

Board of Education Regular Meeting
Wednesday, September 14, 2022 7:00 PM

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

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
 - 4.1. Board needs to consider paying the credit card as presented.
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. District Topics
 - 7.4. Discuss and take any necessary action regarding Policy 6037
 - 7.5. Discuss and take any necessary action regarding changes to the Student Handbook regarding 7-12 tardies
 - 7.6. Discuss and take necessary action regarding the purchase of vehicles
 - 7.7. Discuss and take any necessary action regarding option enrollments
 - 7.8. Discuss and take any necessary action regarding local substitutes
 - 7.9. Discuss and take any necessary action regarding St. Paul Education Association's request to act as the exclusive bargaining agent
8. Superintendent Sick and vacation log
9. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on August 8, 2022 at 7:00 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

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

Vice President Scheer read the Americanism quote. "The Holy Scriptures can alone secure to society, order and peace..." --James McHenry, signer of the Constitution

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 Patrick passed with a motion by Philip Thede and a second by Jason Meinecke.

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

Yea: 6, Nay: 0

Motion to approve the credit card bill as presented passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

New Business:

The Principals' reports were given by Mrs. Hagen, Mr. Egger, Mrs. Schulte and Mr. Peters. Curriculum preparation and alignment, Elementary Principal transition, acknowledgment of the work the maintenance has done to the outside school grounds, status of special education routine NDE file review, transition to a new Medicaid provider, and new athletic equipment purchases were among the items presented.

The Superintendent's report was given. Items presented were a special thank you was extended to the Maintenance/Custodial staff for prepping for the upcoming school year, continued progress on the 22-23 school year budget, upcoming open hours for in-service staff to be held on August 16, 2022, and our

Board of Education was given the NASB Board of Excellence Award to be presented at one of the Area Membership meetings to be held in September.

District topics were presented. The topic for this month was Curriculum. Principals reported on curriculum changes and the realignment process that occurs in the school.

Consider transferring \$500,000 from the General Fund to the Depreciation Fund and \$10,000 from the General Fund to the Activity Accounts. Passed with a motion by Dan Scheer and a second by Jason Meinecke.

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

Yea: 6, Nay: 0

Consider accepting a certified contract for Brenda Starkey as Elementary Guidance Counselor for the upcoming school year as presented. Passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

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

Yea: 6, Nay: 0

Consider accepting option-in enrollments as presented. Passed with a motion by Shelly Hueftle and a second by Marty Mrkvicka. Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0

Consider accepting volunteer coaches; Melanie Kaiser - Volleyball and Dave Prakash - Softball. Passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

Yea: 6, Nay: 0

Consider accepting Joel Shafer as a local sub. Passed with a motion by Philip Thede and a second by Shelly Hueftle.

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

Yea: 6, Nay: 0

Superintendent's vacation and sick log were reviewed.

A work session is planned for the board on August 23, 2022.

Dan Scheer was encouraged by the school board president and members to run for the local NASB Board.

Meeting adjourned at 8:02 pm

Janelle Morgan

Secretary

Work Session Meeting of the St. Paul Board of Education

The St. Paul School Board met in work session on August 23, 2022 at 6:25 PM.

The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

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

Work session topics which were reviewed and discussed included the 2022-2023 district budget and the tax levy.

Members also took an extensive tour of the facility during the work session.

