

Board of Education Regular Meeting  
Monday, May 13, 2024 7:00 PM

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

## **Agenda**

1. Call to Order
  - 1.1. Recognition of Public Notice of Open Meeting
  - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
  - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
  - 7.1. Principal's Report
  - 7.2. Superintendent's Report
  - 7.3. Discuss potential facilities projects
  - 7.4. Discuss and take necessary action regarding Policy 4062 Early Separation Incentive
  - 7.5. Discuss and take necessary action regarding option enrollment report
  - 7.6. Superintendent Sick and vacation log
8. Adjournment

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

The St. Paul School Board met in regular session on April 8, 2024, 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.

Vice President Scheer read the Americanism quote by Daniel Webster, the 14th Secretary of State who said, "...that is the happiest society which partakes in the highest degree of the mild and peaceful spirit of Christianity."

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

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

Dubas: 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.

The Principals' reports were presented.

The Superintendent's report was presented. Mia Rasmussen, Head Cook, was available to discuss food service at the school district.

Motion made to accept Jennifer Meinecke's resignation at the end of the 23-24 school year 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 offer a certified teacher's contract to Amanda Hoshor for the 24-25 school year passed with a motion by Curt Dubas 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 accept the two quotes presented for the new math curriculum for grades K - 11th passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

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

Motion made to accept the quote presented for the handwriting curriculum passed with a motion by Philip Thede and a second by Curt Dubas.

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

Proposals from various contractors for 1951 wing renovations were reviewed for HVAC updates, bathroom plumbing and fixture updates also shop area air filtration updates, and a vehicle lift in the shop area. The Board also discussed strategic plans for concrete repair work, classroom furniture replacement,

and future facility projects. One specific item was replacing the windows on the east side of the high school building and all of the windows in the 1951 wing. A bid was presented, and the board requested an additional bid to be sought before making a final decision.

Motion made to accept the quote presented to purchase 125 computers passed with a motion by Dan Scheer and a second by Marty Mrkvicka.

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

Yea: 6, Nay: 0

The Superintendent's sick and vacation logs were reviewed.

The meeting adjourned at 8:45 pm

Janelle Morgan  
Secretary

## **Special Meeting of the St. Paul Board of Education**

The St. Paul School Board met in special session on April 24, 2024 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present, Jason Meinecke: Present,

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

The president stated that the meeting was properly published in the Phonograph Herald.

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

Discussion was held with Hausmann Construction regarding potential bond projects and cost associated with each.

Meeting adjourned at 9:12 pm.

Janelle Morgan  
Secretary

05/10/2024 1:40 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>Invoice Amount</u>
HIGHNOONBO	ACADEMIC THERAPY PUBLICATIONS INC	327220	Classroom Curriculum-SPED (24-25)	04/30/2024	114.40
AMAZON	AMAZON CAPITAL SERVICES	11NW-RPVK-RGKJ	Graduation Supplies	04/08/2024	66.96
AMAZON	AMAZON CAPITAL SERVICES	13X4-PW36-3M6N	Classroom Supplies - FCS (24-25)	05/08/2024	177.18
AMAZON	AMAZON CAPITAL SERVICES	143H-XJCJ-QYD6	Tech Supplies	04/08/2024	81.98
AMAZON	AMAZON CAPITAL SERVICES	14TQ-KCRC-X7CY	Classroom Supplies - HS (24-25)	04/09/2024	21.69
AMAZON	AMAZON CAPITAL SERVICES	1HRN-TDGR-3FR3	Maint, Supplies	05/08/2024	37.98
AMAZON	AMAZON CAPITAL SERVICES	1J6G-FWVW-7W99	Kindergarten Graduation Supplies	04/05/2024	115.58
AMAZON	AMAZON CAPITAL SERVICES	1J6G-FWVW-NRW1	Maint. Supplies	04/08/2024	51.07
AMAZON	AMAZON CAPITAL SERVICES	1KNH-99FJ-1FHW	Maint. Supplies	04/18/2024	45.29
AMAZON	AMAZON CAPITAL SERVICES	1MCC-KHPK-91YY	Maint, Supplies	05/10/2024	43.47
AMAZON	AMAZON CAPITAL SERVICES	1MD9-WHNG-XJ4C	Classroom Supplies - Elem (24-25)	04/09/2024	15.60
AMAZON	AMAZON CAPITAL SERVICES	1MFY-Q474-7RXW	Chromebox (3) - Libary	04/30/2024	792.00
AMAZON	AMAZON CAPITAL SERVICES	1QJ3-VXC9-364N	Classroom Supplies - Ag	04/18/2024	78.54
AMAZON	AMAZON CAPITAL SERVICES	1RN3-7XL9-D6FY	Tech Supplies	04/23/2024	199.99
AMAZON	AMAZON CAPITAL SERVICES	1RTD-3MFK-KHX7	Classroom Supplies - Elem (24-25)	04/07/2024	30.68
AMAZON	AMAZON CAPITAL SERVICES	1WHT-LLKY-7C1L	Kindergarten Grad Supplies	04/19/2024	19.98
AMAZON	AMAZON CAPITAL SERVICES	1XLP-YHXF-QDW7	Classroom Supplies - HS	05/01/2024	8.56
AMAZON	AMAZON CAPITAL SERVICES	1YL3-PGM1-YWNT	Teacher Computer	05/02/2024	299.00
AMAZON	AMAZON CAPITAL SERVICES	1YP7-9X7Q-639H	Classroom Supplies - FCS (24-25)	05/03/2024	29.39
AMAZON	AMAZON CAPITAL SERVICES	1YVX-6TWJ-WCDK	Maint. Supplies	05/07/2024	126.95
AURORACOOP	AURORA COOPERATIVE	6191076	Tire Repair, etc.	04/16/2024	79.96
BAYLENTE	BAYLOR ENTERPRISES INC	5931	24-25 ACT Prep Package	05/06/2024	3,168.00
BCNTELEC	BCN TELECOM INC TBS	23727156-0001	Long-Distance Phone	05/01/2024	76.77
BLACKHILLS	BLACK HILLS ENERGY	05.01.2024-0001	Natural Gas	05/01/2024	3,577.37
BLICKART	BLICK ART MATERIALS, LLC	2829238	Classroom Supplies - Art (24-25)	04/09/2024	387.16
BLUUMMN	BLUMM USA	980258	Classroom Supplies-Elem	05/06/2024	102.78
BOCKAUTO	BOCKMANN AUTO	05.13.2024	SPED VEHICLE	05/13/2024	17,500.00
BOMGAARS	BOMGAARS SUPPLY, INC.	4.16.2024 -0001	Supplies - Maint.,STS,Trans.and Ag	04/16/2024	734.83
BOYSTOWN	BOYS' TOWN	CINV-00007-0002	SPED Svcs (Mar)	04/30/2024	16,034.40
BOYSTOWN	BOYS' TOWN	CINV-00008-0001	SPED Svcs (Apr)	04/30/2024	19,807.20
BRENLAWN	BRENNAN'S LAWN CARE, INC.	05.02.2024	1st Application - Lawn Svcs	05/02/2024	2,037.00
BUDGCHALL	BUDGET CHALLENGE	24-1091	Classroom Software - Business (24-25)	03/22/2024	1,225.00
CAROLINA	CAROLINA BIOLOGICAL SUPPLY CO	52515757 RI	Classroom Supplies - HS (24-25)	03/27/2024	824.20
CENGLER	CENGAGE LEARNING	84199449	Math Curriculum Gr 3-11	04/16/2024	66,127.50
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q3 23-24 Preschool	Q3 23-24 Preschool	04/16/2024	2,575.66

