

Board of Education Regular Meeting
Monday, December 11, 2023 7:00 PM

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

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss potential building plan options
 - 7.4. Discuss and take necessary action regarding larger video board
 - 7.5. Discuss and take necessary action regarding marking scoreboards and welders as surplus equipment for sale
 - 7.6. Discuss and take necessary action regarding superintendent's evaluation
 - 7.7. Superintendent Sick and vacation log
 - 7.8. Discuss and take necessary action regarding negotiations with non-supervisory certificated staff
8. Adjournment

Regular Meeting of the St. Paul Board of Education

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

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

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

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

Vice President Scheer read the Americanism quote, on May 16th 1776 James Madison said, "It is the mutual duty of all to practice Christian forbearance, love, and charity towards each other."

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

The motion to approve the bills as presented by Superintendent passed with a motion by Curt Dubas and a second by Janelle Morgan.

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

Dan Scheer added a special thank you to Jim Olsen for donating his time constructing the wrestling locker room.

The Superintendent presented the Financial Report.

Curt Dubas, as a patron, Kersten Kucera and Mike Meinecke all spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

Josh Albright from Hausmann Construction presented two primary construction options that have been discussed with the Board. Josh provided a broad overview of project budgets for both options.

Motion made to accept the 2022-2023 audit report prepared by AMGL, PC passed with a motion by Marty Mrkvicka and a second by Philip Thede.

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

Motion made to approve First National Capital Markets to serve as municipal advisor for the district passed with a motion by Janelle Morgan and a second by Jason Meinecke.

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

Motion made to approve Elizabeth Hervert's request for early graduation passed with a motion by Dan Scheer and a second by Curt Dubas.

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

Motion made to approve school district student options in and out passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

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

Motion made to approve volunteer wrestling coaches Mike Baker, Mike Higgins, Ryan(Mike)Johansen, Marty Mrkvicka, Ein Obermiller, Jim Potter, Chris Svoboda, and Dan Vech and volunteer girls' basketball Anna Thede passed with a motion by Philip Thede and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Abstain (With Conflict), Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

The superintendent's sick and vacation log was reviewed.

Motion made to go into Executive Session at 8:00 pm regarding negotiation with SPEA for non-supervisory certificated employees passed with a motion by Marty Mrkvicka and a second by Dan Scheer.

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

The board entered back into open session at 8:57 pm.

No action was taken.

Meeting adjourned at 9:01 pm.

Janelle Morgan
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on November 27, 2023 at 6:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Absent.

The meeting was called to order at 6:00 pm.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Motion made to excuse Philip Thede passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

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

Yea: 5, Nay: 0

Select members of the school district's facilities project team were available to discuss potential building projects for the district, including Jacob Sertich, Wilkins ADP, Josh Albright and Briana Pagles from Hausmann Construction and Tobin Buchanan from First National Capital Markets. Several community patrons posed inquiries to the school board and the rest of the facilities project team.