Meeting adjourned at 9:52 pm

Janelle Morgan

Secretary

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACTECHNO	A.C. Technologies, LLC	DM1134	Phone System Repairs	08/17/2022	09/15/2022	1	58199		432.90
ALPHAREHAB	Alpha Rehabilitation, PC	3528-0001	SPED Speech/OT Student Services (Aug)	08/31/2022	09/15/2022	1	58176		406.68
AXTELLCOMM	Axtell Community School Dist 501	22003-0001	Mosaic Services (Aug) - IDEA	09/01/2022	09/15/2022	1	58177		3,414.00
BCNTELEC	BCN Telecom	23380904-0001	Long-Distance Phone (Aug)	09/01/2022	09/15/2022	1	58178		76.14
BECKTREE	Beck Tree Service	08.16.2022 Stmt	Tree Removal	08/16/2022	09/15/2022	1	58200		1,500.00
BISHBUSI	Bishop Business Equipment Company	LF9000911	LaserFiche Issues	07/27/2022	09/15/2022	1	58201		370.00
BLACKHILLS	Black Hills Energy	09/07/2022-0001	Natural Gas (Aug)	09/07/2022	09/15/2022	1	58179		793.68
BLICKART	Blick Art Materials	8972606	Art Supplies	08/05/2022	09/15/2022	1	58202		179.06
BLICKART	Blick Art Materials	8997124	Art Supplies	08/10/2022	09/15/2022	1	58202		45.53
BLUUMMN	Bluum of Minnesota, LLC	876841	Monitor Stylus Pens	08/25/2022	09/15/2022	1	58203		46.83
NOVUSBC	Boggy Creek Express LLC dba Novus Glass of Central Nebraska	7294100	'15 Caravan Windshield Repair	08/11/2022	09/15/2022	1	58204		353.00
NOVUSBC	Boggy Creek Express LLC dba Novus Glass of Central Nebraska	7296551	'13 Bus Windshield Repair	08/11/2022	09/15/2022	1	58204		236.00
BOMGAARS	Bomgaars	08.16.2022-0001	Ag and Maintenance Supplies	08/16/2022	09/15/2022	1	58180		434.58
BOYSTOWN	Boys Town	NIE0001893-0001	SPED Tuition (Aug)	08/31/2022	09/15/2022	1	58181		5,250.00
BREHMS	Brehms Health Mart	00775613	Nurse Supplies	08/23/2022	09/15/2022	1	58205		32.42
BRENLAWN	Brennan's Lawn Care Inc.	08.23.2022	Fields and Preschool Lawn Fert.	08/23/2022	09/15/2022	1	58206		1,595.00
BSNSPORT	BSN SPORTS	917684755	New Staff Backpacks	07/28/2022	09/15/2022	1	58207		368.40
BULLER	Buller DesignScapes, LLC	1667	Sprinkler System Repairs & Maint.	09/09/2022	09/15/2022	1	58208		737.35
CENGLER	Cengage Learning	78475646	Accounting 2 Online Working Papers	08/23/2022	09/15/2022	1	58209		30.00
CENTNEBRRE	Central Nebraska Rehabilitation Services	08.02.2022-0001	OT/PT Services (May)-missed billing	08/02/2022	09/15/2022	1	58182		36.50
CENTLINK	Century Link	4433-08.10-0001	Phone Svc 754-4433 (Aug)	09/10/2022	09/15/2022	1	58183		261.00
CENTLINK	Century Link	6006-08.10-0001	Phone Svc 754-6006 (Aug)	08/10/2022	09/15/2022	1	58183		126.54
CITYOFST	City of St. Paul	08.31.2022-0001	Electric, Water, Sewer (Aug)	08/31/2022	09/15/2022	1	58184		14,823.41
COMPINFO	Computer Information Concepts	PSI35074	Msngr Telecome Fees/Shoutpoint (1 yr)	07/01/2022	09/15/2022	1	58210		345.00
CRESCENT	Crescent Electric Supply	S510667639.001	Fluorescent Bulbs	09/01/2022	09/15/2022	1	58211		151.62
CRESCENT	Crescent Electric Supply	S510667639.002	Fluorescent Bulbs	09/06/2022	09/15/2022	1	58211		98.03
CULLIGAN	Culligan of Grand Island	08.31.2022-0001	HS Supplies (Aug)	08/31/2022	09/15/2022	1	58185		112.50
DASSTACC	DAS State Accounting-Central Finance OCIO	1334542-0001	Internet Connection (Aug)	09/13/2022	09/15/2022	1	58186		476.26
DECKEQUI	Decker, Inc.	488146A	USA Flags (4)	08/10/2022	09/15/2022	1	58212		196.09
DELTAMATH	DeltaMath Solutions Inc.	9876	Delta Math Teacher Account	08/24/2022	09/15/2022	1	58213		145.00
EAKES	Eakes Office Solutions	8548453-0	Elem Paper Supplies	08/10/2022	09/15/2022	1	58214		472.99
EAKES	Eakes Office Solutions	8548453-1	Elem Paper Supplies	08/17/2022	09/15/2022	1	58214		52.90
EAKES	Eakes Office Solutions	8552782-0	Elem Supplies	08/17/2022	09/15/2022	1	58214		94.96
EAKES	Eakes Office Solutions	8553493-0	High School Supplies	08/17/2022	09/15/2022	1	58214		83.02
EAKES	Eakes Office Solutions	8559081-0	Elem Supplies	08/24/2022	09/15/2022	1	58214		61.20
EAKES	Eakes Office Solutions	8559081-1	Elem Supplies	08/25/2022	09/15/2022	1	58214		47.44

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EAKES	Eakes Office Solutions	8559081-2	Whistles	08/31/2022	09/15/2022	1	58214		19.08
EAKES	Eakes Office Solutions	INV-387705-0001	AD Office Copier Usage (Aug)	08/25/2022	09/15/2022	1	58187		160.20
EAKES	Eakes Office Solutions	INV387705-0001	HS/Elem Workroom Copier Usage (Aug)	08/25/2022	09/15/2022	1	58187		489.60
EAKES	Eakes Office Solutions	INV388483-0001	Copier Contract (Aug)	08/27/2022	09/15/2022	1	58187		500.00
ESU10	Educational Service Unit 10	09.01.2022-0001	Audiology (Aug)	09/01/2022	09/15/2022	1	58188		58.00
ESU10	Educational Service Unit 10	09.01.2022-0002	LETRS Units 1-8 Training Wkshps	09/01/2022	09/15/2022	1	58188		2,740.00
ESU10	Educational Service Unit 10	09/01/2022-0001	EduRoam Project (GEER Funding)	09/01/2022	09/15/2022	1	58188		1,126.25
ESUCOOR	ESU Coordinating Council	COOP002244	Annual Movie Licensing	08/17/2022	09/15/2022	1	58215		356.00
EVERYDAY	Everyday Speech LLC	034742	Online Curriculum for Social Skills	08/15/2022	09/15/2022	1	58216		299.99
FEDEX	FedEx Freight	5945768220	Shipping on School Supplies	07/30/2022	09/15/2022	1	58217		77.00
FREDSONDER	Fred J. and Nora H. Sonderup Trust Fund	09.12.2022	Refund Grant Funds	09/12/2022	09/15/2022	1	58218		3,000.00
PHONOGRAPH	Happ, Michael	08.31.2022-0001	Help Ads, Mtg Notice/Minutes	08/31/2022	09/15/2022	1	58189		544.81
HEARTDISPO	Heartland Disposal	143542-0001	28 Yd Compactor/30 Yd Roll-off (Aug)	08/16/2022	09/15/2022	1	58190		185.59
HEARTDISPO	Heartland Disposal	145211-0001	Monthly Service Fee (Aug)	08/24/2022	09/15/2022	1	58190		272.00
HEARTDISPO	Heartland Disposal	145903-0001	28 Yd Compactor/30 Yd Roll-off (Aug)	09/01/2022	09/15/2022	1	58190		216.87
HOMEDEPO	Home Depot Pro, The	697153740	Prep Pads, Bath Tissues, Paper Twl Rolls	09/06/2022	09/15/2022	1	58219		880.60
HOMEDEPO	Home Depot Pro, The	700183833	Room Clock	08/05/2022	09/15/2022	1	58219		38.87
HOMEDEPO	Home Depot Pro, The	701913121	Nitrile Gloves	08/16/2022	09/15/2022	1	58219		58.92
HOMEDEPO	Home Depot Pro, The	702167628	Facial Tissues	08/17/2022	09/15/2022	1	58219		266.90
HOMEDEPO	Home Depot Pro, The	704349893	Gloves	08/30/2022	09/15/2022	1	58219		83.19
HOUGMIFF	Houghton Mifflin Harcourt Publishing Co.	955661559	Vocab workbooks for English dept.	08/18/2022	09/15/2022	1	58220		1,466.98
HOUGMIFF	Houghton Mifflin Harcourt Publishing Co.	955674187	1st Gr. Math Exp.Wrkbks	08/26/2022	09/15/2022	1	58220		242.23
HOWARDCOM E	Howard County Medical Center	HBAF353186	Driver Lab Fees	09/06/2022	09/15/2022	1	58221		41.00
HOWARDCOM E	Howard County Medical Center	HBAF358050	Driver Screening	08/25/2022	09/15/2022	1	58221		100.00
INNOFFICE	Innovative Office Solutions, LLC	SO-3722275	High School Supplies	08/10/2022	09/15/2022	1	58222		78.50
JIMSTRUC	Jim's Truck Stop	213761	Fuel	07/27/2022	09/15/2022	1	58223		45.03
JOHNDEERFI	John Deere Financial	3231317	Freight - Books Returned	08/12/2022	09/15/2022	1	58224		63.33
JOHNDEERFI	John Deere Financial	3234123	Freight - Books Returned	08/16/2022	09/15/2022	1	58224		49.40
JWPEPPER	JW Pepper & Son, Inc.	364473854	Accompaniment Music	08/28/2022	09/15/2022	1	58225		49.99
KCAV	KCAV	33616	86" Interactive Screen	09/02/2022	09/15/2022	1	58226		4,076.92
KIDACADEMY	Kid Academy	0049	Preschool Expenses (Jun)	08/01/2022	09/15/2022	1	58227		181.50
KIDACADEMY	Kid Academy	0050	Preschool Expenses (Jul)	08/01/2022	09/15/2022	1	58227		181.50
KSBSCHOLAW	KSB School Law	12251	Legal Svcs (Jun)	07/01/2022	09/15/2022	1	58228		167.00
KSBSCHOLAW	KSB School Law	12398	Legal Svcs (Jul)	07/29/2022	09/15/2022	1	58228		174.00
KSBSCHOLAW	KSB School Law	12597	Legal Svcs (Aug)	09/01/2022	09/15/2022	1	58228		386.00
LIVEWELL	Live Well Counseling Center	08.11.2022-0001	School Interventionist (Sept)	08/11/2022	09/15/2022	1	58191		833.33