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
CNCAP	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC.	Q3 23-24 Sixpence	Q3 23-24 Preschool (ECE Reimb.)	04/16/2024	23,536.63
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	14999-0001	OT/PT Svcs (Feb)	04/08/2024	4,132.05
CENTLINK	CENTURY LINK	334017198-0003	Preschool Phone Svc 754-6006	04/10/2024	155.57
CENTLINK	CENTURY LINK	334101401-0001	Phone Svc 754-4433	04/10/2024	283.16
CHROMEPART	CHROMEPARTS.COM	197660	Tech. Supplies	04/27/2024	144.95
CHROMEPART	CHROMEPARTS.COM	200727	Tech Supplies	04/23/2024	169.95
CHROMEPART	CHROMEPARTS.COM	CM 74806	Returned Tech Supplies	04/22/2024	(144.95)
CITYOFST	CITY OF ST. PAUL	04.30.2024-0001	Electric, Water, Sewer	04/30/2024	10,741.60
CITYOFST	CITY OF ST. PAUL	05.08.2024	Field Condr, Chalk, Clay, Elec.	05/08/2024	831.25
COMPHARDW	COMPUTER HARDWARE	H40373	Lenovo Chromebooks (125)	04/25/2024	41,002.50
CULLIGAN	CULLIGAN OF GRAND ISLAND	04.30.2024-0001	Office Supplies - Elem/HS	04/30/2024	377.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1420766-0001	Internet Connection (Mar)	04/10/2024	267.63
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1425814-0001	Internet Connection (Apr)	05/10/2024	267.63
EAKES	EAKES OFFICE SOLUTIONS	8906413-2-0001	Work Room Supplies - Elem	04/11/2024	13.15
EAKES	EAKES OFFICE SOLUTIONS	8909203-0-0001	2 Drwr Filing Cabinet	05/06/2024	318.78
EAKES	EAKES OFFICE SOLUTIONS	8918739-0-0001	Work Room Supplies - HS	04/11/2024	42.99
EAKES	EAKES OFFICE SOLUTIONS	8921430-0-0001	Workroom Supplies - HS	04/18/2024	56.81
EAKES	EAKES OFFICE SOLUTIONS	8927751-0-0001	Office Supplies - HS	04/25/2024	63.99
EAKES	EAKES OFFICE SOLUTIONS	8931991-0-0001	Office Supplies - Elem	05/05/2024	123.98
EAKES	EAKES OFFICE SOLUTIONS	8932445-0-0001	Business Manager Supplies	05/02/2024	159.98
EAKES	EAKES OFFICE SOLUTIONS	INV547849-0001	Copier Usage (Q1)	04/25/2024	5,952.75
EAKES	EAKES OFFICE SOLUTIONS	INV548476-0001	(5) Copiers Contract	04/27/2024	500.00
ESU10	EDUCATIONAL SERVICE UNIT 10	04.25.2024-0001	Psych and SPED Supp. Supervision	04/25/2024	5,354.25
ESU7	EDUCATIONAL SERVICE UNIT 7	03/31/2024-0001	Pysch Contract Svcs (Mar)	03/31/2024	3,094.15
EPSLEARNIN	EPS OPERATIONS, LLC	INV900030756	Classroom Curriculum - HS (24-25)	03/27/2024	4,823.34
HAND2MIND	HAND2MIND, INC.	INV000273945	Classroom Supplies - HS (24-25)	04/25/2024	9.99
PHONOGRAPH	HAPP, MICHAEL	04.30.2024-0001	Mtg Notices and Minutes	04/30/2024	118.34
HOMEDEPO	HD SUPPLY	799071451	Filters	04/10/2024	629.05
HOMEDEPO	HD SUPPLY	799071469	Maint. Supplies	04/10/2024	277.98
HOMEDEPO	HD SUPPLY	800011348	Maint. Supplies	04/16/2024	59.16
HOMEDEPO	HD SUPPLY	800011355	Maint. Supplies	04/16/2024	19.08
HOMEDEPO	HD SUPPLY	800960353	Maint. Supplies	04/22/2024	149.19
HOMEDEPO	HD SUPPLY	801439704	Maint. Supplies	04/24/2024	756.68
HOMEDEPO	HD SUPPLY	802590265	Filters	05/01/2024	284.40