Meeting adjourned at 7:47 pm

Janelle Morgan
Secretary

Invoice Listing - Summary

12/08/2023 2:57 PM

Posted - All; Batch Description 2 Records Selected

User ID: TJJ

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC: Invoice Amount</u>
AGPARTS	AGPARTSWORLDWIDE, INC.	074051	Tech Supplies	11/13/2023	12/12/2023	1	59407	219.50
AGPARTS	AGPARTSWORLDWIDE, INC.	074980	Tech Supplies	11/22/2023	12/12/2023	1	59407	517.40
AMAZON	AMAZON CAPITAL SERVICES	16LX-JGCC-TGCD	Classroom Supplies - HS	12/06/2023	12/12/2023	1	59408	17.59
AMAZON	AMAZON CAPITAL SERVICES	17QC-JL6V-TY4V	Tech Supplies	11/23/2023	12/12/2023	1	59408	12.99
AMAZON	AMAZON CAPITAL SERVICES	17QW-DN6Y-DFQQ	Tech Supplies	11/24/2023	12/12/2023	1	59408	47.18
AMAZON	AMAZON CAPITAL SERVICES	1DK3-JTYK-1GHC	Principal Supplies - Elem	12/07/2023	12/12/2023	1	59408	38.79
AMAZON	AMAZON CAPITAL SERVICES	1DTK-MQ61-6RKG	Classroom Supplies - STS	11/27/2023	12/12/2023	1	59408	23.96
AMAZON	AMAZON CAPITAL SERVICES	1H79-T9HG-1LFT	Tech Supplies	11/14/2023	12/12/2023	1	59408	59.38
AMAZON	AMAZON CAPITAL SERVICES	1HJL-T11N-DXP1	Guidance Supplies-HS	11/11/2023	12/12/2023	1	59408	24.98
AMAZON	AMAZON CAPITAL SERVICES	1JXF-KF9T-CK6K	Classroom Supplies - Elem	11/11/2023	12/12/2023	1	59408	137.05
AMAZON	AMAZON CAPITAL SERVICES	1JYN-JJ4Q-1J44	Tech Supplies	11/30/2023	12/12/2023	1	59408	95.88
AMAZON	AMAZON CAPITAL SERVICES	1LHD-TQT1-QDNF	Maint. Supplies	12/06/2023	12/12/2023	1	59408	193.75
AMAZON	AMAZON CAPITAL SERVICES	1P9G-6PL6-3NC7	Maint. Supplies	11/24/2023	12/12/2023	1	59408	141.39
AMAZON	AMAZON CAPITAL SERVICES	1PR9-RHF4-G6CK	Maint. Supplies	12/05/2023	12/12/2023	1	59408	44.97
AMAZON	AMAZON CAPITAL SERVICES	1VKT-MRPK-3XN9	Maint. Supplies	12/04/2023	12/12/2023	1	59408	39.58
AMAZON	AMAZON CAPITAL SERVICES	1VV6-6399-DWRH	Classroom Supplies - FCS	11/17/2023	12/12/2023	1	59408	316.85
AMAZON	AMAZON CAPITAL SERVICES	1X1D-RMQ1-7C6G	SPED Supplies - HS	12/04/2023	12/12/2023	1	59408	15.99
AMGL	AMGL, PC	25139	22-23 Regular & Single Audit Svcs	11/08/2023	12/12/2023	1	59409	13,300.00
BCNTELEC	BCN TELECOM INC TBS	23644265-0001	Long-Distance Phone	12/01/2023	12/12/2023	1	59384	81.21
BLACKHILLS	BLACK HILLS ENERGY	12.06.2023-0001	Natural Gas	12/06/2023	12/12/2023	1	59385	5,938.60
BOMGAARS	BOMGAARS SUPPLY, INC.	11.16.2023-0001	Supplies - Maint, Ag, STS	11/16/2023	12/12/2023	1	59386	885.60
BOYSTOWN	BOYS' TOWN	CINV-00056-0001	SPED Svcs (Nov)	11/30/2023	12/12/2023	1	59387	13,440.60
BROOPUBL	BROOKLYN PUBLISHERS, LLC	62610	Speech Supplies	11/20/2023	12/12/2023	1	59410	36.25
BACKALLEY	BUSCH, ELIZABETH	00496	School Spirit Signage	12/01/2023	12/12/2023	1	59411	137.00
CEISECURIT	CEI SECURITY AND SOUND	WO-2232	Cloud Svcs Repairs	12/04/2023	12/12/2023	1	59412	300.00
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	14439-0001	OT/PT Svcs (Oct)	11/05/2023	12/12/2023	1	59388	6,020.16
CENTLINK	CENTURY LINK	4433-11.10-0002	Phone Svc 754-4433	11/10/2023	12/12/2023	1	59389	275.44
CENTLINK	CENTURY LINK	6006-11.10-0002	Phone Svc 754-6006	11/10/2023	12/12/2023	1	59389	134.98
CITYOFST	CITY OF ST. PAUL	11.09.2023	Field Conditioner, Chalk, Poles	11/09/2023	12/12/2023	1	59413	404.00
CITYOFST	CITY OF ST. PAUL	11.30.2023-0001	Electric, Water, Sewer	11/30/2023	12/12/2023	1	59390	9,970.79
COMPWARDW	COMPUTER HARDWARE	H39569	Tech Supplies	11/27/2023	12/12/2023	1	59414	329.00
COPYCAT	COPYCAT PRINTING & SIGNS	380221	Printing	11/09/2023	12/12/2023	1	59415	118.49
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511899034.001	Light Bulbs	11/21/2023	12/12/2023	1	59416	90.14
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511920609.001	Light Bulbs	11/16/2023	12/12/2023	1	59416	22.92
CRESCENT	CRESCENT ELECTRIC SUPPLY	S511921001.001	Light Bulbs	11/16/2023	12/12/2023	1	59416	68.76
CULLIGAN	CULLIGAN OF GRAND ISLAND	11.30.2023-0001	Office Supplies - Elem/HS	11/30/2023	12/12/2023	1	59391	162.00