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LIVEWELL	Live Well Counseling Center	09.06.2022-0001	School Interventionist (Oct)	09/06/2022	09/15/2022	1	58191		833.33
LOUPCENTR	Loup Central Landfill Assoc.	143151	Landfill Services	08/31/2022	09/15/2022	1	58229		6.80
MCGRHILL	McGraw-Hill Education, Inc.	124386425001	Chemistry Textbooks (8)	09/02/2022	09/15/2022	1	58230		731.47
MIDWBUSRE	Midwest Bus Repair	0822-299076	Spring Assy	08/16/2022	09/15/2022	1	58231		894.03
MIDWBUSRE	Midwest Bus Repair	0822-623957	'15 Caravan Camera and Install	08/16/2022	09/15/2022	1	58231		850.00
MIDWBUSRE	Midwest Bus Repair	0922-232711	2006 Bus Leaf Spring Repairs	09/02/2022	09/15/2022	1	58231		427.50
MIDWBUSRE	Midwest Bus Repair	0922-HY4297	2017 Bus Repair on EGR Cooler	09/02/2022	09/15/2022	1	58231		286.75
MORRISPLUM	Morris Plumbing, Inc.	1736	Football Field Drain-off Repair	08/17/2022	09/15/2022	1	58232		38.26
ALICAP	NASB ALICAP	22-23 Policy	22-23 Insurance (WC,Prop,Liab, Mach,E&O)	08/01/2022	09/15/2022	1	58233		144,435.00
NASCO	NASCO	313457	Art Supplies	08/05/2022	09/15/2022	1	58234		798.11
NASCO	NASCO	314997	Art Supplies	08/09/2022	09/15/2022	1	58234		277.25
NATIONART	National Art & School Supplies, Inc.	21114	High School Supplies	08/08/2022	09/15/2022	1	58235		333.96
NASB	NE ASSOC. OF SCHOOL BOARDS	10600-J7R2B3	'22 Area Membership Meeting (7 total)	08/09/2022	09/15/2022	1	58236		539.00
NASB	NE ASSOC. OF SCHOOL BOARDS	10607-H9T0S9	Business Mgr Membership	08/10/2022	09/15/2022	1	58236		35.00
NCSA	NE Council of School Administrators	73256	'22 Fall Conf. - Schulte	09/06/2022	09/15/2022	1	58237		150.00
NESAFETY	Nebraska Safety and Fire Equipment, Inc.	15726	Annual Monitoring Fee	08/02/2022	09/15/2022	1	58238		360.00
NESAFETY	Nebraska Safety and Fire Equipment, Inc.	59022	Svc Call-Fire Panels	07/29/2022	09/15/2022	1	58238		217.00
NEBRSAFE	Nebraska Safety Center	57-10333	Driver Training	08/01/2022	09/15/2022	1	58239		125.00
NEBRSAFE	Nebraska Safety Center	57-10487	Pupil Transportation Training	08/03/2022	09/15/2022	1	58239		250.00
NEBRSAFE	Nebraska Safety Center	57-10550	Driver Training	09/01/2022	09/15/2022	1	58239		125.00
NEBRCENT	Nebraska/Central Equipment Inc.	170220-IN	Parts: Hose Assy, Brak, RR, Axle	08/30/2022	09/15/2022	1	58240		165.92
KAMI	Notable, Inc.	220783	KAMI Software License	08/10/2022	09/15/2022	1	58241		1,485.00
OFFICENET	OFFICENET	969142-0	4 Lower Cabinets and Counters	05/30/2022	09/15/2022	1	58242		3,800.00
PARTSBIN	Parts Bin, Inc., The	08.31.2022-0001	Bus Batteries, Wipers, Etc.	08/31/2022	09/15/2022	1	58192		274.08
PARTSBIN	Parts Bin, Inc., The	08.31.2022-0002	STS Class Supplies	08/31/2022	09/15/2022	1	58192		321.06
PERSONCONCEP	Personnel Concepts	9350800887	3 Sets Labor Law Posters (1 yr Svc)	08/15/2022	09/15/2022	1	58243		534.60
POPPLERS	Popplers Music Inc.	2624353	Sheet Music	07/14/2022	09/15/2022	1	58244		83.95
POWERTEC	Powertech	C001544	Generator Maint. - Preschool	08/11/2022	09/15/2022	1	58245		728.70
POWERTEC	Powertech	C001545	Generator Maint.	08/11/2022	09/15/2022	1	58245		431.18
PRESTOX	Presto-X Company	25794165-0001	Pest Control	08/29/2022	09/15/2022	1	58193		118.65
PRESTOX	Presto-X Company	25794166-0001	Pest Control-Preschool	08/29/2022	09/15/2022	1	58193		41.81
BUDGCHALL	Proper Living LLC	22-1533	22-23 Budget Challenge Program Curriculu	08/16/2022	09/15/2022	1	58246		1,450.00
QUESTIVITY	Questivity Inc.	13362	Access Points - E-Rate SPI	08/05/2022	09/15/2022	1	58247		1,376.84
QUILCORP	Quill Corporation	27288532	4x4 White Board	08/25/2022	09/15/2022	1	58248		282.19
SESMITH	S.E. Smith & Sons	08.25.2022-0001	Keys and Teacher Rm Maint	08/25/2022	09/15/2022	1	58194		63.94
SESMITH	S.E. Smith & Sons	08.25.2022-0002	Ag Supplies	08/25/2022	09/15/2022	1	58194		68.69
SCHOLAST	Scholastic, Inc.	40501101	65 Novels	07/25/2022	09/15/2022	1	58249		747.06

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SCHOHECO	School Health Corp	4106860-00	School Nurse Supplies	09/07/2022	09/15/2022	1	58250		776.96
SMITWELD	Smith Welding Shop, Inc.	22490	Materials for Volleyball Nets	08/29/2022	09/15/2022	1	58251		109.99
STPAULAC	ST. PAUL ACTIVITY ACCT.	HAL Groups 22-23	HAL:Robotics, Math/Sci and Art Club	09/12/2022	09/15/2022	1	58252		3,000.00
STPAULPU	St. Paul Dist Reimbursement Acct	08.31.2022-0001	See District Reimb Report	08/31/2022	09/15/2022	1	58195		2,182.95
TEACDIRE	Teacher Direct	SO217539	Elementary Supplies	05/11/2022	09/15/2022	1	58253		171.16
TEREINTERP	Teresa Interpreting Service	07.31.2022-0001	July Interpreter (CNCAP Reimbursed)	07/31/2022	09/15/2022	1	58196		256.00
TEREINTERP	Teresa Interpreting Service	08.31.2022-0001	Aug Interpreter (CNCAP Reimbursed)	08/31/2022	09/15/2022	1	58196		360.00
TRUCCENTOM	Truck Center Companies	XA106085474:01	Parts: Damper Pedal, Fuel Filters	08/03/2022	09/15/2022	1	58254		161.33
TRUCCENTOM	Truck Center Companies	XA106089591:01	Parts: Mirror Arm Braces	08/19/2022	09/15/2022	1	58254		141.49
TRUCCENTOM	Truck Center Companies	XA106091019:01	Parts: Gaskets, O-rings	08/29/2022	09/15/2022	1	58254		68.35
TWINRIVERS	Twin Rivers Urgent Care, LLC	08.10.2022 Stmt	(2) DOT Physicals	08/10/2022	09/15/2022	1	58255		250.00
USBANKCC	U.S. BANK	08.25.2022-0001	See Credit Card Report	08/25/2022	09/15/2022	1	58197		9,880.30
UNKATKEARN	University of Nebraska at Kearney	5210020400	Transitional Placement Contract	09/01/2022	09/15/2022	1	58256		2,000.00
WELLSPLU	Wells Plumbing Co. Inc.	59066	WAC HVAC Maint.	08/24/2022	09/15/2022	1	58257		125.92
WESTSIOU	West Sioux Ceramics	08.02.2022	Art Supplies	08/02/2022	09/15/2022	1	58258		890.50
WEXBANK	WEX Bank	08.31.2022-0001	Fuel	09/30/2022	09/15/2022	1	58198		3,187.49

Report Total: 240,646.18

Reimbursements September 2022

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Michael Beck	DOT Physical Reimbursement	\$89.27
Heidi Stelk	Office Equipment Reimbursement	\$277.13
Heidi Stelk	Medical Supply Reimbursement	\$68.44
Jen Hagen	Ambassador's Meal Reimbursement	\$148.99
Kayla Svoboda	Math Curriculum Reimbursement	\$238.91
Tamie Krolikowski	DOT Physical Reimbursement	\$55.00
Brenda Starkey	Refund School Computer Purchase	\$150.00
Nebraska Science Olympiad	6-9 and 9-12 Science Olympiad Team Reg. (HAL)	\$200.00
Kim Schulte	New Staff Welcome Gift Supplies Reimbursement	\$29.33
Maria Montemagni	FCS Paper Goods Reimbursement	\$35.88
Rodney Meyer	DOT Physical Reimbursement	\$140.00
Timm Hoff	Artist In-residence (1/2 Down) - Grant Money Rec'd	\$750.00
	Total	<u>\$2,182.95</u>

St. Paul Public Schools			
Sept 2022 Credit Card Report (7.26.2022 - 8.25.2022)			
Date	Transaction	Amount	Description
2022/08/22	APPLE.COM/BILL	\$10.64	Athletics Music Subscription
2022/08/19	ATHLETICPLUS	\$59.99	Subscription
2022/08/09	SQ *RONALD BURTON D	\$157.00	AllStar Cheer Signs
2022/08/01	PIZZA HUT # 008322	\$53.16	Meal
2022/08/12	THE COUNTY PAGE	\$83.14	Meal
2022/08/09	GOLF TEAM PRODUCTS	\$554.40	Golf Shirts
2022/08/19	SAMSClub.COM	\$760.74	Fundraiser Supplies
2022/08/12	BROADWAY LICENSING	\$33.59	Playscripts
2022/08/12	VEXROBOTICS	\$601.52	VRC Spin Up Full Field Element & Game Element Kit
2022/08/24	PARALLAX INC	\$520.75	Robot Shield
2022/08/04	SQ *STRUT BOUTIQUE	\$426.00	Shirts
2022/08/04	BOOMBAH, INC.	\$408.30	Pullovers
2022/08/11	SQ *STRUT BOUTIQUE	\$53.25	Shirts
2022/08/24	CUSTOMINK LLC	\$542.62	Shirts
2022/08/17	SP SANITAIRE COMMERC	\$54.73	Vacuum Parts
2022/08/10	AMAZON	\$1,071.00	60 Staff Member Room Plaquards
2022/07/28	AMAZON	\$16.99	Signature Stamp
2022/08/11	AMAZON	\$28.79	Business Manager Office Supplies
2022/08/23	AMAZON	\$25.45	Business Manager Office Supplies
2022/07/29	AMAZON	\$114.97	Business Manager Office Supplies
2022/08/10	ONE SOURCE THE BACKGROUND	\$216.00	Staff Background Screening/E-verify
2022/08/18	AMAZON	\$24.99	Business Class Supplies
2022/07/26	NSIAAA FEES	\$260.00	AD Membership Fees
2022/08/10	ASCD	\$59.00	Membership - Mrs. Hagen
2022/08/24	NEBRASKA COUNSELING ASSOCIATION	\$65.00	HS Guidance Membership
2022/08/17	ALL STARS PREVENTION	\$390.55	Elem Guidance Worksheets
2022/08/19	AMAZON	\$26.98	6th Grade Supplies
2022/08/12	AMAZON	\$31.35	HS Guidance Supplies
2022/08/15	CANVA* I03510-24202121	\$119.99	HS Guidance Software
2022/08/18	AMAZON	\$43.62	HS Guidance Supplies
2022/08/18	AMAZON	\$50.31	HS Guidance Supplies
2022/08/01	AMAZON.COM*H83GU65H3	\$103.29	5 Shelf Bookcase
2022/07/28	AMAZON	\$57.91	Principal Office Supplies
2022/08/03	AMAZON	\$29.90	Principal Office Supplies
2022/08/04	AMAZON	\$19.99	Principal Office Supplies
2022/08/22	AMAZON	\$74.99	Principal Office Supplies
2022/07/29	THE CHICKEN COOP	\$30.74	Admin Days Meal
2022/08/18	SUPER SAVER #28	\$79.84	Donuts - Teacher In-service Day
2022/08/19	DOLLAR-GENERAL #7887	\$78.28	Go Bucket Supplies
2022/08/03	BERGMAN INCENTIVES INC.	\$222.53	I Love Public Schools T Shirts
2022/08/15	MAKESTICKERS.COM	\$51.62	Bumper Stickers
2022/08/15	AMAZON	\$74.37	Cat Coins
2022/08/16	AMAZON	\$14.59	Reward Punch Cards
2022/08/22	AMAZON	\$123.96	Cat Coins
2022/08/23	AMAZON	\$15.98	Positive Attitude Poster

St. Paul Public Schools			
Sept 2022 Credit Card Report (7.26.2022 - 8.25.2022)			
Date	Transaction	Amount	Description
2022/08/24	STICKYLIFE	\$242.24	WeAreStPaul Magnets (partially funded by donations)
2022/07/27	AMAZON	\$51.76	Go Bucket Supplies
2022/07/28	AMAZON	\$29.97	Go Bucket Supplies
2022/07/28	AMAZON	\$63.94	Tech Hardware for Classrooms
2022/07/28	AMAZON	\$85.47	Tech Hardware for Classrooms
2022/07/29	AMAZON	\$16.99	Tech Hardware for Classrooms
2022/08/11	AMAZON	\$44.95	Tech Hardware for Classrooms
2022/08/11	AMAZON	\$72.95	Tech Hardware for Classrooms
2022/08/19	AMAZON	\$191.05	Tech Hardware for Classrooms
2022/08/19	AMAZON	\$80.34	Tech Hardware for Classrooms
2022/08/05	<u>QUIZLET.COM</u>	\$34.99	Class Software
2022/08/11	<u>KAMIHQ.COM</u>	\$99.00	Document editing software
2022/08/22	SENR WOOLY	\$150.00	Spanish Software
2022/08/09	<u>TEACHERSPAYTEACHERS.COM</u>	\$34.05	6th Grade Curriculum
2022/08/10	AMAZON	\$7.99	1st Grade Supplies
2022/08/11	AMAZON	\$91.18	4th Grade Supplies
2022/08/11	AMAZON	\$29.98	5th Grade Supplies
2022/08/11	AMAZON	\$14.49	5th Grade Supplies
2022/08/12	AMAZON	\$41.47	4th Grade Supplies
2022/08/16	AMAZON	\$21.97	1st Grade Supplies
2022/08/19	AMAZON	\$211.99	1st Grade Supplies
2022/08/22	GOPHER SPORT	\$1,023.57	Elem Physical Ed Supplies
2022/07/26	<u>DELTAMATH.COM</u>	\$145.00	Math Curriculum
2022/07/27	BERGMAN INCENTIVES INC.	-\$44.59	I Love Public Schools T Shirt Refund
2022/07/28	<u>SAMSClub.COM</u>	\$1,199.88	(6) Metal 4 Shelf Stands
2022/07/29	SAMS CLUB #6461	\$399.96	(2) Metal 4 Shelf Stands
2022/08/18	AMAZON	\$27.98	Classroom Supplies
2022/08/19	AMAZON	\$90.89	Classroom Supplies
2022/08/22	AMAZON	\$29.74	Science Classroom Supplies
2022/08/22	KINDLE SVCS*838829MA3	\$5.33	E-Book
2022/08/25	AMAZON	\$27.85	Classroom Supplies
2022/08/11	AMAZON	\$110.84	SPED Supplies
2022/08/12	AMAZON	\$5.99	SPED Supplies
2022/08/15	AMAZON	\$30.00	SPED Supplies
2022/08/01	AMAZON	\$636.00	STS Class Supplies
2022/08/01	AMAZON	\$81.76	STS Class Supplies
2022/08/10	HOBBY LOBBY ECOMM	\$86.03	STS Class Supplies
2022/08/11	AMAZON	\$124.47	STS Class Supplies
2022/08/11	AMAZON	\$30.00	STS Class Supplies
2022/08/22	B2B PRIME*SX6HS29D3	\$349.00	Amazon Membership Renewal
2022/07/28	SAMS CLUB RENEWAL	\$106.50	Membership
2022/08/05	GRAMMARLY COSCHICYH	\$144.00	Grammar Software
2022/07/28	SKEETER BARNES	\$75.61	Meal - Admin Days (4 meals)
	Total	\$14,145.39	

St. Paul Public Schools			
Sept 2022 Credit Card Report (7.26.2022 - 8.25.2022)			
Date	Transaction	Amount	Description
	General Fund Total	\$9,880.29	
	Activities Fund Total	\$4,265.10	
		<u>\$14,145.39</u>	

St. Paul Public School

Adam Patrick, Superintendent | 1305 Howard Ave.
 Jen Hagen, Secondary Principal | POB 325
 Alex Egger, Elementary Principal | St. Paul, NE 68873
 Rick Peters, Dean of Students/AD | Phone (308) -754-4433
 Kim Schulte, Special Education Director | Fax (308)-754-5374
 www.stpaulpublicschools.org



BOARD OF EDUCATION

PAGE 1

September 14, 2022

FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,278,839.02
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 123,467.60
SPED School Age	\$ -
Early Childhood Endowment Grant (21-22 Q3)	\$ 18,084.00
Fairbank MAC	\$ -
Fairbank Direct Services	\$ -
City of St. Paul - Liq./Tobacco Lic. & Occup Tax	\$ 3,386.00
Furniture/Equipment Sold	\$ 10.00
Title I: 21-22 Final	\$ 17,350.00
ESSERS II: 21-22 Final	\$ 51,327.00
CNCAP Reimbursed Interpreter	\$ -
Other Misc. Reimbursements/Refunds	\$ -
Interest	\$ 1,208.29
TOTAL RECEIPTS:	\$ 214,832.89
<u>LESS DISBURSEMENTS FOR CURRENT BOARD MEETING:</u>	
Bills	\$ (155,824.73)
Salaries & Benefits	\$ (563,093.43)
Transfer - Depreciation Fund	\$ (500,000.00)
Transfer - Activity Fund	\$ (10,000.00)
	\$ (1,228,918.16)
GRAND TOTAL GENERAL FUND MONTH ENDED - AUGUST 31, 2022	\$ 2,264,753.75
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 1,619,939.62</i>

Budget 2021-2022	\$ 10,329,878.00	
Year-to-date Expenses - Final	\$ (9,597,819.68)	92.91%
Remaining Budget - Final (Unaudited)	\$ 732,058.32	
Current Month (2022-2023):		
Bills	\$ (240,646.18)	
Salary & Wages	\$ (696,098.05)	
Local Property Taxes	\$ 1,406,692.96	
	\$ 469,948.73	
Fund Account Total	\$ 2,734,702.48	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.18
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 0.02	
			\$ 0.02
	ACCOUNT TOTAL		\$ 2,029.20
MONEY MARKET	BEGINNING BALANCE		\$ 562,802.78
	Local County Taxes - Howard	\$ 1,918.58	
	Transfer to Checking	\$ -	
	Greeley County	\$ -	
	Interest	\$ 76.37	
			\$ 1,994.95
	ACCOUNT TOTAL		\$ 564,797.73
GRAND TOTAL BUILDING MAINTENANCE FUND - AUGUST 31, 2022			\$ 566,826.93

Budget 2021-2022	\$ 584,702.00
Year-to-date Expenses	\$ (5,040.00)
Remaining Budget - Final (Unaudited)	\$ 579,662.00
Current Month (2022-2023):	
Local Property Taxes	\$ 28,050.41
Fund Account Total	\$ 594,877.34

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.84
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Bank fee Refund	\$ -	
	Interest	\$ -	
			\$ -
	ACCOUNT TOTAL		\$ 141.84
MONEY MARKET	BEGINNING BALANCE		\$ 75,932.29
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ 500,000.00	
	Interest	\$ 26.06	
	ACCOUNT TOTAL		\$ 575,958.35
GRAND TOTAL DEPRECIATION FUND - AUGUST 31, 2022			\$ 576,100.19

Budget 2021-2022	\$ 77,988.00
Year-to-date Expenses	\$ (3,459.00)
Remaining Budget - Final (Unaudited)	\$ 74,529.00
Current Month (2022-2023):	
Fees Refunded	\$ -
Equipment Sold	\$ -
Fund Account Total	\$ 576,100.19

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 4,602.88
	Transfer from MMA	\$ 225,000.00	
	Bond Payment - via ACH	\$ (224,386.50)	
	Interest	\$ 0.48	
			\$ 613.98
	ACCOUNT TOTAL		\$ 5,216.86
MONEY MARKET	BEGINNING BALANCE		\$ 408,912.64
	Local Taxes (Howard)*	\$ 7,166.17	
	Greeley County Taxes	\$ -	
	Transfer to Checking	\$ (225,000.00)	
	Interest	\$ 22.30	
			\$ (217,811.53)
	ACCOUNT TOTAL		\$ 191,101.11
GRAND TOTAL BOND FUND - AUGUST 31, 2022			\$ 196,317.97

Budget 2021-2022	\$ 861,430.00
Year-to-date Expenses	\$ (474,446.75)
Remaining Budget - Final (Unaudited)	\$ 386,983.25
Current Month (2022-2023):	
Bond Payment	\$ -
Local Property Taxes	\$ 104,776.80
	\$ 104,776.80
Fund Account Total	\$ 301,094.77

HOT LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 143,283.95	
	Transfer MMA	\$ -		
	Federal/State Receipts	\$ -		
	Meal Account Receipts	\$ 16,188.95		
	Milk Account and ASP Receipts	\$ 2,300.00		
	Vendor Rebate	\$ 139.81		
	Interest	\$ 1.32		
	Payroll	\$ (4,668.46)		
	Exp.: Meal Account Refund, Floor Scrubber	\$ (14,848.00)		
			\$ (886.38)	
		ACCOUNT TOTAL		\$ 142,397.57
	MONEY MARKET	BEGINNING BALANCE		\$ 62,155.78
Deposits		\$ -		
Transfer Checking		\$ -		
Interest		\$ 5.62		
			\$ 5.62	
	ACCOUNT TOTAL		\$ 62,161.40	
GRAND TOTAL HOT LUNCH FUND - AUGUST 31, 2022			\$ 204,558.97	

Budget 2021-2022	\$ 532,129.00
Year-to-date Expenses	\$ (410,394.03)
Remaining Budget - Final (Unaudited)	\$ 121,734.97

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.49
	Interest	\$ -	
			\$ -
	ACCOUNT TOTAL		\$ 257.49
MONEY MARKET	BEGINNING BALANCE		\$ 16,169.31
	Interest	\$ 0.73	
			\$ 0.73
	ACCOUNT TOTAL		\$ 16,170.04
GRAND TOTAL EMPLOYEE BENEFIT FUND - AUGUST 31, 2022			\$ 16,427.53

Budget 2021-2022	\$ 16,418.00
Year-to-date Expenses	\$ -
Remaining Budget - Final (Unaudited)	\$ 16,418.00

MONTHLY FINANCIAL REPORT

August 2022

Number			
100	GENERAL FUND		\$ 3,570.24
101	STUDENT AGENDA		\$ 1,096.48
103	WILDCAT EXPRESS		\$ 1,124.04
104	ELEMENTARY		\$ 481.05
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 3,147.49
113	YEARBOOK		\$ 5,552.92
213	CLASS OF 2023 (SENIORS)		\$ 1,238.41
214	CLASS OF 2021 (FRESHMAN)		\$ 295.00
215	CLASS OF 2024 (JUNIORS)		\$ 2,548.82
216	CLASS OF 2025 (SOPHOMORES)		\$ 1,411.02
217	CLASS OF 2022		\$ 3,001.93
302	CHEER SQUAD		\$ (2,648.06)
303	ROBOTICS		\$ 5,771.32
304	DANCE SQUAD		\$ (1,373.24)
320	SCHOLARSHIP		\$ 29,804.92
340	VOCAL MUSIC		\$ 1,113.29
350	INSTRUMENTAL MUSIC		\$ 55.97
359	ONE ACT		\$ (155.48)
360	MUSICAL-Odd/VARIETY SHOW-Even		\$ 5,147.99
362	ALL SCHOOL PLAY-Even		\$ 1,197.93
370	STUDENT COUNCIL		\$ 992.03
380	SENIOR ART TRIP		\$ 432.74
381	ART CLUB		\$ 2,889.62
390	TRANSPORTATION FUND		\$ 3,115.62
500	ATHLETICS		\$ 1,915.24
501	WRESTLING - BOLLING		\$ 341.17
502	WEIGHT ROOM KEYS		\$ 1,802.51
503	FOOTBALL - FULLER		\$ 7,157.70
504	GIRLS BASKETBALL - PETERS		\$ 724.20
505	GIRLS GOLF - LYNCH		\$ 2,084.60
506	BOYS BASKETBALL - WEGNER		\$ 1,195.57
507	VOLLEYBALL - KOEHN		\$ 1,337.43
508	SOFTBALL - VOLK		\$ 4,375.84
509	CONCESSIONS		\$ 12,501.66
510	TENNIS - SVOBODA		\$ 12.65
600	FFA		\$ 24,107.70
602	MATILDA		\$ 9,303.19
700	FCCLA		\$ 2,298.77
800	FBLA		\$ 2,029.67
801	MATH/SCIENCE CLUB		\$ 10,621.69
			\$ 154,657.67
	2021-2022 BUDGET		\$ 450,000.00
	YEAR TO DATE EXPENSES		\$ 400,345.95
	REMAINING BUDGET		\$ 49,654.05

September

Alex:

Positives- Mrs. Dubbs has been doing a tremendous job getting the year going with Reading Mastery. It is a great deal of work to organize testing, put the students into groups, and deal with any issues that arise. Additionally, she has been preparing for our external visit from Reading Mastery. Mrs. Dubbs is also working with the new teachers to help them get used to our reading program.

Update- It has been a very busy start to the school year. We have transformed the SHIPs program into Wildcat Dens. In Wildcat Dens, each class will get a session each month to talk about character education. The theme for September was respect. Additionally, each student can earn a Cat Coin for their Den. A Cat Coin is a reward for positive behaviors. When a class fills up their Cat Coin Jar, they get a reward. We have also started to do Positive Principal Visits. A student will get a certificate and sent to the office if they are observed doing something outstanding. When they get to the office, I congratulate them and make a phone call home to talk about their great behavior. The reaction to these trips and our social media posts have been outstanding.

Jen:

Positives - Mrs. Brown, Mr. Lindsay, and Mr. Bob Fuller are doing a great job with classroom management and engagement. I've seen them at junior high football and volleyball games supporting students, helping to build a foundation for positive and respectful relationships.

Update - Classroom walk-throughs with the ALP/APL templates have begun with a focus on my three instructional goals this year: Effective Questioning Techniques and focus on intentional wait time while students write/think.

Our 7-12 in-service on Monday focused on ACT, the new ELA vocabulary and how all areas can incorporate terms to support, 22-23 Student Learning Objective creation, and scoring 7-11 students on the DESSA mini. Once the DESSA mini results are back, teachers will score at-risk students on the 72 question DESSA form during Grade Level MTSS (Period 0).

Rick :

Positives - I have received a lot of compliments on our new air conditioning system in the new gym, and it is much more enjoyable to watch, or to be a part of any activity that takes place in the gym. Athletic teams are doing well and it has been fun to watch them all compete and have success.

Update: We had 92% of our students grade 7-12 sign the consent form for the drug testing program. All 27 students that did not sign have been contacted.

Kim:

Positives: Andrea Eacker and Krystal Barg were instrumental in preparing the para schedule for this year. They used their time and sat in my office plugging people into open spots. Paras live this schedule everyday and they could see where the needs were and also made sure that our students were covered.

Update- September is a busy time of the year transitioning students to different grades, new students to our district, and preschoolers coming to Kindergarten. A meeting is held for each of these transitions when changes are being made to a student's service or percentage of time.

Special education financials opened September 1st and is due October 30th. Mr. Patrick, Mrs. Johansen, and I will be working on completing this report to compare to the district's Annual Financial Report.

Superintendent's Report

September 14, 2022

Since our last meeting I have spent most of my time finishing up the budget and observing classrooms. I have everything completed and submitted to the Newspaper or County Clerks to complete the necessary steps for the next phase of our budget and tax asking processes. I have also made it a priority to observe classrooms. I believe it is important for me to be visible and develop a good understanding of what is happening on a day-to-day basis in our school.

It was suggested we consider a project in the Wildcat Activity Center. There is an issue with the concrete still curing and not being able to get enough ventilation with the mats. Right now the solution is to roll up the mats after every use. This process takes a significant amount of time and energy. If they are not rollup the moisture cannot escape with creates mold. Another solution is to build a sub-floor for the mats to sit on which is a couple of inches above the concrete and which will allow for airflow. Unless anyone objects, I will plan on contacting local contractors to complete the project.

Ryan Sears with Joseph R Hewgley & Associates will be here on September 20th at around 1:00 pm to look at the gym seating project. I will also ask him for other ideas to make that space more of a performing arts venue, such as sound panels to help the acoustics, etc.

One of the goals I have set for the district is to raise our average ACT to a 22 for our graduating classes. For context, here are our averages for the last few years 2020 19.76, 2021 20.32, 2022 19.78, and our current seniors are at 19.25. On Monday our Math, Science, and English teachers spent about an hour each working with John Baylor learning about "What's on the ACT". John presented information about the most frequently assessed topics in each area. For example, in Science, 12 of the 40 questions ask students to answer a question based on a chart, graph, or table. Therefore, we need to make sure are giving our students lots of opportunities to practice this area.

I would also like to bring John to St. Paul in early January and have him present to parents and students. I think we could make a significant impact if people had a better understanding of the importance of school and specifically the ACT. John is a dynamic speaker with a great message that parents and students will resonate with. I have personally seen a dramatic increase in student and family engagement based on his presentation which in turn led to better scores and decrease college expenses for families. This will serve as the "official kick-off" for our juniors as they prepare for their required ACT in the Spring.

Upcoming Events

Sept. 21st, NASB Area Membership meeting leave the school at 3:30 pm.

Sept. 22nd, Joint Public Tax Asking Hearing at 6:00 pm in the Community Room of the Library

Sept. 26th, 7:00 pm Budget Hearing and Special Meeting to follow where we will approve
Budgets and Tax Resolution
Nov. 16-18th, NASB State Education Conference

2022-2023 Option Students
September 2022

Option In

<u>NAME</u>	<u>GRADE</u>	<u>FROM</u>
Rylan Olsen	1	Elba
Reid Olsen	3	Elba
Traiton Nelson	12	GINW

Option Out

<u>NAME</u>	<u>GRADE</u>	<u>TO</u>
Skyler Jerabek	K	Loup City
Savannah Glenn	3	Elba
Sylvia Glenn	5	Elba
Quentin Doncheske-Wetzel	9	Elba
Natalie Hall	11	Palmer
AJ Prowett	12	Elba

September 14th 2022

St. Paul Public Schools

Board of Education

1305 Howard Ave

St. Paul, NE 68873

St. Paul School Board:

The St. Paul Education Association requests that the school board of the St. Paul Public Schools take action to recognize the St. Paul Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2023-2024** contract year.

Please direct your response to the undersigned.

Sincerely,

Don Kleinsasser
Head Negotiator

Signature: _____
St. Paul School Board President

Signature: Don Kleinsasser
SPEA: Head Negotiator

July 1st-11th

No vacation or sick days were used.

July 12th-August 8th

Vacation July 14th PM July 15 All Day

Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18.5 of 20 Remaining

August 23rd .5 vacation day

Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining