, CO	S1297280.001	Maint supplies	\$ 251.31
48	Total REAMS SPRINKLER SUPPLY, CO			\$ 251.31
	S.A.N.E.	72765	FACS supplies	\$ 149.95
*49	Total S.A.N.E.			\$ 149.95
	S.E. SMITH & SONS	042516	IA/Art/Ag/Maint supplies	\$ 5,533.33
50	Total S.E. SMITH & SONS			\$ 5,533.33
	Sargent Welch	8044721200	Science dept supplies	\$ 36.53
*51	Total Sargent Welch			\$ 36.53
	SCHOOL HEALTH CORP	3133866-00	NURSE SUPPLIES 16-17	\$ 1,207.05
	SCHOOL HEALTH CORP	3133866-01	NURSE SUPPLIES 16-17	\$ 25.62
*52	Total SCHOOL HEALTH CORP			\$ 1,232.67
	SCHOOL SPECIALTY INC.	27883376	FACS supplies	\$ 38.41
*53	Total SCHOOL SPECIALTY INC.			\$ 38.41
	SMITH WELDING	050216	Voc ag supplies	\$ 597.43
54	Total SMITH WELDING			\$ 597.43
	SOURCEGAS	201003828790	gas service	\$ 4,070.45
	SOURCEGAS	201003828791	gas service	\$ 700.81
	SOURCEGAS	201092467028	gas service	\$ 74.58
	SOURCEGAS	201626226732	gas service	\$ 660.98
	SOURCEGAS	201626226733	gas service	\$ 352.67
55	Total SOURCEGAS			\$ 5,859.49

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	ST. PAUL ACTIVITY ACCT.	042616	Transfer to Athletics	\$ 15,000.00
56	Total ST. PAUL ACTIVITY ACCT.			\$ 15,000.00
	ST. PAUL DIST REIMBURSE ACCT	05012016	May reimbursements	\$ 4,812.08
57	Total ST. PAUL DIST REIMBURSE ACCT			\$ 4,812.08
	ST. PAUL HOT LUNCH FUND	042616	Transfer to Hot Lunch fund	\$ 25,000.00
58	Total ST. PAUL HOT LUNCH FUND			\$ 25,000.00
	Stepanek, Jason	290838	Maint repairs	\$ 185.00
	Stepanek, Jason	290839	Maint supplies	\$ 61.68
59	Total Stepanek, Jason			\$ 246.68
	STUHR MUSEUM OF PRAIRIE PION	5315	4th grade HATS	\$ 294.00
	STUHR MUSEUM OF PRAIRIE PION	5355	HATS Kdg	\$ 171.50
60	Total STUHR MUSEUM OF PRAIRIE PION			\$ 465.50
	SupplyWorks	365778596	Maint supplies	\$ 902.27
	SupplyWorks	366049393	Maint supplies	\$ 2,202.06
	SupplyWorks	366049401	Maint supplies	\$ 9,112.55
	SupplyWorks	366049419	Maint supplies	\$ 338.92
61	Total SupplyWorks			\$ 12,555.80
	TEACHER'S DISCOVERY	81597	English dept. materials	\$ 220.99
*62	Total TEACHER'S DISCOVERY			\$ 220.99
	TOMMY-RENE PRINTERS, INC	033116	meeting notices and proceedings	\$ 134.26
	TOMMY-RENE PRINTERS, INC	043016	Printing/Mtg noties	\$ 454.80
63	Total TOMMY-RENE PRINTERS, INC			\$ 589.06
	TOYS FOR SPECIAL CHILDREN, INC.	0409060-IN	sped supplies	\$ 112.95
64	Total TOYS FOR SPECIAL CHILDREN, INC.			\$ 112.95
	U.S. BANK	042516	Ag/Travel/Tech/FBLA/supplies	\$ 2,293.09
65	Total U.S. BANK			\$ 2,293.09
	US Bank Equipment Finance	303307581	copier rental	\$ 679.60
66	Total US Bank Equipment Finance			\$ 679.60
	WAGWORKS	125AIO457778	Monthly fee	\$ 176.00
67	Total WAGWORKS			\$ 176.00
	WARD'S SCIENCE	8044650605	HS Science--NILSON	\$ 162.49
*68	Total WARD'S SCIENCE			\$ 162.49
	Total General Fund bills			\$ 146,039.70
	May 2016 Salaries and Benefits			\$ 482,973.16

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
Grand Total General Fund Expenditures			<u>\$ 629,012.86</u>



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** 4485 5945 5558 2731  
**STATEMENT DATE** 04-25-2016  
**AMOUNT DUE** \$4,584.66  
**NEW BALANCE** \$4,584.66