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12/08/2023 2:57 PM

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DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1398678-0001	Internet Connection (Oct)	11/15/2023	12/12/2023	1	59392	267.63
EAKES	EAKES OFFICE SOLUTIONS	8828808-0-0001	Office Supplies-Elem & SPED	11/16/2023	12/12/2023	1	59393	1,047.08
EAKES	EAKES OFFICE SOLUTIONS	8830653-0-0001	Workroom Supplies - Elem	11/16/2023	12/12/2023	1	59393	146.12
EAKES	EAKES OFFICE SOLUTIONS	INV507951-0001	(5) Copiers Contract	11/27/2023	12/12/2023	1	59393	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	11.27.2023-0001	Psych and SPED Supp. Supervision	11/27/2023	12/12/2023	1	59394	8,458.23
ESU3	EDUCATIONAL SERVICE UNIT 3	EM14298	SPED Conf.	11/08/2023	12/12/2023	1	59417	300.00
ESU7	EDUCATIONAL SERVICE UNIT 7	10/31/2023-0001	Pysch Contract Svcs (Oct)	10/31/2023	12/12/2023	1	59395	3,907.35
GRIZINDU	GRIZZLY INDUSTRIAL	11472649-01	Classroom Supplies - STS	11/08/2023	12/12/2023	1	59418	135.90
PHONOGRAPH	HAPP, MICHAEL	10.31.2023-0002	Mtg Notices, Minutes and Help Ads	12/31/2023	12/12/2023	1	59396	615.26
HEARTDISPO	HEARTLAND DISPOSAL	196877-0001	Trash Service	11/10/2023	12/12/2023	1	59397	138.59
HEARTDISPO	HEARTLAND DISPOSAL	197185-0001	Trash Service	11/17/2023	12/12/2023	1	59397	100.12
HEARTDISPO	HEARTLAND DISPOSAL	197692-0001	Monthly Rental Fee	11/22/2023	12/12/2023	1	59397	295.00
HEARTDISPO	HEARTLAND DISPOSAL	199073-0001	Trash Service	11/30/2023	12/12/2023	1	59397	105.91
HILTONDWTN	HILTON GARDEN INN OMAHA DOWNTOWN/OLD MARKET	SPPS11152023	State Ed Conf - Lodging	11/22/2023	12/12/2023	1	59419	1,392.60
HIRERIGH	HIRERIGHT, LLC	P1202907	Driver Screening Svcs	11/30/2023	12/12/2023	1	59420	38.55
HOMEDEPO	HOME DEPOT PRO, THE	775567910	Maint. Supplies	11/14/2023	12/12/2023	1	59421	41.04
HOMEDEPO	HOME DEPOT PRO, THE	776727000	Bath Tissue,Trash Bags,Hand Towels, etc	11/21/2023	12/12/2023	1	59421	756.48
HOMEDEPO	HOME DEPOT PRO, THE	776727018	Maint. Supplies	11/21/2023	12/12/2023	1	59421	143.00
HOMEDEPO	HOME DEPOT PRO, THE	776931487	Maint. Supplies	11/22/2023	12/12/2023	1	59421	55.45
HOMEDEPO	HOME DEPOT PRO, THE	778871392	Maint. Supplies	12/06/2023	12/12/2023	1	59421	64.63
HOMETLEAS	HOMETOWN LEASING	Pmt 15-0001	Elem-Copier Lease	12/12/2023	12/12/2023	1	59398	100.00
HOMEMARK	HOMETOWN MARKET	001001470914	FCS Food Supplies	11/20/2023	12/12/2023	1	59422	99.70
HOMEMARK	HOMETOWN MARKET	001003601207	SPED Food Supplies	11/15/2023	12/12/2023	1	59422	42.60
HOMEMARK	HOMETOWN MARKET	001003611209	Backpack Program Supplies	11/15/2023	12/12/2023	1	59422	34.86
HOMEMARK	HOMETOWN MARKET	001012971202	SPED Food Supplies	11/21/2023	12/12/2023	1	59422	53.65
HOMEMARK	HOMETOWN MARKET	001051711540	FCS Food Supplies	11/01/2023	12/12/2023	1	59422	191.09
HOMEMARK	HOMETOWN MARKET	001066811122	Classroom Supplies - Elem	11/07/2023	12/12/2023	1	59422	28.95
HOMEMARK	HOMETOWN MARKET	001069101157	SPED Food Supplies	11/08/2023	12/12/2023	1	59422	26.49
HOMEMARK	HOMETOWN MARKET	001082760928	FCS Food Supplies	11/13/2023	12/12/2023	1	59422	182.26
HOMEMARK	HOMETOWN MARKET	001089491539	FCS Food Supplies	11/06/2023	12/12/2023	1	59422	67.37
HOMEMARK	HOMETOWN MARKET	001090360846	SPED Food Supplies	11/16/2023	12/12/2023	1	59422	3.49
HOMEMARK	HOMETOWN MARKET	001091741619	Guidance Supplies - Elem	11/07/2023	12/12/2023	1	59422	23.98
HOMEMARK	HOMETOWN MARKET	001093080934	Classroom Supplies - HS	11/17/2023	12/12/2023	1	59422	27.09
HOMEMARK	HOMETOWN MARKET	002025191636	FCS Food Supplies	11/28/2023	12/12/2023	1	59422	11.15
HOMEMARK	HOMETOWN MARKET	002026351202	SPED Food Supplies	11/29/2023	12/12/2023	1	59422	25.69
JOSTENS	JOSTENS	32380286	Graduation Supplies	11/11/2023	12/12/2023	1	59423	25.17