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HOMEDEPO	HD SUPPLY	803855527	Bath Tissue,Hand Towels,Trash Bags, etc.	05/08/2024	1,770.09
HOMEDEPO	HD SUPPLY	803855535	Maint. Supplies	05/08/2024	59.26
HEARTDISPO	HEARTLAND DISPOSAL	211997-0001	Trash Service	04/17/2024	337.90
HEARTDISPO	HEARTLAND DISPOSAL	212104-0001	Trash Service	04/19/2024	162.16
HEARTDISPO	HEARTLAND DISPOSAL	212490-0001	Monthly Rental Fee	04/22/2024	295.00
HIRERIGH	HIRERIGHT, LLC	P1225138	Fees	04/30/2024	86.00
HOMETLEAS	HOMETOWN LEASING	Pmt 20-0001	Elem-Copier Lease	04/30/2024	100.00
HOMEMARK	HOMETOWN MARKET	001023800925	FCS Food Supplies	04/08/2024	110.99
HOMEMARK	HOMETOWN MARKET	001040270921	FCS Food Supplies	04/15/2024	155.89
HOMEMARK	HOMETOWN MARKET	001043191056	SPED Food Supplies	04/16/2024	22.32
HOMEMARK	HOMETOWN MARKET	001044161606	FCS Food Supplies	04/16/2024	77.03
HOMEMARK	HOMETOWN MARKET	001045210928	Classroom Supplies-HS	04/17/2024	10.59
HOMEMARK	HOMETOWN MARKET	001056220917	FCS Food Supplies	04/22/2024	101.08
HOMEMARK	HOMETOWN MARKET	001073960932	FCS Food Supplies	04/29/2024	181.38
HOMEMARK	HOMETOWN MARKET	002037460734	FCS Food Supplies	04/04/2024	14.04
HOMEMARK	HOMETOWN MARKET	002046461246	Maint. Supplies	04/08/2024	9.38
HOMEMARK	HOMETOWN MARKET	002076441201	SPED Food Supplies	04/24/2024	26.85
HOMEMARK	HOMETOWN MARKET	002078471618	FCS Food Supplies	04/25/2024	142.17
HOWACOUN	HOWARD COUNTY CLERK	03.12.2024	Mar 2024 Special Election Supplies	03/12/2024	7,904.56
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801011077	Maint. Supplies	05/08/2024	35.10
JOSTENS	JOSTENS	33911185	Graduation Supplies	04/10/2024	34.63
JWPEPPER	JW PEPPER & SON, INC.	366410639	Sheet Music	04/22/2024	40.99
KCAV	KCAV	43704	86" Interactive Smart Boards (2)	04/22/2024	6,584.86
KIDACADEMY	KID ACADEMY	00069	Preschool Expenses (Feb)	02/29/2024	696.14
KIDACADEMY	KID ACADEMY	0068	Preschool Expenses (Jan)	01/31/2024	748.49
KIDACADEMY	KID ACADEMY	0070	Preschool Expenses (Mar)	03/31/2024	540.05
KSBSCHOLAW	KSB SCHOOL LAW	16347	Legal Svcs (Apr)	05/02/2024	885.00
LAKESHOR	LAKESHORE LEARNING MATERIALS	435319042324	Workroom Supplies - HS (24-25)	04/23/2024	116.62
LIVWELL	LIVE WELL COUNSELING CENTER	05.05.2024-0001	School Interventionist (Jun)	05/05/2024	833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	157369	Landfill Svcs	04/13/2024	14.49
MATHLEARNI	MATH LEARNING CENTER, THE	INV51586	Math Curriculum K-2 (Partial)	04/12/2024	10,152.00
MIDWAFIRE	MIDWEST AUTOMATIC FIRE SPRINKLER CO.	29451	Fire Sprinkler Sys. Repair	04/18/2024	492.57
MORRISPLUM	MORRIS PLUMBING, INC.	20222173693	Preschool Backflow Removal (50% Reimb.)	04/16/2024	592.91
MORRISPLUM	MORRIS PLUMBING, INC.	20222173701	Locker Room Repairs	04/24/2024	1,114.88
MYSTERYSCI	MYSTERY SCIENCE C/O DISCOVERY EDUCATION INC.	260316	Classroom Resources - Elem (24-25)	04/19/2024	1,495.00
NASCO	NASCO	581186	Classroom Supplies - Art (24-25)	04/01/2024	86.50

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NASCO	NASCO	582852	Classroom Supplies-Art (24-25)	04/05/2024	80.50
NCSPEARS	NCS PEARSON INC	25111021	SPED Curriculum (24-25)	03/22/2024	112.00
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	04.23.2024	Training - Superintendent	04/24/2024	75.00
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	24-25 A. Egger	24-25 Membership - Elem Prin.	04/22/2024	435.00
NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	e16607-725393	Ag NCE Conference	04/17/2024	392.00
NEBRSAIR	NEBRASKA AIR FILTER, INC.	0421987-IN	Filters	04/24/2024	351.21
NE SAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	65965	Repairs-Service Call	04/30/2024	679.30
ONESOURCE	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022153739	Background Checks	05/01/2024	31.00
PAPER101	PAPER101	2555445-00	Workroom Supplies - HS (24-25)	04/24/2024	310.52
PARTSBIN	PARTS BIN, INC., THE	04.30.2024-0001	Supplies - Trans. and Maint.	04/30/2024	163.94
POPPLERS	POPPLERS MUSIC, INC.	2875390	Instrument Repairs	04/02/2024	24.00
POPPLERS	POPPLERS MUSIC, INC.	2875393	Instrument Repairs	04/23/2024	106.50
PRESTOX	PRESTO-X COMPANY	59264744-0001	Pest Control (Apr)	04/23/2024	130.52
PRESTOX	PRESTO-X COMPANY	59264745-0001	Pest Control-Preschool (Apr)	04/23/2024	41.81
PROED	PRO-ED, INC.	3037373	Classroom Curriculum - SPED (24-25)	04/24/2024	91.40
QUILCORP	QUILL CORPORATION	38354549	Office Supplies	04/24/2024	26.34
RASMECHSE	RASMUSSEN MECHANICAL SERVICES	INV034521	Refrigerant-Svc Call	04/29/2024	360.00
SESMITH	S.E. SMITH & SONS	04.25.2024-0001	Supplies - Art,Ag, & STS	04/25/2024	334.44
SCHOLAST	SCHOLASTIC, INC.	58900614	Classroom Resources - HS (24-25)	04/02/2024	109.71
SCHOHECO	SCHOOL HEALTH CORP	CINV000036155	Nurse Supplies (24-25)	04/30/2024	137.49
SCHOSPEC	SCHOOL SPECIALITY LLC	308104487684	Classroom Supplies - HS (24-25)	04/08/2024	86.55
SCHOSPEC	SCHOOL SPECIALITY LLC	308104488378	Award and Workroom Supplies - HS	04/09/2024	1,178.70
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13524-0001	Activities Drug & Alcohol Testing (Apr)	05/02/2024	682.00
SPRINGCITY	SPRING CITY	86135415-237115	5th Grade NSCAS Incentive	05/03/2024	449.50
STPAULAC	ST. PAUL ACTIVITY ACCT.	04.25.2024	FCCLA Nat'l - Student Travel (5)	04/25/2024	2,500.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	04.26.2024	FCCLA Nat'l Conf Airfare - Advisor	04/26/2024	776.21
STAPLES	STAPLES	3564321238	Workroom Supplies - HS	04/19/2024	21.68
STAPLES	STAPLES	3564321239	Awards Supplies	04/19/2024	16.36
STPAULPU	ST. PAUL DIST. REIMBURSEMENTS	04.30.2024	Classroom Supplies, Conf., etc.	04/30/2024	1,479.38
STUDASSU	STUDENT ASSURANCE SERVICES INC	24-25	Student Accident Insurance	04/11/2024	801.60
STUHRMUS	STUHR MUSUEM OF THE	1542	Elem. Field Trips (7)	04/30/2024	1,084.00
TIMBERLINE	TIMBERLINE TREE SERVICE	1248	Snow Removal (3/26)	04/07/2024	750.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	309070-0001	Time Clock Subscription	05/01/2024	125.80
TRUCCENTOM	TRUCK CENTER COMPANIES	04.10.2024	2025 Thomas Bus	04/10/2024	122,695.00
USBANK	U.S. Bank	04.25.2024	Classroom Supplies, etc.	04/25/2024	4,328.00