PAYMENT DUE ON RECEIPT

000021361 1 AT 0.399 106481486056241 P  
ST PAUL PUBLIC SCHOOLS  
ATTN JOHN POPPERT  
PO BOX 325  
ST. PAUL NE 68873-0325

**AMOUNT ENCLOSED**  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555582731 000458466 000458466

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

ST. PAUL PUBLIC SCHO 4485 5945 5558 2731	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$4,459.15	\$5,087.70	\$0.00	\$0.00	\$0.00	\$503.04	\$4,459.15	\$4,584.66

**CORPORATE ACCOUNT ACTIVITY**

ST. PAUL PUBLIC SCHOOLS  
4485-5945-5558-2731

**TOTAL CORPORATE ACTIVITY**  
\$4,459.15 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-18	74798266109000000000032	PAYMENT - THANK YOU 00000 C	4,459.15 PY

**NEW ACTIVITY**

ATHLETICS  
4485-5910-0148-5964

**CREDITS**  
\$221.78

**PURCHASES**  
\$1,759.11

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$1,537.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	74071056094987117673570	HOLIDAY INN - LINCOLN LINCOLN NE	110.89 CR
04-04	04-01	74071056094987117673976	HOLIDAY INN - LINCOLN LINCOLN NE	110.89 CR
04-05	04-04	24992166095000107813154	OMNI-CHEER 800-299-7822 CA	446.40
04-06	04-04	24071056096987183075646	HOLIDAY INN - LINCOLN LINCOLN NE	94.99
04-07	04-06	24431066098838000055851	12116493 ARRIVAL: 04-01-16 PANDA EXPRESS #1214 LINCOLN NE	8.30

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4485-5945-5558-2731

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	4,459.15
PURCHASES & OTHER CHARGES	5,087.70
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	503.04
PAYMENTS	4,459.15
<b>ACCOUNT BALANCE</b>	<b>4,584.66</b>

**STATEMENT DATE** 04/25/16  
**DISPUTED AMOUNT** .00

**SEND BILLING INQUIRIES TO:**

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

**4,584.66**



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 04-25-2016

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-07	24765016098400684000140	SCOOTER'S COFFEE #47 LINCOLN NE	12.85
04-08	04-06	24013396098000918155532	MISTYS STEAKHOUSE AND BRE LINCOLN NE	50.95
04-08	04-07	24015176098000913268557	FAST MART LINCOLN LINCOLN NE	37.92
04-08	04-07	24015176098000941478103	FAST MART LINCOLN LINCOLN NE	35.37
04-11	04-07	24269796099100832136286	CHARLEYS GRILLED SUBS LINCOLN NE	9.59
04-12	04-11	24717056103641031113429	VARSIITY SPIRIT FASHIONS 800-5338022 TN	1,052.10
04-20	04-20	24692166111000312433806	APL* ITUNES.COM/BILL 866-712-7753 CA	10.64

<b>ELEMENTARY</b> 4485-5906-0002-1766	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$140.20	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$140.20
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24717056098640980038642	UNL CCFL 402-4723479 NE	30.00
04-20	04-19	24492156110894868835842	HALFPRICEBANNERS 866-527-1363 KS	110.20

<b>HIGH SCHOOL</b> 4485-5907-0002-1385	<b>CREDITS</b> \$281.26	<b>PURCHASES</b> \$2,874.39	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$2,593.13
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24607946098083274409937	CROWN AWARDS INC 800-227-1557 NY	99.47
04-11	04-09	74224436101105001299995	BAYMONT INN & SUIT OMAHA NE	281.26CR
04-11	04-09	24224436101105001299974	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410125 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300004	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410064 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300012	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410065 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300020	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410066 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300038	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410067 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300046	BAYMONT INN & SUIT 402-391-8129 NE	267.42
			0004410069 ARRIVAL: 04-09-16	
04-11	04-09	24224436101105001300095	BAYMONT INN & SUIT 402-391-8129 NE	281.26
			0004410074 ARRIVAL: 04-09-16	
04-12	04-11	24906416102025001092995	SURVEYMONKEY.COM 971-2445555 CA	26.00
04-14	04-12	24231686104206188000017	PIZZA HUT OF ST PAUL SAINT PAUL NE	17.03
04-20	04-19	24493986110200464500021	NE COUNCIL OF SCHOOL ADMN 402-476-8055 NE	200.00
04-25	04-21	24789306115265800175787	THE OLD MATTRESS FACTORY OMAHA NE	40.11
04-25	04-22	24906046114040100056214	HILTON HOTELS OMAHA OMAHA NE	306.00
			0001316901 ARRIVAL: 04-22-16	
04-25	04-22	24906046114040100057642	HILTON HOTELS OMAHA OMAHA NE	300.00
			0001316908 ARRIVAL: 04-22-16	

<b>JOHN POPPERT</b> 4485-5903-0002-3633	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$314.00	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$314.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-02	24692166093000742166168	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.92



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 04-25-2016

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-05	24445746097100482446849	OFFICEMAX/OFFICEDEPOT6586 GRAND ISLAND NE	97.36
04-11	04-08	24013396099001146116956	SUMMER KITCHEN CAFE LAVISTA NE	28.00
04-11	04-08	24316056100548325020467	SHELL OIL 12492538009 OMAHA NE	26.82
04-11	04-08	24427336099720069604344	SONIC DRIVE IN #5334 OMAHA NE	10.95
04-11	04-07	24445006099100513258673	WENDY'S #3134 OMAHA NE	17.19
04-11	04-07	24692166099000978212268	CARRABBAS 7801 OMAHA NE	52.02
04-20	04-19	24692166110000991811935	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.74

Department: 00000 Total: \$4,584.66  
 Division: 00000 Total: \$4,584.66

Voc Ag Travel 81.69  
 School Vehicle Fuel 73.29  
 HS Supplies 26.00  
 HS Principal Supplies 17.03  
 Staff Development 230.00  
 NETA exp. 246.11  
 FBLA state exp 1329.75  
 Tech supplies 81.66  
 Office supplies 97.36  
 Elem Principal supplies 110.20  
 Pd from Activity Fund 1881.82  
 Pd from DRA 409.75

# St. Paul Public School



DISTRICT NO. 1

P.O. Box 325

St. Paul, Nebraska 68873

Phone (308) 754-4433

Fax 308-754-5374

JENNIFER HAGEN  
SECONDARY PRINCIPAL

JOHN POPPERT  
SUPERINTENDENT

SARA PAIDER  
ELEMENTARY PRINCIPAL

**BOARD OF EDUCATION**

**PAGE 1**

**May 9, 2016**

## FINANCIAL REPORT

### GENERAL FUND

BEGINNING BALANCE		\$	2,000.00
APRIL INTEREST		\$	15.86
TOTAL AVAILABLE		\$	2,015.86
PLUS TRANSFER FROM MMA		\$	628,997.00
TOTAL AVAILABLE		\$	631,012.86
LESS DISBURSEMENTS FOR MAY 9, 2016 BOARD MEETING:			
BILLS	\$	146,039.70	
SALARIES & BENEFITS	\$	482,973.16	
		\$	629,012.86
		\$	2,000.00
MONEY MARKET: BEGINNING BALANCE (INC CDS)	\$	2,695,043.98	
LOCAL TAXES	\$	1,808,219.62	
SPED MEDICAID	\$	210.30	
IPADS SOLD AND FEES	\$	460.00	
STATE AID	\$	246,259.96	
SPED SCHOOL AGE	\$	55,309.00	
ESU 10 SUB REIMBURSEMENT	\$	400.00	
CITIZENS BANK DONATION - DI	\$	100.00	
MUSEUM OF NE ART-TRAVEL GRANT	\$	162.84	
ST PAUL ED FOUNDATION (DI donation)	\$	3,600.00	
APRIL MMA INTEREST	\$	856.48	
APRIL CD INTEREST	\$	-	
LESS TRANSFER TO CHECKING	\$	(628,997.00)	\$ 4,181,625.18
<b>GRAND TOTAL GENERAL FUND</b>			<b>\$ 4,183,625.18</b>

**GENERAL FUND TOTAL FROM MAY 11, 2015**

**\$3,702,132.55**

<u>BUILDING MAINTENANCE FUND</u>		
BEGINNING BALANCE		\$ 2,386.20
	TRANSFER FROM MMA	\$ 10,090.60
	LOUP RIVER PUPM CO (Bus Barn plumbing)	\$ (2,150.10)
	OLSSON ASSOC (Concrete testing)	\$ (380.50)
	REYNOLDS CONSTRUCTION (Dirt Work)	\$ (7,560.00)
	APRIL INTEREST	\$ 0.09
		\$ 2,386.29
MONEY MARKET	BEGINNING BALANCE	\$ 327,023.92
	LOCAL TAXES	\$ 29.21
	TRANSFER TO CKG	\$ (10,090.60)
	APRIL INTEREST	\$ 70.89
		\$ 317,033.42
<b>GRAND TOTAL BUILDING MAINTENANCE FUND</b>		\$ 319,419.71
	2015-2016 BLDG FUND BUDGET	\$ 348,332.00
	YEAR TO DATE EXPENSES	\$ (166,289.30)
	REMAINING BUDGET	\$ 182,042.70

<u>DEPRECIATION FUND</u>		
BEGINNING BALANCE		\$ 111.15
	APRIL INTEREST	\$ 0.04
		\$ 111.19
MONEY MARKET	BEGINNING BALANCE	\$ 1,218,460.27
	APRIL INTEREST	\$ 145.61
		\$ 1,218,605.88
<b>GRAND TOTAL DEPRECIATION FUND</b>		\$ 1,218,717.07
	2015-2016 DEPR FUND BUDGET	\$ 1,842,009.00
	YEAR TO DATE EXPENSES	\$ (211,811.97)
	REMAINING BUDGET	\$ 1,630,197.03

<u>BOND FUND</u>			
BEGINNING BALANCE			\$ 234.46
	APRIL INTEREST		\$ -
			\$ 234.46
MONEY MARKET	BEGINNING BALANCE	\$ 93,107.67	
	COUNTY TREASURER	\$ 123,082.57	
	APRIL INTEREST	\$ 10.65	
			\$ 216,200.89
<b>GRAND TOTAL BOND FUND</b>			\$ 216,435.35

2015-2016 BOND FUND BUDGET	\$ 596,614.00
YEAR TO DATE EXPENSES	\$ (315,802.50)
REMAINING BUDGET	\$ 280,811.50

<u>EMPLOYEE BENEFIT FUND</u>			
BEGINNING BALANCE			\$ 93.31
	APRIL INTEREST		\$ -
			\$ 93.31
MONEY MARKET	BEGINNING BALANCE	\$ 18,759.01	
	APRIL INTEREST	\$ 0.15	
			\$ 18,759.16
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b>			\$ 18,852.47

2015-2016 EMP BEN BUDGET	\$ 18,851.00
YEAR TO DATE EXPENSES	\$ -
REMAINING BUDGET	\$ 18,851.00

<u>HOT LUNCH FUND</u>			
BEGINNING BALANCE			\$ 18,407.94
	RECEIPTS		\$ 35,345.26
	TRANSFER FROM GENERAL FUND		\$ 25,000.00
	CONVENIENCE FEES		\$ 48.00
TOTAL AVAILABLE			\$ 78,801.20
	LESS DISBURSEMENTS		\$ (33,529.45)
	VANCO INVOICED FEES		\$ (8.87)
	VANCO PROCESSING FEES		\$ (52.84)
			\$ 45,210.04
MONEY MARKET	BEGINNING BALANCE	\$ 27,708.82	
	APRIL INTEREST	\$ 1.10	\$ 27,709.92
<b>GRAND TOTAL HOT LUNCH FUND</b>			\$ 72,919.96
<b>GRAND TOTAL HOT LUNCH FUND FROM MAY 11, 2015</b>			\$ 47,890.45

2015-2016 LUNCH FUND BUDGET	\$ 396,298.00
YEAR TO DATE EXPENSES	\$ (279,180.17)
REMAINING BUDGET	\$ 117,117.83

## St Paul Public School

### Remaining Budget Report

#### 2015-2016 Fiscal Year

<u>Code</u>	<u>Description</u>	<u>Budget</u>	<u>May-15</u>	<u>May-16</u>	<u>YTD Exp</u>	<u>Budget Remaining</u>	<u>% Remaining</u>
1100	Regular Education	\$ 3,862,923.00	\$ 269,194.61	\$ 267,479.98	\$ 2,564,986.12	\$ 1,297,936.88	33.60%
1101	Art Program	\$ 86,922.00	\$ 9,026.76	\$ 6,689.09	\$ 62,199.05	\$ 24,722.95	28.44%
1102	Music Program	\$ 124,590.00	\$ 12,578.89	\$ 9,987.06	\$ 93,979.67	\$ 30,610.33	24.57%
1103	Industrial Arts	\$ 67,647.00	\$ 6,520.34	\$ 5,879.21	\$ 53,321.45	\$ 14,325.55	21.18%
1104	Vocational Ag	\$ 89,368.00	\$ 8,873.62	\$ 8,501.55	\$ 73,417.80	\$ 15,950.20	17.85%
1105	FCS (Home Ec)	\$ 82,758.00	\$ 6,658.48	\$ 6,966.38	\$ 61,383.27	\$ 21,374.73	25.83%
1106	Business Education	\$ 82,394.00	\$ 4,317.39	\$ 7,663.39	\$ 62,216.08	\$ 20,177.92	24.49%
1160	Poverty Program	\$ 178,017.00	\$ 17,612.57	\$ 14,283.37	\$ 134,191.20	\$ 43,825.80	24.62%
1190	Early Childhood	\$ 72,667.00	\$ 16,267.90	\$ 16,436.63	\$ 55,568.82	\$ 17,098.18	23.53%
1200	Sp Ed (School Age/BA5)	\$ 1,043,604.00	\$ 35,573.56	\$ 39,019.75	\$ 469,564.18	\$ 574,039.82	55.01%
2120	Guidance Program	\$ 131,810.00	\$ 8,094.85	\$ 8,320.54	\$ 82,517.31	\$ 49,292.69	37.40%
2130	School Nurse	\$ 50,433.00	\$ 4,021.16	\$ 5,150.31	\$ 37,529.81	\$ 12,903.19	25.58%
2150	Safety Activities	\$ -	\$ -	\$ -	\$ 200.00	\$ (200.00)	0.00%
2190	School Activities	\$ 123,481.00	\$ 6,999.76	\$ 17,459.61	\$ 47,796.38	\$ 75,684.62	61.29%
2212	Staff Development	\$ 20,000.00	\$ 400.00	\$ 980.00	\$ 7,587.34	\$ 12,412.66	0.00%
2222	Library Program	\$ 129,566.00	\$ 6,771.93	\$ 7,875.90	\$ 87,607.13	\$ 41,958.87	32.38%
2310	Board of Education	\$ 130,837.00	\$ 6,137.13	\$ 6,318.60	\$ 83,651.89	\$ 47,185.11	36.06%
2320	Executive Admin	\$ 223,363.00	\$ 17,026.92	\$ 18,872.58	\$ 164,472.36	\$ 58,890.64	26.37%
2330	District Legal Services	\$ -	\$ 25,662.01	\$ 740.00	\$ 7,715.80	\$ (7,715.80)	0.00%
2410	Principals Program	\$ 323,148.00	\$ 2,988.26	\$ 27,114.89	\$ 246,752.98	\$ 76,395.02	23.64%
2510	General Business	\$ 108,150.00	\$ 22,729.85	\$ 3,405.10	\$ 34,368.44	\$ 73,781.56	68.22%
2610	Building Operation	\$ 602,107.00	\$ 16,112.15	\$ 36,374.75	\$ 284,675.51	\$ 317,431.49	52.72%
2620	Building Maintenance	\$ 981,989.00	\$ 19,721.89	\$ 30,826.53	\$ 244,710.94	\$ 737,278.06	75.08%
2750	Transportation	\$ 394,527.00	\$ -	\$ 17,030.60	\$ 179,311.52	\$ 215,215.48	54.55%
2760	Sp Ed Transportation	\$ 22,420.00	\$ 736.00	\$ -	\$ 1,037.78	\$ 21,382.22	95.37%
3135	High Ability Learner	\$ 7,938.00	\$ -	\$ 7,113.70	\$ 11,364.34	\$ (3,426.34)	-43.16%
3520	PBiS	\$ 5,000.00	\$ -	\$ -	\$ 1,500.00	\$ 3,500.00	70.00%
3540	Preschool Grant	\$ -	\$ 22,213.28	\$ -	\$ -	\$ -	0.00%
3541	Sixpence Grant	\$ 103,000.00	\$ 4,422.51	\$ 15,718.43	\$ 55,826.25	\$ 47,173.75	0.00%
4210	Title I Accountability			\$ 2,916.42	\$ 2,916.42	\$ (2,916.42)	0.00%
4211	Title I Reading	\$ 60,111.00	\$ 4,422.49	\$ 4,571.79	\$ 41,146.10	\$ 18,964.90	31.55%
4212	Title I Math	\$ 60,111.00	\$ 3,389.44	\$ 4,571.77	\$ 41,145.94	\$ 18,965.06	31.55%
4310	Title II-A (Class-Size)	\$ 42,579.00	\$ 2,133.95	\$ 3,499.96	\$ 31,499.64	\$ 11,079.36	26.02%
4404	IDEA Preschool	\$ 24,246.00	\$ -	\$ 2,244.97	\$ 34,990.97	\$ (10,744.97)	-44.32%
4406	IDEA Part B Preschool	\$ 70,000.00	\$ -	\$ -	\$ 5,344.00	\$ 64,656.00	0.00%
4410	IDEA Part B	\$ 100,000.00	\$ -	\$ -	\$ 59,680.90	\$ 40,319.10	40.32%
4970	ESU Stipends	\$ 2,938.00	\$ -	\$ -	\$ -	\$ 2,938.00	100.00%
6000	Summer School	\$ 29,382.00		\$ -	\$ -	\$ 29,382.00	0.00%
8000	Transfers	\$ 25,000.00		\$ 25,000.00	\$ 147,200.00	\$ (122,200.00)	-488.80%
	<b>Total</b>	<b>\$ 9,463,026.00</b>	<b>\$ 560,607.70</b>	<b>\$ 629,012.86</b>	<b>\$ 5,573,377.39</b>	<b>\$ 3,889,648.61</b>	<b>41.10%</b>

MONTHLY FINANCIAL REPORT

April 2016

OLD #	NEW #			
1100	100	GENERAL FUND		\$ 970.51
1101	101	STUDENT AGENDA		\$ 1,081.48
1103	103	WILDCAT EXPRESS		\$ 1,306.23
1104	104	ELEMENTARY		\$ 3,031.78
1105	105	ESU REIMBURSEMENT		\$ 3,028.03
1106	106	INTEREST		\$ 442.46
1107	107	WILDCAT BUCK PROGRAM		\$ (436.42)
1108	108	DL CLASSES		\$ 2,498.80
113	113	YEARBOOK 2015		\$ 4,214.07
1200	200	GROUNDS IMPROVEMENT		\$ 21.14
213	213	CLASS OF 2018		\$ 1,450.74
2015	215	CLASS OF 2019		\$ 720.00
2016	216	CLASS OF 2016		\$ 1,007.13
2017	217	CLASS OF 2017		\$ 330.02
2102	302	CHEER SQUAD		\$ 2,657.29
2104	304	DANCE SQUAD		\$ 1,736.45
2200	320	SCHOLARSHIP		\$ 18,448.03
2400	340	VOCAL MUSIC		\$ 603.45
2500	350	INSTRUMENTAL MUSIC		\$ 38.74
2600	360	MUSICAL/VARIETY SHOW		\$ 162.43
2602	362	ALL SCHOOL PLAY		\$ 347.90
2700	370	STUDENT COUNCIL		\$ 590.92
2800	380	SENIOR ART TRIP		\$ 490.70
2801	381	ART CLUB		\$ 2,221.89
2900	390	TRANSPORTATION FUND		\$ 3,998.03
1500	500	ATHLETICS		\$ 9,890.67
1501	501	WRESTLING - CUNNINGHAM		\$ 182.17
1502	502	WEIGHT ROOM KEYS		\$ 1,397.51
1503	503	FOOTBALL - FULLER		\$ 726.65
1504	504	GIRLS BASKETBALL - DINSLAGE		\$ 930.56
1506	506	BOYS BASKETBALL - REINSCH		\$ 4,585.84
1507	507	VOLLEYBALL - KOEHN		\$ 609.63
1508	508	SOFTBALL - CUNNINGHAM		\$ 147.33
1509	509	CONCESSIONS		\$ 13,384.26
1600	600	FFA		\$ 6,554.44
1602	602	MATILDA		\$ 3,160.33
1700	700	FCCLA		\$ 1,902.95
1800	800	FBLA		\$ 402.42
1801	801	MATH/SCIENCE CLUB		\$ 8,450.81
TOTAL				\$ 103,287.37
		2015-2016 BUDGET		\$ 384,133.00
		YEAR TO DATE EXPENSES		\$ 211,687.26
		REMAINING BUDGET		\$ 172,445.74

April 1, 2016

St. Paul Public Schools

Attention: Sara Paider and John Poppert

Dear Administrators,

This letter is to inform you that I have decided to resign from my job as an elementary teacher and all extra duty assignments at St. Paul Public Schools. My last day of work will be the last day of school. I will continue with full effort and do what is necessary of my current position.

I appreciate everything St. Paul Public Schools has done for me and the lessons they've taught.

Sincerely,

Burt Dinsdale

April 21, 2016  
Mrs. Paider  
Principle  
St. Paul Elementary School  
1305 Howard Ave.  
St. Paul, Ne 68873

Dear Mrs. Paider,

I am writing to formally notify you that I am resigning from my position as a 5<sup>th</sup> grade elementary teacher at St. Paul Public Schools.

I appreciate the opportunities I have been given at St. Paul Public Schools and your professional guidance and support. I wish you and St. Paul Public Schools success in the future.

Sincerely,

Jarod Remmers

April 13<sup>th</sup>, 2016

St. Paul Board of Education

Dear Board,

With regret, please accept this letter as notice of my resignation from my position as a science teacher and coaching duties at St. Paul Public Schools. My last day of service will be May 20, 2016.

I received an offer from the Gretna Public School, and after careful consideration, I realize that this opportunity is too exciting for me to decline. It's an opportunity for me to keep growing and developing as a professional in the education field.

Again, thank you for the opportunity to work for St. Paul Public Schools. I wish you and the staff all the best and I look forward to staying in touch with you. You can email me anytime at [cunninghamsean11@gmail.com](mailto:cunninghamsean11@gmail.com) or call me at 308-360-1698

Sincerely,

A handwritten signature in cursive script that reads "Sean Cunningham". The signature is written in black ink and is positioned above the printed name.

Sean Cunningham

# ESTIMATE

ABBEY CARPETS 'N' MORE Inc  
208 WEST 3<sup>RD</sup> ST  
GRAND ISLAND, NE 68801  
308-384-2314

3/30/2016

To: St Paul School  
St Paul, NE 68872  
C/O John Poppert

Subject of this form: Floor Covering

After School Program, North Room (one end of this  
Room, 12' width and 27'6 length)...and  
Pre School Room, both ends of this room (12x27.6)  
And Bath and Closet...

VCT 1/8" 12"x12" vinyl tile  
(No wall base figured)...

\$1118.00

Adhesive...

179.63

Molding between carpet and  
Tile in doorways...

164.20

Installation of all tile and trim...

1350.00

After School Program area, Pre School Room  
Carpet area, Socializing Room and 4 closets...

Abbey Genuine Yours #559 Blue Tones

Commercial stain guard carpet...

\$2136.24

Adhesive...

187.90

**1190.00**      **Install carpet...**

**100.00**      **Trips...**

**\$6425.97**      **TOTAL OF ABOVE AREAS...**

**School floors must be clear of any furniture and all old  
Flooring must be out of areas to be installed, all cracks in floor  
should be filled...**

**Any floor prep or furniture moving needing to be done  
with installation will be extra and added to final billing.**

**THANK YOU**

**ABBEY CARPETS 'N'MORE**







Lukasiewicz Furniture Flooring & Appliance

203 Landers Avenue/P.O. Box 157

Farwell, NE 68838

Phone: (308) 336-3411 Fax: (308) 336-3412

St. Paul Public School April 13, 2016

Heritage Living

New Flooring Quote

Carpet (28oz. nylon with no zipper backing) Color: Navy

Carpet adhesive

Vinyl Composition tile Color: To be selected by client

Vinyl transitions Color: To be selected by client

Floor Prep (Estimate Only-Not a solid number) -\$ 2800.00 +

Installation & Mileage - \$ 3433.75

Room 1 (south wing room to the north on the west side of building)

Installer will run 12' wide strip of VCT from the doorways. The strip will run north to south and the remaining

part of the room will be finished with carpet. No flooring work in the bathroom. No vinyl cove base.

Room 2 (south wing room on the east side of the building)

Installer will install all carpet in the room. No flooring work in the two bathrooms connected to the room. No

vinyl cove base.

Room 3 (south wing room to the south west side of the building)

Installer will install a 12' wide strip of VCT from the north doorway to the west wall and a 12' wide strip of

VCT from the south doorway to the west wall. The middle of the room will be covered with carpet. No

flooring work in the south bathroom. VCT in the north bathroom. No vinyl cove base.

Please Note: This bid does not include sales tax

An estimate for floor preparation is included in this bid. It is based on what the installer saw the first time. If more floor

preparation is needed at the time of the flooring installation then additional charges will be incurred.

There is no tear out of flooring materials included in this bid. This bid does include the pulling of the stool in the one

bathroom but not resetting of the stool.

Payment is due upon completion of the installation. Payment is considered overdue 30 days after completion of the work.

Interest at the rate of 1.5% per month will accrue for any unpaid balance.

Top of Form

Basic HTML view

Bottom of Form

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<style> #loading {display:none} </style><form action="?ui=html&amp;zy=c"
method="post"><input type="hidden" name="at" value="AF6bupNtBOgr8UD3sB7wb3-
wYZ_ntEiDHQ"><font face=arial>JavaScript must be enabled in order for you to use
Gmail in standard view. However, it seems JavaScript is either disabled or not
supported by your browser. To use standard view, enable JavaScript by changing your
browser options, then <a href="">try again</a>.<p>To use Gmail's basic HTML view,
which does not require JavaScript, <input type="submit" value="click here"
class="submit_as_link">.</p></font></form><form action="?ui=mobile&amp;zyp=c"
method="post"><input type="hidden" name="at" value="AF6bupNtBOgr8UD3sB7wb3-
wYZ_ntEiDHQ"><p><font face=arial>If you want to view Gmail on a mobile phone or
similar device <input type="submit" value="click here"
class="submit_as_link">.</font></p></form>
```

Top of Form

Bottom of Form

Conversation opened. 1 read message.

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<div style="background-color: #ccc; height: 20px; width: 100%;"></div>
<div style="background-color: #ccc; height: 20px; width: 80%; margin-left: 20px;"></div>















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## DETAILS

### GENERAL INFO

Type

Word

Size

14 KB

5/5/2016

## Yanda's Pro Audio & Video

1-800-338-6939

### Preliminary Sound System Bid

Football Field

St. Paul Public Schools

St. Paul, NE

Qty	Item	Package Price
1	Alesis Mix 10 5 channel mixer w/bluetooth/rack kit	\$395.00
1	Shure QLXD 24/58 wireless handheld w/ant. Kit	\$1,149.00
1	AKG D5C dynamic microphone w/switch/cable/desk stand	\$169.00
1	Tascam CD200iL single tray cd player w/ipod dock/aux in	\$449.00
1	Crown CDI-4000 power amplifier w/dsp/limiting	\$1,599.00
4	One Systems 212/HC-White dual 12 coax outdoor speaker	\$6,960.00
4	One Systems 112/HTH-U/M-White U-bracket	\$996.00
1	Furman PL-8pro power conditioner 20 amp	\$255.00
1	Middle Atlantic DWR16-17 equipment cabinet	\$899.00
1	Raxxess ESD2 rack drawer	\$135.00
225	West Penn Aqua cable 14 guage	\$222.75
5	Vent Panel	\$70.00
1	Cables, Connectors	\$150.00
1	Installation Mileage	\$215.00
1	Installation Labor, Calibration, Training	\$3,450.00
1	Misc. Supplies	\$150.00
1	Rigging	\$175.00

**\$17,438.75**

4	Switch One Systems 212 speakers to 208 8" version	-\$2,600.00
1	Deduct Tascam CD200iL cd player w/ipod dock/aux in	-\$449.00
1	Switch Shure QLXD wireless to SLXD wireless line-up	-\$400.00

**\$13,989.75**

**Customer responsible for electrical at equipment location...**

**Yanda's provides a 2yr. Service contract upon installation...**

**Thank you for this opportunity!!!**

**Greg Sales**



# Mudd Jockies, Inc

## Concrete Specialists

1722 Holland Drive, Grand Island, NE 68803 \* PHONE (308) 398-0683 \* FAX (308) 398-4050

### *Proposal*

Date: 4-29-2016

Proposal Submitted To: Job Name: Bus Barn paving  
Paul NE

Job Location: St.

*Thank you for the opportunity to present you with a bid proposal from Mudd Jockies, Inc. We are pleased to submit this proposal for your review and acceptance. Please call with any questions. We hereby submit specifications and estimates for*

- 1. 45'x90'x6" paving with #4 rebar 18" c/c*
- 2. 10'x90'x6" paving with #4 rebar 18" c/c*
- 3. 132"x20'x6" handicap stall with 20' x4' sidewalk to door stoop*
- 4. [2] structural stoops 5x5*
- 5. Testing concrete*
- 6. No sub grade testing*
- 7. No curb cuts*

*We propose hereby to furnish material and labor – complete in accordance with above specification, for the sum of: \$ Twenty nine thousand five hundred fifty seven American dollars (\$ 29'557.00)*

*Respectfully,*

*Jeff Suck  
Manager*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate, And all agreements contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Void warranty if a chemical is applied to concrete and delaminating occurs.



**Steadfast Builders, LLC**

1512 N Eddy St  
 Grand Island, NE 68801  
 (308) 389-2354

# Estimate

Date	Estimate No.
4/28/2016	3603

Name/Address
St Paul Public Schools PO Box 325 St. Paul, NE 68873

Project Type
Concrete

Description	Revenue
Prep Work	560.00
* Remove (3) light poles & (1) power box in bus island	
* Cap off electrical for light poles at west light pole next to school	
* Customer will cap off power on east side of property for power box	
* Customer will cap off sprinkler lines on west side of driveway	
Island Only Concrete (Approx. 5,300 SF)	43,674.00
* Remove existing concrete curb around bus island	
* Remove existing sod & dirt, haul away concrete & dirt	
* Save flag pole	
* Install expansion joint around perimeter of pour	
* Grade dirt & add fill as needed to set up for 6" concrete pour	
* Pour & finish concrete with a broom finish & saw cut control joints	
* Install SL1 caulking over expansion joint	
Additional Concrete Around Island (Approx. 9,700 SF)	74,386.00
* Remove existing concrete drive on west side of bus island & 18' on east side of bus island	
* Curb will stay along sidewalks on west side	
* Install expansion joint around perimeter & as needed	
* Grade dirt & fill as needed to set up for 6" concrete pour	
* Pour & finish concrete with a broom & saw cut control joints	
* Install SL1 caulking over expansion joint	

<b>Total</b>
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**Steadfast Builders, LLC**

1512 N Eddy St  
 Grand Island, NE 68801  
 (308) 389-2354

# Estimate

Date	Estimate No.
4/28/2016	3603

Name/Address
St Paul Public Schools PO Box 325 St. Paul, NE 68873

Project Type
Concrete

Description	Revenue
Bus Barn Concrete (Approx. 4,700 SF) * Form up approach on the south side of building from the street to the building the entire width of the building * Form up approach on the north side of building 10' out & the width of the building * Form up handicap space on the north side of building * Form up (2) small sidewalks in front of service doors * Expansion joint will be along building & street * Pour & finish all concrete with a broom finish & saw cut control joints * All concrete will be 6" thick with a 2'x2' rebar grid * Customer responsible for moving fire hydrant  Exclusions * No bonding figured into pricing * No extra cost figured in for inadequate sub grade	49,470.00

<b>Total</b>	<b>\$168,090.00</b>
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