12/08/2023 2:57 PM

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KSBSCHOLAW	KSB SCHOOL LAW	15358	Legal Svcs (Nov)	12/04/2023	12/12/2023	1	59424	2,432.50
HEGGERTY	LITERACY RESOURCES, LLC	332670	Curriculum - Elem	11/29/2023	12/12/2023	1	59425	170.64
LIVEWELL	LIVE WELL COUNSELING CENTER	12.05.2023-0001	School Interventionist (Jan)	12/05/2023	12/12/2023	1	59399	833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	11.30.2023 Stmt	Landfill Svcs (Nov)	11/30/2023	12/12/2023	1	59426	5.00
MANDTSYSYE	MANDT SYSTEM, INC., THE	US-21020	MANDT Training	12/05/2023	12/12/2023	1	59427	2,249.00
MANDTSYSYE	MANDT SYSTEM, INC., THE	US-21021	MANDT Training	12/05/2023	12/12/2023	1	59427	2,249.00
BUILDMATH	MATHEMATICALLY MINDED, LLC	INV-3600	Instructional Resource	11/22/2023	12/12/2023	1	59428	59.85
MORRISPLUM	MORRIS PLUMBING, INC.	20222173561	Maint Repairs	11/11/2023	12/12/2023	1	59429	594.23
MORRISPLUM	MORRIS PLUMBING, INC.	20222173573	Maint Repairs	11/27/2023	12/12/2023	1	59429	844.18
NCSPEARS	NCS PEARSON INC	23780665	Classroom Software - Business	11/20/2023	12/12/2023	1	59430	466.66
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022144020	Background Checks & E-verify	12/01/2023	12/12/2023	1	59431	48.00
PARTSBIN	PARTS BIN, INC., THE	11.30.2023-0001	Supplies - STS and Trans.	11/30/2023	12/12/2023	1	59400	284.46
PRESTOX	PRESTO-X COMPANY	53292070-0001	Pest Control (Nov)	11/22/2023	12/12/2023	1	59401	118.65
PRESTOX	PRESTO-X COMPANY	53292071-0001	Pest Control -Preschool (Nov)	11/28/2023	12/12/2023	1	59401	41.81
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV107232	Boiler Valve Repairs	12/01/2023	12/12/2023	1	59432	2,000.00
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV107233	Circulation Pump Couplers	12/01/2023	12/12/2023	1	59432	360.43
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV107311	Boiler Motor	12/01/2023	12/12/2023	1	59432	1,383.00
RICEELECTR	RICE, RUSSELL	19-C2701	Parking Lot Lights	11/19/2023	12/12/2023	1	59433	318.00
RICEELECTR	RICE, RUSSELL	19-C2719	Indoor Scoreboard Electrical	11/23/2023	12/12/2023	1	59433	10,543.00
SESMITH	S.E. SMITH & SONS	11.25.2023-0001	Maint.,Ag & Wrest.Lkr Rm Supplies	11/25/2023	12/12/2023	1	59402	1,766.86
SCOREVISIO	SCOREVISION, LLC	230913	Indoor Scoreboards (bal.)	11/27/2023	12/12/2023	1	59434	30,981.25
SHERWILL	SHERWIN-WILLIAMS CO., THE	0074-1	Maint. Supplies	11/20/2023	12/12/2023	1	59435	67.01
SHERWILL	SHERWIN-WILLIAMS CO., THE	3206-1	Maint. Supplies	11/14/2023	12/12/2023	1	59435	184.39
SMITWELD	SMITH WELDING SHOP, INC.	27542	Classroom Supplies - STS	11/09/2023	12/12/2023	1	59436	311.29
SMITWELD	SMITH WELDING SHOP, INC.	27659	Classroom Supplies - STS	11/22/2023	12/12/2023	1	59436	430.93
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13158-0001	Activities Drug & Alcohol Testing (Nov)	12/05/2023	12/12/2023	1	59403	802.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	1036	Backstop Winch Replacement	11/21/2023	12/12/2023	1	59437	3,480.50
STATE	STATE GLASS INC	302732	Repairs (Reimb.)	11/20/2023	12/12/2023	1	59438	5,700.00
STPAULPU	ST. PAUL DIST. REIMBURSEMENTS	11.30.2023	Envelopes, Registrations, Supplies, etc.	11/30/2023	12/12/2023	1	59383	3,555.08
TEREINTERP	TERESA INTERPRETING SERVICE	11.30.2023-0001	Interpretor Svcs (CNCAP Reimbursed)	11/30/2023	12/12/2023	1	59404	152.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	299197-0001	Time Clock Subscription	12/01/2023	12/12/2023	1	59405	132.60
USBANK	U.S. BANK	11.27.2023	Classroom Supplies, Conferences, etc.	11/27/2023	12/12/2023	1	59382	2,062.71
JOHNNYS	VIRGINIA IRVINE	90230	Extra Keys	11/14/2023	12/12/2023	1	59439	99.00
WEXBANK	WEX BANK	11.30.2023-0001	Fuel	11/30/2023	12/12/2023	1	59406	4,918.44
WILKINS	WILKINS ARCHITECTURE DESIGN PLANNING LLC	5799	Architect Svcs (89.28% complete)	11/29/2023	12/12/2023	1	59440	502.46

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WISE	WORKING IN SUPPORT OF EDUCATION	925-3243389	Banner - 100 Best	11/29/2023	12/12/2023	1	59441	100.00
YANDAS	YANDA'S MUSIC	677796	Audio Service	11/29/2023	12/12/2023	1	59442	297.80
							Report Total:	<u>153,661.71</u>

St. Paul Public Schools

Nov 2023 Credit Card Report (10.26.2023 - 11.27.2023)

Date	Transaction	Amount	Description
11/1/2023	GLAZIER CLINICS	\$495.00	Football Clinic (Ath. Booster to Reimb.)
11/14/2023	NFHS LEARN.COM COURSE	\$85.00	Dance Safety Course
11/20/2023	APPLE.COM	\$11.76	Music Subscription
10/31/2023	SAMS CLUB	\$437.19	Robotics Supplies
11/11/2023	WALMART	\$141.94	Math & Science - Family Fun Night Supplies
11/13/2023	WALMART	\$20.74	Math & Science - Family Fun Night Supplies
11/13/2023	WALMART	\$86.81	Math & Science - Family Fun Night Supplies
11/16/2023	VEXROBOTICS	\$132.18	Robotics Supplies
11/18/2023	REMIND	\$532.00	FFA Software
11/20/2023	SAMS CLUB	\$329.80	Concessions Supplies
	ACTIVITY FUND TOTAL	\$2,272.42	
10/31/2023	CLASSROOMSCREEN	\$250.00	Curriculum Licenses - Elem
11/16/2023	TEACHERSPAYTEACHERS.COM	\$21.00	Instructional Resource - Elem
11/21/2023	SWEET SHOPPE CAFE	\$20.25	Circle of Friends Supplies - Elem
11/21/2023	PIZZA HUT	\$42.76	Classroom Incentive - Elem
11/1/2023	WWW.MATHCOUNTS.ORG	\$240.00	HAL Math Counts Registrations
11/5/2023	SAMS CLUB	\$309.50	Staff Thanksgiving Meal - FCS
11/6/2023	TEACHERSPAYTEACHERS.COM	\$51.99	Instructional Resource - Elem
11/21/2023	TEACHERSPAYTEACHERS.COM	\$22.99	Instructional Resource - HS
10/24/2023	LA VISTA EMBASSY SUITE	\$224.70	SPED Workshop - Hotel
11/2/2023	MICHAELS STORES	\$23.58	Classroom Supplies - SPED
11/3/2023	HILTON HOTELS	\$11.00	SPED Law Conference - Parking
11/3/2023	HILTON HOTELS	\$324.00	SPED Law Conference - Hotel
11/16/2023	PIZZA HUT	\$37.17	SPED Child Assessment Work Lunch
11/15/2023	JERICO'S OMAHA	\$294.44	State Ed Conf. - Meal
11/16/2023	ASCB THE BUFFET	\$189.33	State Ed Conf. - Meal
	GENERAL FUND TOTAL	\$2,062.71	
	Total	\$4,335.13	
	General Fund Total	\$2,062.71	
	Activities Fund Total	\$2,272.42	
		\$4,335.13	

Reimbursements December 2023

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
USPS	Prepaid Envelopes	\$1,891.00
Madison Brown	Classroom Supplies - HS	\$64.42
Andrea Zulkoski	ACDA - Dues Sing Around NE	\$125.00
Andrea Zulkoski	NCDA - Music for Sing Around NE	\$205.96
Andrea Zulkoski	NMEA - Registrations for All State Choir	\$130.00
Andrea Zulkoski	NMEA - Teacher Conf Reg - All State Choir	\$105.00
Andrea Zulkoski	NMEA - Music for All State Choir	\$87.55
Heidi Stelk	CPR Class	\$60.00
Maria Montemagni	Classroom Supplies - FCS	\$119.49
Maria Montemagni	Staff Thanksgiving Meal - FCS	\$75.71
Pat Koperski	DOT Physical	\$55.00
NCDA	Registrations for Sing Around Nebraska	\$362.00
Nebraska DMV	Driver Record Request	\$7.50
Jeremy Hurt	Staff Committee Supplies	\$220.50
Janelle Morgan	State Ed. Conf Meals	\$45.95
	Total	\$3,555.08

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>
HEATANDE	ANDERSON, HEATHER	10.31.2023	Refund Lunch Fund Account	11/15/2023	11/15/2023	6	6705		54.95
HILADAIR	HILAND DAIRY FOODS	1121388	Milk & Juice	10/02/2023	11/15/2023	6	6706		526.26
HILADAIR	HILAND DAIRY FOODS	1121449	Milk & Juice	10/05/2023	11/15/2023	6	6706		581.61
HILADAIR	HILAND DAIRY FOODS	1121506	Milk & Juice	10/09/2023	11/15/2023	6	6706		958.26
HILADAIR	HILAND DAIRY FOODS	1121569	Milk & Juice	10/12/2023	11/15/2023	6	6706		392.07
HILADAIR	HILAND DAIRY FOODS	1121628	Milk & Juice	10/16/2023	11/15/2023	6	6706		654.18
HILADAIR	HILAND DAIRY FOODS	1121686	Milk & Juice	10/19/2023	11/15/2023	6	6706		518.46
HILADAIR	HILAND DAIRY FOODS	1121750	Milk & Juice	10/23/2023	11/15/2023	6	6706		673.78
HILADAIR	HILAND DAIRY FOODS	1121810	Milk & Juice	10/26/2023	11/15/2023	6	6706		733.67
HILADAIR	HILAND DAIRY FOODS	1121872	Milk & Juice	10/30/2023	11/15/2023	6	6706		736.59
HOMEMARK	HOMETOWN MARKET	001037670747	Food Items	10/27/2023	11/15/2023	6	6707		14.51
HOMEMARK	HOMETOWN MARKET	001099050830	Food Items	10/13/2023	11/15/2023	6	6707		1.49
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	11.15.2023	11.15.2023 Lunch Fund Payroll Payback	11/15/2023	11/15/2023	6	6711		19,036.35
SYSCLINC	SYSCO LINCOLN	561259596	Food and Supplies	10/05/2023	11/15/2023	6	6708		5,187.98
SYSCLINC	SYSCO LINCOLN	561264202	Food-Short on Truck	10/07/2023	11/15/2023	6	6708		(46.13)
SYSCLINC	SYSCO LINCOLN	561271799	Food and Supplies	10/12/2023	11/15/2023	6	6708		2,308.57
SYSCLINC	SYSCO LINCOLN	561271800	Food-After School Program	10/12/2023	11/15/2023	6	6708		457.53
SYSCLINC	SYSCO LINCOLN	561273092	Supplies	10/12/2023	11/15/2023	6	6708		61.04
SYSCLINC	SYSCO LINCOLN	561284544	Food and Supplies	10/19/2023	11/15/2023	6	6708		2,813.24
SYSCLINC	SYSCO LINCOLN	561297130	Food and Supplies	10/26/2023	11/15/2023	6	6708		4,115.66
TABREFRI	TAB REFRIGERATION LLC	11660	Cooler Repairs	09/25/2023	11/15/2023	6	6709		396.25
USFOODS	US FOODS GRAND ISLAND	4934076	Food	10/05/2023	11/15/2023	6	6710		1,322.42
USFOODS	US FOODS GRAND ISLAND	5112671	Food	10/12/2023	11/15/2023	6	6710		1,003.43
USFOODS	US FOODS GRAND ISLAND	5289011	Food	10/19/2023	11/15/2023	6	6710		1,198.32
USFOODS	US FOODS GRAND ISLAND	5464507	Food	10/26/2023	11/15/2023	6	6710		1,284.13

Report Total: 44,984.62

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



FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,472,199.54
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 109,703.00
State Aid	\$ 182,174.00
IDEA Pt B Base & EP Alloc. 22-23 Final	\$ 75,587.00
Early Childhood Endowment - 22-23 Final	\$ 40,229.00
IDEA Preschool - Final 22-23	\$ 2,726.00
IDEA Preschool ARP - Final 22-23	\$ 1,091.00
Student Fees - Miss./Dmgd. School Materials	\$ 78.95
Interest	\$ 10,440.86
TOTAL RECEIPTS:	\$ 422,029.81
<u>LESS DISBURSEMENTS:</u>	
Bills	\$ (159,040.73)
Salaries & Benefits	\$ (633,856.80)
Transfer to Activity Fund	\$ -
	\$ (792,897.53)
GRAND TOTAL GENERAL FUND MONTH ENDED - November 30, 2023	\$ 3,101,331.82
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 2,182,485.77</i>

Budget 2023-2024	\$ 10,183,181.00	
Sept - Nov Expenditures	\$ (2,648,043.89)	26.00%
Remaining Budget	\$ 7,535,137.11	
Current Month:		
Bills	\$ (153,661.71)	
Salary & Wages	\$ (625,379.13)	
Local Property Taxes	\$ 48,552.51	
	\$ (730,488.33)	
Fund Account Total	\$ 2,370,843.49	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,043.33
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.68	
			\$ 1.68
	ACCOUNT TOTAL		\$ 2,045.01
MONEY MARKET	BEGINNING BALANCE		\$ 747,995.59
	Local County Taxes - Howard	\$ 1,709.29	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,539.55	
			\$ 3,248.84
	ACCOUNT TOTAL		\$ 751,244.43
GRAND TOTAL BUILDING MAINTENANCE FUND - November 30, 2023			\$ 753,289.44

Budget 2023-2024	\$ 885,956.00	
Sept - Nov Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
Current Month:		
Local Property Taxes	\$ 553.89	
Fund Account Total	\$ 753,843.33	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 142.81
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.12	
			\$ 0.12
	ACCOUNT TOTAL		\$ 142.93
MONEY MARKET	BEGINNING BALANCE		\$ 562,530.31
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,155.88	
			\$ 1,155.88
	ACCOUNT TOTAL		\$ 563,686.19
GRAND TOTAL DEPRECIATION FUND - November 30, 2023			\$ 563,829.12

Budget 2023-2024	\$ 564,119.00	
Sept - Nov Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 563,829.12	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,316.06
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.37	
			\$ 4.37
	ACCOUNT TOTAL		\$ 5,320.43
MONEY MARKET	BEGINNING BALANCE		\$ 356,955.98
	Local County Taxes - Howard	\$ 6,239.43	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 594.30	
			\$ 6,833.73
	ACCOUNT TOTAL		\$ 363,789.71
GRAND TOTAL BOND FUND - November 30, 2023			\$ 369,110.14

Budget 2023-2024	\$ 680,093.00	
Sept - Nov Expenditures	\$ -	0.00%
Remaining Budget	\$ 680,093.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 2,021.83	
	\$ 2,021.83	
Fund Account Total	\$ 371,131.97	