**Invoice Listing - Summary**

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VOYASOPRIS	VOYAGER SOPRIS LEARNING	7717749	K-6 Assessment Resources (24-25)	03/28/2024	2,040.00
VOYASOPRIS	VOYAGER SOPRIS LEARNING	7751765	Elementary Screener	04/06/2024	30.00
VOYASOPRIS	VOYAGER SOPRIS LEARNING	7757298	K-6 Assessment Resources (24-25)	04/11/2024	30.00
WESTSIDELN	WESTSIDE LANES	05.08.2024	Reading Challenge Reward	05/08/2024	91.00
WEXBANK	WEX BANK	04.30.2024-0001	Fuel	04/30/2024	6,097.05
YANDAS	YANDA'S MUSIC	692018	Instrument Repairs	03/04/2024	29.00
YANDAS	YANDA'S MUSIC	694528	Instrument Repairs	03/18/2024	54.20
ZANEBLOS	ZANER-BLOSER	INVZB44771	Prek-3 Handwriting Curriculum	04/16/2024	3,739.40
					<hr/> 430,295.49

<b>Reimbursements May 2024</b>
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<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Sysco	Testing Supplies	\$368.94
Linda Schmader	Art Workshop	\$140.00
Edgerton Explor-It Center	Eclipse Glasses	\$50.00
Jaime Camden	ACT Supplies	\$14.98
Boyd Bowder	State FFA - Advisor Meals	\$30.17
Cathy Lemmerman	Classroom Supplies - Art	\$27.50
SPPS Activity Fund	FCCLA State Conf. - Advisor Hotel & Parking	\$342.00
SPPS Activity Fund	SPED Supplies - Elem	\$32.00
SPPS Activity Fund	FBLA State - Advisor Hotel	\$124.95
Stephanie Holdworth	State Econ Challenge - Advisor Parking	\$15.00
Stephanie Holdworth	NETA Conf. - Meal	\$24.00
Stephanie Holdworth	State Journalism - Advisor Meal	\$20.07
Jaime Camden	Education Quest Conf. - Mileage to/from Lincoln	\$164.82
Jaime Camden	Senior Class Meeting	\$60.00
Kurt Harders	Classroom Supplies - HS	\$16.48
Maria Montemagni	FCCLA State Conf. - Advisor Meals	\$48.47
	Total	\$1,479.38

St. Paul Public Schools			
Apr 2024 Credit Card Report (03.26.2024 - 04.25.2024)			
Date	Transaction	Amount	Description
4/5/2024	ELITE SPORTSWEAR	\$214.95	DANCE SUPPLIES
4/10/2024	ELITE SPORTSWEAR	\$278.97	DANCE SUPPLIES
4/11/2024	ELITE SPORTSWEAR	-\$150.98	REFUND - OVER CHARGE DANCE SUPPLIES
4/11/2024	ELITE SPORTSWEAR	-\$75.00	REFUND - OVER CHARGE DANCE SUPPLIES
4/11/2024	KEARNEY FAMILY YMCA	\$20.00	CIRCLE OF FRIENDS SOCIAL OUTING
4/8/2024	BEST WESTERN	\$4,321.00	STATE FFA - HOTELS
4/10/2024	SAMS CLUB	\$326.84	ROBOTICS SUPPLIES
4/11/2024	ATHLETIC.NET	\$135.00	TRACK & FIELD OUTDOOR
4/11/2024	TEAMLEADER, INC	\$317.50	CHEER SUPPLIES
4/16/2024	CASEYS	\$64.17	JH TRACK MEET
4/18/2024	VEX ROBOTICS	\$698.08	ROBOTICS SUPPLIES
4/18/2024	CASEYS	\$24.00	BOY'S GOLF MEET
4/22/2024	AMERICAN HEART	\$21.94	CPR-AED-FIRST AID TRAINING
4/22/2024	AMERICAN HEART	\$21.94	CPR-AED-FIRST AID TRAINING
4/23/2024	DICKS SPORTING GOODS	\$34.98	TENNIS SUPPLIES
4/23/2024	FCCLA	\$1,070.00	NATIONAL CONF. REGISTRATIONS
4/25/2024	AMERICAN HEART	\$21.94	CPR-AED-FIRST AID TRAINING
4/25/2024	ALLIANZ TRAVEL INS	\$353.15	FCCLA NAT'L CONF TRAVEL INS
4/11/2024	HOLIDAY INN DOWNTOWN OMAHA	\$294.00	STATE ECON CHALLENGE HOTELS (REIMB.)
	ACTIVITY FUND TOTAL	\$7,992.48	
4/11/2024	SAM'S CLUB	\$127.92	BACKPACK PROGRAM SUPPLIES
4/8/2024	BEST WESTERN	\$745.00	STATE FFA - HOTELS - ADVISORS
3/26/2024	IXL LIVE	-\$95.00	IXL TRAINING - PARTICIPANT REFUND
3/27/2024	SHERATON SIOUX FALLS	\$484.48	IXL TRAINING- HOTELS
3/29/2024	PIZZA HUT	\$36.73	EDGERTON EXPLOR-IT - MEAL FOR PRESENTORS
4/5/2024	PIZZA HUT	\$216.18	PARA DAY MEAL
4/18/2024	WALMART	\$19.41	ADMIN PROF DAY SUPPLIES
4/18/2024	SAMS CLUB	\$19.84	ADMIN PROF DAY SUPPLIES
4/21/2024	WALMART	\$96.60	ADMIN PROF & NURSE DAY SUPPLIES
4/22/2024	BREHMS	\$52.97	ADMIN PROF & NURSE DAY SUPPLIES
3/28/2024	SAPRO SYSTEMS	\$60.00	NEWSLETTER CALENDAR APP
4/11/2024	LENOVO	\$392.00	TECH SUPPLIES
4/23/2024	TEACHER PAY TEACHER	\$8.02	MISC SUPPLIES - HS
3/28/2024	TEACHER PAY TEACHER	\$25.45	CLASSROOM RESOURCES - SPED (24-25)
3/29/2024	AMAZON	\$10.19	CLASSROOM SUPPLIES - ELEM (24-25)
3/29/2024	AMAZON	\$39.55	CLASSROOM SUPPLIES - SPED (24-25)
3/29/2024	AMAZON	\$11.22	CLASSROOM SUPPLIES - SPED (24-25)

St. Paul Public Schools			
Apr 2024 Credit Card Report (03.26.2024 - 04.25.2024)			
Date	Transaction	Amount	Description
3/29/2024	AMAZON	\$10.89	CLASSROOM SUPPLIES - SPED (24-25)
3/29/2024	AMAZON	\$21.00	CLASSROOM SUPPLIES - ELEM (24-25)
3/29/2024	AMAZON	\$21.99	CLASSROOM SUPPLIES - SPED (24-25)
4/1/2024	AMAZON	\$192.30	CLASSROOM SUPPLIES - SPED (24-25)
4/1/2024	CASEY'S	\$186.89	ACT BREAKFAST
4/1/2024	AMAZON	\$70.85	CLASSROOM SUPPLIES - SPED (24-25)
4/1/2024	AMAZON	\$228.97	CLASSROOM SUPPLIES - SPED (24-25)
4/1/2024	AMAZON	\$294.85	CLASSROOM SUPPLIES - ELEM (24-25)
4/1/2024	AMAZON	\$152.02	CLASSROOM SUPPLIES - SPED (24-25)
4/2/2024	AMAZON	\$615.74	CLASSROOM SUPPLIES - ELEM (24-25)
4/2/2024	AMAZON	\$34.99	CLASSROOM SUPPLIES - ELEM (24-25)
4/9/2024	TEACHER PAY TEACHER	\$59.98	CLASSROOM RESOURCES - HS (24-25)
4/11/2024	CENTRAL COMMUNITY COLLEGE	\$150.00	CONFERENCE - SCHOOL NURSE
4/18/2024	AMAZON	\$36.97	CLASSROOM SUPPLIES - SPED (24-25)
	GENERAL FUND TOTAL	\$4,328.00	
	Total	\$12,320.48	
	General Fund Total	\$4,328.00	
	Activities Fund Total	\$7,992.48	
		\$12,320.48	

**Invoice Listing - Summary**

Posted - All; Batch Description 2 Records Selected; Processing Month 04/2024

<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>
FOODDIST	FOOD DISTRIBUTION PROGRAM	40113	Food Item Credit	05/02/2022	04/10/2024	6	6737		(4.50)
FOODDIST	FOOD DISTRIBUTION PROGRAM	42787	Food Item Credit	02/09/2023	04/10/2024	6	6737		(9.20)
FOODDIST	FOOD DISTRIBUTION PROGRAM	46651	Food Items	03/01/2024	04/10/2024	6	6737		371.30
FOODDIST	FOOD DISTRIBUTION PROGRAM	47014	Food Items	04/01/2024	04/10/2024	6	6737		131.60
HILADAIR	HILAND DAIRY FOODS	1124169	Milk & Juice	03/04/2024	04/10/2024	6	6738		1,185.39
HILADAIR	HILAND DAIRY FOODS	1124307	Milk & Juice	03/11/2024	04/10/2024	6	6738		1,027.62
HILADAIR	HILAND DAIRY FOODS	1124370	Milk & Juice	03/14/2024	04/10/2024	6	6738		565.34
HILADAIR	HILAND DAIRY FOODS	1124436	Milk & Juice	03/18/2024	04/10/2024	6	6738		662.64
HILADAIR	HILAND DAIRY FOODS	1124503	Milk & Juice	03/21/2024	04/10/2024	6	6738		522.08
HILADAIR	HILAND DAIRY FOODS	1124565	Milk & Juice	03/25/2024	04/10/2024	6	6738		374.94
HILADAIR	HILAND DAIRY FOODS	1124566	Milk & Juice	03/25/2024	04/10/2024	6	6738		23.89
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	04.15.2024	04.15.2024 Lunch Fund Payroll Payback	04/15/2024	04/15/2024	6	6742		16,661.07
SPPSDRAT	ST. PAUL DISTRICT REIMBURSEMENT ACCOUNT	03.14.2024	Refund Lunch Accts	03/15/2024	04/10/2024	6	6739		32.00
SYSCLINC	SYSCO LINCOLN	561534772	Food Items	03/07/2024	04/10/2024	6	6740		1,016.77
SYSCLINC	SYSCO LINCOLN	561546469	Food Items and Supplies	03/14/2024	04/10/2024	6	6740		2,222.96
SYSCLINC	SYSCO LINCOLN	561558296	Food Items and Supplies	03/21/2024	04/10/2024	6	6740		1,403.48
SYSCLINC	SYSCO LINCOLN	561569657	Food Items and Supplies	03/28/2024	04/10/2024	6	6740		2,529.42
USFOODS	US FOODS GRAND ISLAND	3161871	Food Items	03/14/2024	04/10/2024	6	6741		2,106.04
USFOODS	US FOODS GRAND ISLAND	3173103	Food Items	03/14/2024	04/10/2024	6	6741		51.26
USFOODS	US FOODS GRAND ISLAND	3350250	Food Items	03/21/2024	04/10/2024	6	6741		698.32
USFOODS	US FOODS GRAND ISLAND	3528119	Food Items	03/28/2024	04/10/2024	6	6741		2,329.82
USFOODS	US FOODS GRAND ISLAND	4440696-0	Food Items	01/11/2024	04/10/2024	6	6741		37.00
USFOODS	US FOODS GRAND ISLAND	5854590	Food Items	03/07/2024	04/10/2024	6	6741		332.30

Report Total: 34,271.54

# St. Paul Public School

Adam Patrick, Superintendent  
 Richard Moore, Secondary Principal  
 Alex Egger, Elementary Principal  
 Rob Wegner, AD/Assistant Principal  
 Kim Schulte, Special Education Director

1305 Howard Ave.  
 POB 325  
 St. Paul, NE 68873  
 Phone (308) -754-4433  
 Fax (308)-754-5374  
 www.stpaulpublicschools.org



BOARD OF EDUCATION

PAGE 1

May 13, 2024

## FINANCIAL REPORT

<u>GENERAL FUND</u>	
BEGINNING BALANCE	\$ 3,448,643.15
<u>RECEIPTS:</u>	
Local County Taxes - Howard	\$ 249,079.73
State Aid	\$ 182,174.00
SPED School Age 22-23	\$ 89,374.00
City of St. Paul - Library Cust. Svcs (Q1)	\$ 2,250.00
Heartland United Way - Backpack Program	\$ 1,500.00
UNL - NAEP Reimb for Principal Supplies	\$ 750.00
HAL - Archer Credit Union Pride Cards (Q1)	\$ 663.71
Kid Academy - 50% of Backflow Removal	\$ 296.46
Staff Computer Sales	\$ 200.00
St. Paul After Prom - Bus Diesel Reimb.	\$ 100.00
City of St. Paul - Key Fobs	\$ 100.00
NE Beef Council - FCS Incentive	\$ 100.00
Student Fees - Damages, Chromebook Sold	\$ 115.00
Reimbursement - Duplicate Diploma	\$ 25.00
Interest	\$ 10,938.88
TOTAL RECEIPTS:	\$ 537,666.78
<u>LESS DISBURSEMENTS:</u>	
Bills	\$ (106,757.19)
Salaries & Benefits	\$ (617,274.81)
Transfer to Activity Fund	\$ -
	\$ (724,032.00)
<b>GRAND TOTAL GENERAL FUND MONTH ENDED - April 30, 2024</b>	<b>\$ 3,262,277.93</b>
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 2,296,981.56</i>

Budget 2023-2024	\$ 10,183,181.00	
Sept - Apr Expenditures	\$ (6,345,328.25)	62.31%
Remaining Budget	\$ 3,837,852.75	
<b>Current Month:</b>		
Bills	\$ (430,295.49)	
Salary & Wages	\$ (636,426.84)	
Local Property Taxes	\$ 2,387,462.71	
	\$ 1,320,740.38	
Fund Account Total	<b>\$ 4,583,018.31</b>	

<b>BUILDING MAINTENANCE FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 2,051.74
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.80	
		\$ 1.80	
	ACCOUNT TOTAL		\$ 2,053.54
MONEY MARKET	BEGINNING BALANCE		\$ 795,187.31
	Local County Taxes - Howard	\$ 4,626.11	
	Local County Taxes - Greeley	\$ -	
	Greeley County	\$ -	
	Interest	\$ 1,749.53	
		\$ 6,375.64	
	ACCOUNT TOTAL		\$ 801,562.95
<b>GRAND TOTAL BUILDING MAINTENANCE FUND - April 30, 2024</b>			<b>\$ 803,616.49</b>

Budget 2023-2024	\$ 885,956.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 885,956.00	
<b>Current Month:</b>		
Local Property Taxes	\$ 49,345.15	
Fund Account Total	\$ 852,961.64	

<b>DEPRECIATION FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 143.39
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.13	
		\$ 0.13	
	ACCOUNT TOTAL		\$ 143.52
MONEY MARKET	BEGINNING BALANCE		\$ 568,333.51
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,245.66	
		\$ 1,245.66	
	ACCOUNT TOTAL		\$ 569,579.17
<b>GRAND TOTAL DEPRECIATION FUND - April 30, 2024</b>			<b>\$ 569,722.69</b>

Budget 2023-2024	\$ 564,119.00	
Sept - Apr Expenditures	\$ -	0.00%
Remaining Budget	\$ 564,119.00	
<b>Current Month:</b>		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 569,722.69	

<b>BOND FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 5,438.45
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.77	
			\$ 4.77
	ACCOUNT TOTAL		\$ 5,443.22
MONEY MARKET	BEGINNING BALANCE		\$ 236,959.42
	Local County Taxes - Howard	\$ 14,617.96	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 396.61	
			\$ 15,014.57
	ACCOUNT TOTAL		\$ 251,973.99
<b>GRAND TOTAL BOND FUND - April 30, 2024</b>			<b>\$ 257,417.21</b>

Budget 2023-2024	\$ 680,093.00	
Sept - Apr Expenditures	\$ (247,121.25)	36.34%
Remaining Budget	\$ 432,971.75	
<b>Current Month:</b>		
Bond Payment	\$ -	
Local Property Taxes	\$ 154,207.38	
	\$ 154,207.38	
Fund Account Total	\$ 411,624.59	

<b>HOT LUNCH FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 158,812.18
	Federal/State Receipts	\$ 15,335.01	
	Meal Account Receipts	\$ 17,766.15	
	Milk Account, ASP and Other Receipts	\$ 558.33	
	Head Start and Preschool Tuition	\$ 2,092.40	
	Vendor Rebate	\$ 104.22	
	Interest	\$ 137.71	
	Payroll	\$ (16,661.07)	
	Exp.: Food, Milk/Juice, etc.	\$ (17,610.47)	
			\$ 1,722.28
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 63,240.60
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 83.17	
			\$ 83.17
	ACCOUNT TOTAL		\$ 63,323.77
<b>GRAND TOTAL HOT LUNCH FUND - April 30, 2024</b>			<b>\$ 223,858.23</b>

Budget 2023-2024	\$ 635,680.00	
Sept - Apr Expenditures	\$ (320,280.53)	50.38%
Remaining Budget	\$ 315,399.47	

<b>EMPLOYEE BENEFIT FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 260.36
	Interest	\$ 0.23	
			\$ 0.23
	ACCOUNT TOTAL		\$ 260.59
MONEY MARKET	BEGINNING BALANCE		\$ 16,430.49
	Interest	\$ 21.61	
			\$ 21.61
	ACCOUNT TOTAL		\$ 16,452.10
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND - April 30, 2024</b>			<b>\$ 16,712.69</b>

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

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 STUDENT ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,999.82	0.00	70.00	0.00	4,069.82
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	1,647.15	68.26	316.00	0.00	1,894.89
05 704 0104	ELEMENTARY EQUITY	(335.45)	201.00	311.10	0.00	(225.35)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	5,059.78	0.00	354.50	0.00	5,414.28
05 704 0113	YEARBOOK 2015 EQUITY	4,117.34	0.00	332.75	0.00	4,450.09
05 704 0214	SOPHOMORE CLASS EQUITY	2,628.21	0.00	0.00	0.00	2,628.21
05 704 0215	SENIOR CLASS EQUITY	3,642.17	0.00	540.00	0.00	4,182.17
05 704 0216	JUNIOR CLASS EQUITY	397.10	150.00	0.00	0.00	247.10
05 704 0217	FRESHMAN CLASS EQUITY	1,202.00	0.00	0.00	0.00	1,202.00
05 704 0302	CHEER SQUAD EQUITY	2,114.08	4,085.00	3,323.00	0.00	1,352.08
05 704 0303	ROBOTICS EQUITY	1,794.16	0.00	846.75	0.00	2,640.91
05 704 0304	DANCE SQUAD EQUITY	(579.79)	1,009.00	475.00	0.00	(1,113.79)
05 704 0320	SCHOLARSHIP EQUITY	21,437.42	0.00	6,980.00	0.00	28,417.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	619.65	0.00	0.00	0.00	619.65
05 704 0351	MUSIC TRIP EQUITY	5,359.89	3,460.00	0.00	0.00	1,899.89
05 704 0359	ONE ACT EQUITY	(62.17)	0.00	0.00	0.00	(62.17)
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	977.93	0.00	0.00	0.00	977.93
05 704 0370	STUDENT COUNCIL EQUITY	1,023.75	0.00	25.00	0.00	1,048.75
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	2,504.94	73.70	0.00	0.00	2,431.24
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(98.27)	13,571.36	2,224.00	0.00	(11,445.63)
05 704 0501	WRESTLING FUND EQUITY	836.54	0.00	0.00	0.00	836.54
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	817.12	0.00	1,000.00	0.00	1,817.12
05 704 0504	GIRLS BASKETBALL FUND EQUITY	2,070.61	0.00	0.00	0.00	2,070.61
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,400.63	119.13	700.00	0.00	2,981.50
05 704 0506	BOYS BASKETBALL	119.53	0.00	0.00	0.00	119.53
05 704 0507	VOLLEYBALL EQUITY	3,146.80	0.00	0.00	0.00	3,146.80
05 704 0508	SOFTBALL EQUITY	1,655.86	0.00	212.74	0.00	1,868.60
05 704 0509	CONCESSIONS EQUITY	2,666.15	2,970.71	2,057.57	0.00	1,753.01
05 704 0510	TENNIS EQUITY	12.65	600.00	585.00	0.00	(2.35)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

04/2024 - 04/2024

Regular; Beginning Month 04/2024; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      STUDENT ACTIVITY**

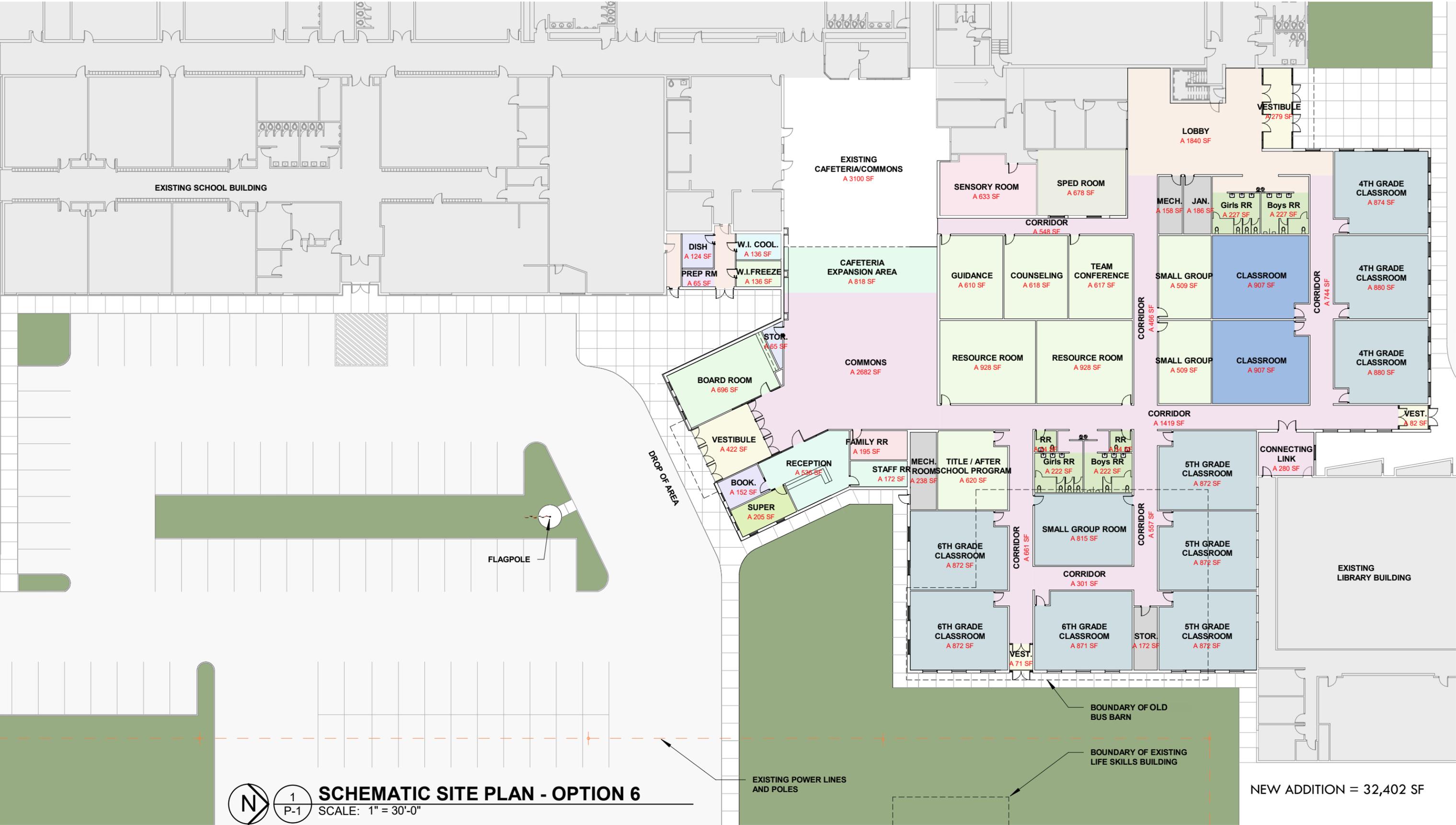
<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	38.82	0.00	0.00	0.00	38.82
05 704 0512	TRACK AND FIELD EQUITY	394.60	0.00	235.00	0.00	629.60
05 704 0513	ATHLETIC TECH EQUITY	2,050.00	0.00	0.00	0.00	2,050.00
05 704 0600	FFA EQUITY	(10,196.62)	7,376.95	41,172.79	0.00	23,599.22
05 704 0602	MATILDA EQUITY	5,881.10	880.17	2,380.91	0.00	7,381.84
05 704 0700	FCCLA EQUITY	5,145.73	1,644.10	2,590.63	0.00	6,092.26
05 704 0800	FBLA EQUITY	2,235.48	862.80	812.95	0.00	2,185.63
05 704 0801	MATH/SCIENCE CLUB EQUITY	5,057.50	0.00	296.67	0.00	5,354.17
Fund Total: 05		<u>93,561.82</u>	<u>37,072.18</u>	<u>67,842.36</u>	<u>0.00</u>	<u>124,332.00</u>

	Math			
Grade	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24
K			53%	56%
1			48%	69%
2	65%	60%	62%	66%
3	57%	69%	58%	67%
4	30%	33%	27%	32%
5	39%	36%	19%	17%
6	51%	70%	77%	80%
2-6 Average	48%	54%	49%	55%
7	52%	43%	22%	44%
8	43%	57%	48%	54%
9	49%	57%	64%	60%
10	53%	74%	60%	48%
11	61%	64%		
7-11 Average	50%	59%	49%	52%
2-11 Average	49%	56%	49%	54%

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

Grade	Langauge		Winter 23-24	Spring 23-24
	Winter 22-23	Spring 22-23		
2			60%	57%
3			75%	63%
4			64%	64%
5	69%	72%	62%	49%
6	69%	70%	66%	61%
2-6 Average	69%	71%	65%	59%
7	54%	49%	49%	44%
8	66%	65%	46%	56%
9	69%	62%	57%	56%
10	65%	67%	63%	60%
11	69%	71%		
7-11 Average	65%	63%	54%	54%
2-11 Average	66%	65%	60%	57%

	Science			
Grade	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24
2			49%	63%
3			57%	56%
4			36%	55%
5	59%	92%	55%	68%
6	33%	37%	32%	27%
2-6 Average	46%	65%	46%	54%
7	58%	62%	51%	51%
8	40%	57%	62%	65%
9	44%	66%	43%	44%
10	44%	50%	48%	38%
11	59%	50%		
7-11 Average	49%	57%	51%	50%
2-11 Average	48%	59%	48%	52%



**SCHEMATIC SITE PLAN - OPTION 6**  
 SCALE: 1" = 30'-0"  
 1 P-1

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Project Number: 2305

# St. Paul Public Schools Facilities Assessment & Planning



Students who have optioned since 6/1/23

IN

Isaac Jonak  
Zachary Jonak  
Jon Estep  
Jace Freitag  
Wyatt Loewen  
Arianna Soto  
RJ Soto  
Ashton Kult  
Travis Chatfield

Out

Blake Aninon  
Ellie Borwege  
Shyann Borwege  
MaKenzie Borwege  
Cooper Dvorak  
Samantha Hall  
Gabriella Miller  
Oakley Wemhoff  
Cash Hammerstrom  
Lacey Barg  
Carter Hancock  
Brooklynn Porter  
Brian Burkhart  
Jenica Silva  
Shaylin Thorp  
Maverick Jerabek  
Samuel Knob  
Ryan Muckey

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

Dec 12- Jan 10

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 18.5 of 20 Remaining

Jan 10-Feb 12

2-9 .5 Vacation

Sick Days-20 of 20 Remaining

Vacation Days- 18 of 20 Remaining

Feb 13-Mar 11

No vacation or sick days were used.

Sick Days-20 of 20 Remaining

Vacation Days- 18 of 20 Remaining

Mar. 12-April 8

Mar 11 .5 vacation

Mar 12 1 vacation

Vacation Days 16.5 of 20

April 9- May 13

Apr 19 AM vacation

Apr 25 AM vacation

May 2 PM vacation

Vacation Days 15 of 20

Sick Days-20 of 20 Remaining