HOT LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 147,883.90
	Federal/State Receipts	\$ 20,156.75	
	Meal Account Receipts	\$ 18,835.00	
	Milk Account, ASP and Other Receipts	\$ 475.00	
	Head Start and Preschool Tuition	\$ 1,941.50	
	Vendor Rebate	\$ -	
	Interest	\$ 114.76	
	Payroll	\$ (19,036.35)	
	Exp.: Food, Milk/Juice, etc.	\$ (25,948.27)	
			\$ (3,461.61)
	ACCOUNT TOTAL		\$ 144,422.29
MONEY MARKET	BEGINNING BALANCE		\$ 62,852.20
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 77.49	
			\$ 77.49
	ACCOUNT TOTAL		\$ 62,929.69
GRAND TOTAL HOT LUNCH FUND - November 30, 2023			\$ 207,351.98

Budget 2023-2024	\$ 635,680.00	
Sept - Nov Expenditures	\$ (126,170.07)	19.85%
Remaining Budget	\$ 509,509.93	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 259.29
	Interest	\$ 0.21	
			\$ 0.21
	ACCOUNT TOTAL		\$ 259.50
MONEY MARKET	BEGINNING BALANCE		\$ 16,329.58
	Interest	\$ 20.13	
			\$ 20.13
	ACCOUNT TOTAL		\$ 16,349.71
GRAND TOTAL EMPLOYEE BENEFIT FUND - November 30, 2023			\$ 16,609.21

Budget 2023-2024	\$ 17,128.00	
Sept - Nov Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2023 - 11/2023

Regular; Beginning Month 11/2023; Processing Month 11/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,689.91	0.00	109.95	0.00	3,799.86
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	1,320.69	0.00	1,100.00	0.00	2,420.69
05 704 0104	ELEMENTARY EQUITY	(385.35)	40.00	0.00	0.00	(425.35)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	2,666.15	0.00	488.65	0.00	3,154.80
05 704 0113	YEARBOOK 2015 EQUITY	359.17	307.00	3,012.00	0.00	3,064.17
05 704 0214	SOPHOMORE CLASS EQUITY	2,628.21	0.00	0.00	0.00	2,628.21
05 704 0215	SENIOR CLASS EQUITY	3,192.17	0.00	0.00	0.00	3,192.17
05 704 0216	JUNIOR CLASS EQUITY	4,096.12	0.00	0.00	0.00	4,096.12
05 704 0217	FRESHMAN CLASS EQUITY	1,202.00	0.00	0.00	0.00	1,202.00
05 704 0302	CHEER SQUAD EQUITY	2,260.37	0.00	0.00	0.00	2,260.37
05 704 0303	ROBOTICS EQUITY	1,872.93	0.00	774.10	0.00	2,647.03
05 704 0304	DANCE SQUAD EQUITY	(2,082.46)	0.00	0.00	0.00	(2,082.46)
05 704 0320	SCHOLARSHIP EQUITY	35,832.42	1,000.00	0.00	0.00	34,832.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	6,302.65	0.00	0.00	0.00	6,302.65
05 704 0359	ONE ACT EQUITY	1,379.83	0.00	0.00	0.00	1,379.83
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	1,197.93	0.00	0.00	0.00	1,197.93
05 704 0370	STUDENT COUNCIL EQUITY	520.38	351.86	0.00	0.00	168.52
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,677.31	763.24	0.00	0.00	1,914.07
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	15,970.00	1,512.00	1,985.83	0.00	16,443.83
05 704 0501	WRESTLING FUND EQUITY	250.67	0.00	0.00	0.00	250.67
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	2,071.09	0.00	495.00	0.00	2,566.09
05 704 0504	GIRLS BASKETBALL FUND EQUITY	3,418.54	400.00	0.00	0.00	3,018.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,400.63	0.00	0.00	0.00	2,400.63
05 704 0506	BOYS BASKETBALL	734.49	0.00	0.00	0.00	734.49
05 704 0507	VOLLEYBALL EQUITY	1,438.65	0.00	0.00	0.00	1,438.65
05 704 0508	SOFTBALL EQUITY	1,040.34	0.00	855.00	0.00	1,895.34
05 704 0509	CONCESSIONS EQUITY	5,099.97	1,450.23	1,141.50	0.00	4,791.24
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65
05 704 0511	BASEBALL EQUITY	406.08	0.00	0.00	0.00	406.08

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2023 - 11/2023

Regular; Beginning Month 11/2023; Processing Month 11/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0512	TRACK AND FIELD EQUITY	655.50	0.00	0.00	0.00	655.50
05 704 0513	ATHLETIC TECH EQUITY	2,500.00	0.00	6,600.00	0.00	9,100.00
05 704 0600	FFA EQUITY	25,042.74	630.46	0.00	0.00	24,412.28
05 704 0602	MATILDA EQUITY	10,118.86	1,537.99	1,497.84	0.00	10,078.71
05 704 0700	FCCLA EQUITY	5,867.34	0.00	0.00	0.00	5,867.34
05 704 0800	FBLA EQUITY	1,471.48	0.00	842.00	0.00	2,313.48
05 704 0801	MATH/SCIENCE CLUB EQUITY	4,817.79	0.00	0.00	0.00	4,817.79
Fund Total: 05		<u>163,826.86</u>	<u>7,992.78</u>	<u>18,901.87</u>	<u>0.00</u>	<u>174,735.95</u>

Wildcat Way



Student Excellence

Communication

Consistency

No-Excuses

Problem Solving

Respect

Relationships

Hard Work

#WeAreStPaul

Wildcat Way



Student Excellence

Communication

Consistency

No-Excuses

Problem Solving

Respect

**Relationships
Hard Work**

#WeAreStPaul

St Paul Public Schools

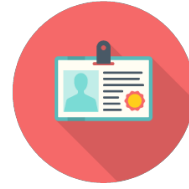
Schools in District	2
State Board District	6
Educational Service Unit	10
Legislative District	41

Demographics



Student Membership
705

Peers
700
State
328,722



Teachers
54

Peers
54
State
23,758

Program Participation



English Learners

Peers
7%
State
8%



Free/Reduced Lunch
28%

Peers
32%
State
50%



Gifted
9%

Peers
9%
State
13%



Special Education
10%

Peers
16%
State
16%

Metrics



Attendance Rate
96%

Peers
95%
State
93%



Dropout Rate

Peers
*
State
1%

* This report masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

Performance



NSCAS English Language Arts
55%

Peers 67%
State 58%



NSCAS Mathematics
67%

Peers 74%
State 61%



NSCAS Science
72%

Peers 80%
State 70%



ACT (11th Grade)
77% **68%** **74%**
ELA Math Science
Peers 51% Peers 51% Peers 58%
State 46% State 42% State 49%

Achievement



Graduation Rate
92%

Peers 95%
State 87%



College-Going Rate
77%
Peers 80%
State 73%

St Paul Public Schools

Classification



Schools in District	2
State Board District	6
Educational Service Unit	10
Legislative District	41



Beginning Status



NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT

Positive partnerships, Relationships, and Success
In Development!

Transitions —

Four-year Graduation	98%
Extended Graduation	100%

AQuESTT uses 2016-2017 graduation rates

Educational Opportunities and Access —

Chronic Absenteeism Reduction	Yes
Progress Towards EL Proficiency	N/A

Evidence-Based Analysis
 Not eligible for Adjustment
 EBA Total Score 0 / 120

TEACHING, LEARNING, AND SERVING

College, Career, and Civic Ready
In Development!

Assessment —

Individual Score Growth	63%
Score Improvement	N/A
Non-Proficiency Reduction	Yes
Science Proficiency Status	73%
Science Score Improvement	N/A

Educator Effectiveness
In Development!

Final AQuESTT Classification



St Paul Public Schools

Schools in District	2
State Board District	6
Educational Service Unit	10
Legislative District	41



St Paul Public Schools

1305 HOWARD AVE
PO BOX 325
ST PAUL, NE 68873-0325



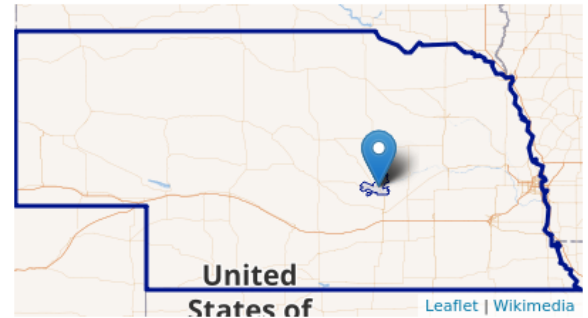
(308)754-4433



(308)754-5374



47-0001-000



District Description

St. Paul Public School is a Class C-1 school located in the agriculturally oriented community of St. Paul in Howard County, Nebraska. The district serves the communities and rural areas of St. Paul, Farwell, St. Libory and Cushing. The community of St. Paul offers a variety of services to its residents. A diverse business district, excellent recreational opportunities, quality health care, and modern educational facilities complement the relaxed, friendly atmosphere.

This description was provided by the district

Item & Description	Quantity	Unit Price	Total
Indoor LED Displays Upgrade to 16 x 9 15.747' x 8.858' 1200 x 675 Samsung IE040A 4mm	1	\$30,125.00	\$30,125.00
Indoor LED Display Upgrade to 12' x 7 12.598' x 7.086' 960 x 540 Samsung IE040A 4mm	1	\$13,722.00	\$13,722.00
LED Installation & Commissioning Removal and Re-Installation of LED with new mounts and additional cabinets Commissioning of LED *power, data, any structure upgrades, and 2-person lift NOT included	1	\$3,000.00	\$3,000.00
Remote Rack Commissioning Remote Commissioning Rack and Software to new size	1	\$500.00	\$500.00
		One-time subtotal	\$47,347.00
		Total	\$47,347.00

Purchase terms

Quote Terms: 75% due upon signature and 25% remaining balance due upon project completion. State sales tax may be applicable to your invoice. Please notify your sales representative if your institution is tax-exempt.

Install Timeline: 8 weeks out from received deposit and on site 1-2 days for installation.

July 1st-10th

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

July 11th-August 14

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

August 14-Sept. 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 20 of 20 Remaining

Sept. 12-Oct. 9

Sept. 18 PM Vacation

Sept. 25 PM Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 19 of 20 Remaining

Oct. 9-Nov. 13

Nov. 7 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.75 of 20 Remaining

Nov. 13-Dec 11

Nov. 30 .25 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining