Board of Education Regular Meeting
Monday, September 8, 2025 7:00 PM

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

Agenda

1. Call to Order
   1.1. Recognition of Public Notice of Open Meeting
   1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
   2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
   7.1. Principal's Report
   7.2. Superintendent's Report
   7.3. Discuss and take necessary action regarding 2025-26 budget
   7.4. Discuss and tax necessary action regarding 2025-26 Property Tax Request Resolution
   7.5. Discuss and take necessary action regarding bus barn roof repairs
   7.6. Discuss and take necessary action regarding surplus property
   7.7. Review policies 5031-5067
   7.8. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on August 11, 2025 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 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. Robert Winthrop in 1849 said, "Men, in a word, must necessarily be controlled, either by a power within them, or by a power without them;.... either by the Bible, or by the bayonet."

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.

Motion to approve the bills as presented by the Superintendent by Marty Mrkvicka and a second by Adam Rensch.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries.

The Superintendent presented the Financial Report.

Lew Moorman spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

Mike Horky spoke regarding issues with the bus barn roof. No actions were taken.

Motion made to allow the Building Committee to accept bids on tin and insulation on the bus barn roof repairs up to $100,000. Withdrawn with a motion by Marty Mrkvicka and a second by Philip Thede.

Motion made to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by 6% by Dan Scheer and a second by Marty Mrkvicka.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries.

Motion made to transfer $60,000 from the General Fund to the Activities Fund by Dan Scheer and a second by Curt Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries

Motion made to purchase the 2026 Freightliner Thomas passenger bus per the quote presented by Marty Mrkvicka and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries.

Motion made to accept the changes to Policy 5032, Closed Campus, as presented, by Philip Thede and a second by Adam Rensch.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries

Motion made to offer presented surplus equipment for sale to the public at stated prices, by Curt Dubas and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries.

Motion made to approve volunteer coaches for Cross Country, Steph Miller & Brian Busse, for Girls Golf, Ahna Jerabek, and for Softball, Karlie Vieth, by Marty Mrkvicka, and a second by Philip Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0. Motion carries.

Motion made to appoint Adam Rensch to the Library Board, by Dan Scheer and a second by Curt Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Abstain (With Conflict), Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0, Abstain (With Conflict of Interest): 1. Motion carries.

The Board's 4000 policies from 4062-4064 and 5000 policies from 50001-5030 were reviewed and no changes were deemed necessary.

The Superintendent's sick and vacation log was reviewed.

Meeting was adjourned at 8:10 pm.

Curt Dubas
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on August 25, 2025 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Absent:

The meeting was called to order at 7:01 pm.

Motion by Mrkvicka, seconded by Scheer, to excuse Phil Thede. Motion carried 5-0

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.

Public comment: No members of the public were present.

The board table action on the Bus Barn roof.

Discussion was held on the budget, levy, and tax asking.

Meeting adjourned at 8:44 pm.

Curt Dubas
Secretary

County of Howard School Dist No. 1 **09.09.2025 Invoice Listing Summary**

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
September 2025 General Fund Bills					
ABCYACOM	ABCya.com, LLC	202501	Class Subscription - Elem	08/28/2025	599.98
AMACO	AMERICAN ART CLAY CO., INC.	215531	Class Supplies - Art	09/03/2025	1,638.93
AMAZON	AMAZON CAPITAL SERVICES	11TC-QY1G-KTVT	Tech. Supplies	08/29/2025	248.79
AMAZON	AMAZON CAPITAL SERVICES	11VH-XPNQ-7MWN	Class Supplies - SPED	08/13/2025	689.21
AMAZON	AMAZON CAPITAL SERVICES	141Q-NGVH-474X	Returned Supplies	08/13/2025	(4.61)
AMAZON	AMAZON CAPITAL SERVICES	14G3-GFVG-9T1R	Principal Supplies - HS	09/04/2025	32.99
AMAZON	AMAZON CAPITAL SERVICES	173Y-XYYP-9CQ9	Tech. Supplies	09/02/2025	134.83
AMAZON	AMAZON CAPITAL SERVICES	173Y-XYYP-9CVY	Preschool Supplies	09/02/2025	59.99
AMAZON	AMAZON CAPITAL SERVICES	1C1Q-V4TV-7RQC	Principal Supplies - Elem	08/20/2025	30.35
AMAZON	AMAZON CAPITAL SERVICES	1CM7-VGN-TC9V	Class Supplies - STS	08/16/2025	150.00
AMAZON	AMAZON CAPITAL SERVICES	1DP6-TV61-39JD	Class Supplies - HS	09/02/2025	57.12
AMAZON	AMAZON CAPITAL SERVICES	1DX1-DWMK-L4YM	Principal Supplies - Elem	08/21/2025	125.60
AMAZON	AMAZON CAPITAL SERVICES	1FR1-3NXF-3MC3	Maint. Supplies	08/25/2025	98.50
AMAZON	AMAZON CAPITAL SERVICES	1FYP-13V6-7MK9	Class Supplies - STS	08/13/2025	149.00
AMAZON	AMAZON CAPITAL SERVICES	1G6L-K7WD-1FM1	Class Supplies - SPL	08/11/2025	56.99
AMAZON	AMAZON CAPITAL SERVICES	1G6L-K7WD-NPGV	Principal Supplies - Elem	08/12/2025	10.54
AMAZON	AMAZON CAPITAL SERVICES	1GWG-F6H4-RJ6K	Tech. Supplies	08/19/2025	8.90
AMAZON	AMAZON CAPITAL SERVICES	1HHR-3D3D-1DNP	Safety Supplies - Elem	09/02/2025	48.99
AMAZON	AMAZON CAPITAL SERVICES	1HJQ-KCD-6L3F	Class Supplies - Elem	08/25/2025	15.66
AMAZON	AMAZON CAPITAL SERVICES	1HMD-M1P9-CWH4	Class Supplies - HS	08/18/2025	142.20
AMAZON	AMAZON CAPITAL SERVICES	1JKX-Y6TK-K3QV	Tech. Supplies	08/21/2025	13.97
AMAZON	AMAZON CAPITAL SERVICES	1JLG-KNDW-G1GH	Tech. Supplies	08/21/2025	74.90
AMAZON	AMAZON CAPITAL SERVICES	1K9H-YCFJ-CVTG	Tech. Supplies	08/18/2025	179.90
AMAZON	AMAZON CAPITAL SERVICES	1LF6-G76Q-4KY7	Maint. Supplies	08/11/2025	1,599.98
AMAZON	AMAZON CAPITAL SERVICES	1LQ4-6M94-73FL	Principal Supplies - Elem	08/28/2025	35.88
AMAZON	AMAZON CAPITAL SERVICES	1MY3-NGF1-6GRX	Tech. Supplies	08/25/2025	85.49
AMAZON	AMAZON CAPITAL SERVICES	1QFG-NV73-JDYM	Principal Supplies - Elem	08/23/2025	44.74
AMAZON	AMAZON CAPITAL SERVICES	1R6T-FRKV-CVC4	Maint. Supplies	08/18/2025	22.99
AMAZON	AMAZON CAPITAL SERVICES	1RCT-DYMK-JHHL	Tech. Supplies	08/21/2025	87.13
AMAZON	AMAZON CAPITAL SERVICES	1RH4-N3DJ-6VTC	Tech. Supplies	08/27/2025	5.33
AMAZON	AMAZON CAPITAL SERVICES	1TD4-HPXQ-3WMD	Class Supplies - FCS	08/25/2025	19.32
AMAZON	AMAZON CAPITAL SERVICES	1TQ4-33LT-67RP	Tech. Supplies	08/25/2025	8.54
AMAZON	AMAZON CAPITAL SERVICES	1TWW-NFDX-17GK	Class Supplies - SPED	08/21/2025	252.77
AMAZON	AMAZON CAPITAL SERVICES	1VP4-N9HY-6CX3	Tech. Supplies	08/11/2025	14.99
AMAZON	AMAZON CAPITAL SERVICES	1X6W-MVGM-MQ3M	Class Supplies - FCS	08/12/2025	126.49
AMAZON	AMAZON CAPITAL SERVICES	1X76-FVFP-7WKL	Guidance Supplies - HS	08/27/2025	40.82
AMAZON	AMAZON CAPITAL SERVICES	1XGK-DWHR-7466	Maint. Supplies	08/22/2025	269.00
AMAZON	AMAZON CAPITAL SERVICES	1XJ7-3DCX-L4H7	Class Supplies - STS	08/15/2025	65.48
AMAZON	AMAZON CAPITAL SERVICES	1XRK-PG3R-6N3K	Guidance Supplies - HS	08/27/2025	34.19
AMAZON	AMAZON CAPITAL SERVICES	1FV1-DKDV-X9WM	Safety Supplies - Elem	09/08/2025	18.12
AMAZON	AMAZON CAPITAL SERVICES	1RHQ-QV9P-PHMF	Tech. Supplies - HS	09/07/2025	369.99
AMAZON	AMAZON CAPITAL SERVICES	1FQ9-W3DD-LDNM	Class Supplies - HS	09/06/2025	349.99
AMAZON	AMAZON CAPITAL SERVICES	1767-K394-L6C4	Tech. Supplies	09/06/2025	123.66
AMAZON	AMAZON CAPITAL SERVICES	13CQ-QKVP-DWNP	Class Supplies - HS	09/05/2025	19.99
AMAZON	AMAZON CAPITAL SERVICES	1XPK-L7K1-FDLT	Tech. Supplies	09/05/2025	25.98
BCNTELEC	BCN TELECOM INC TBS	23970956	Long-Distance Phone	09/01/2025	77.93
BLACKHILLS	BLACK HILLS ENERGY	09.02.2025 Stmt	Natural Gas	09/02/2025	1,005.50
BLICKART	BLICKART MATERIALS, LLC	6168112	Class Supplies - Art	09/05/2025	832.30
BOMGAARS	BOMGAARS SUPPLY, INC.	08.16.2025 Stmt	Supplies - Various	08/16/2025	676.21
BOYSTOWN	BOYS' TOWN	CINV-00016457	SPED Svcs	08/31/2025	10,920.00
BREHMS	BREHM'S HEALTH MART	123512	Office Supplies - HS	08/14/2025	11.57
BRENLAWN	BRENNAN'S LAWN CARE, INC.	08.16.2025	3rd Application - Lawn Svcs	08/26/2025	1,816.00
BSNSPORT	BSN SPORTS	930763072	New Staff Backpacks	08/25/2025	514.67

County of Howard School Dist No. 1 **09.09.2025 Invoice Listing Summary**

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
BULLER	BULLER DESIGNSCAPES LLC	7373	Sprinkler Repairs	08/13/2025	349.69
CDWGOVER	CDW GOVERNMENT, INC.	AF6761K	Computer - Bus. Mgr	08/26/2025	1,893.29
CDWGOVER	CDW GOVERNMENT, INC.	ZR00753550	Class Subscriptions - HS	07/18/2025	480.00
CEISECURIT	CEI SECURITY AND SOUND	WO-2908	Security Repairs	08/25/2025	1,455.30
CENTLINK	CENTURY LINK	334017198.825	Preschool Phone Svc	08/10/2025	143.72
CENTLINK	CENTURY LINK	334101401.825	Phone Svc	08/10/2025	244.83
CITYOFST	CITY OF ST. PAUL	08.31.2025 Stmt	Electric, Water, Sewer	08/31/2025	16,579.29
COMPHARDW	COMPUTER HARDWARE	H44364	iPad - SPED	08/04/2025	679.95
COMPHARDW	COMPUTER HARDWARE	H44405	iPads (10) K	08/11/2025	5,990.00
CRANERIVER	CRANE RIVER THEATER	2290	Reading Class Fieldtrip	07/24/2025	750.00
CULLIGAN	CULLIGAN OF GRAND ISLAND	08.31.2025 Stmt	Office Supplies - Elem/HS	08/31/2025	81.00
DECKEQUI	DECKER, INC.	626350A	Principal Supplies - Elem	08/08/2025	56.80
EAKES	EAKES OFFICE SOLUTIONS	9184180-0	Workroom Supplies - HS	08/07/2025	465.69
EAKES	EAKES OFFICE SOLUTIONS	9184180-1	Workroom Supplies - HS	08/14/2025	8.94

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
EAKES	EAKES OFFICE SOLUTIONS	9188756-0	Class Supplies - Elem	08/21/2025	102.10
EAKES	EAKES OFFICE SOLUTIONS	9191249-0	Class Supplies - HS	08/21/2025	10.64
EAKES	EAKES OFFICE SOLUTIONS	INV675834	Fax Service	08/13/2025	46.49
EAKES	EAKES OFFICE SOLUTIONS	INV679771	Copier Usage (Aug)	08/26/2025	7.42
EGAN	EGAN SUPPLY CO.	405227	Maint. Supplies	08/28/2025	112.88
ESU10	EDUCATIONAL SERVICE UNIT 10	26499	Tech Subscriptions/Support	08/26/2025	6,478.75
ESU10	EDUCATIONAL SERVICE UNIT 10	26547-1	Workshops/HAL Dues	08/26/2025	2,050.00
GOPT	GO PHYSICAL THERAPY, LLC	08.07.2025	Therapy Svcs (Jul)	08/07/2025	19.75
GROSSARTS	GROSSARTS, INC.	2861	Class Supplies - FCS	08/12/2025	820.00
HDSUPPLY	HD SUPPLY	878834035	School Consumables	08/13/2025	1,913.33
HDSUPPLY	HD SUPPLY	890358641	Maint. Supplies	08/22/2025	127.35
HDSUPPLY	HD SUPPLY	890808199	Maint. Supplies	08/26/2025	19.75
HDSUPPLY	HD SUPPLY	891024945	Maint. Supplies	08/27/2025	75.81
HDSUPPLY	HD SUPPLY	891024952	School Consumables	08/27/2025	702.98
HEARTDISPO	HEARTLAND DISPOSAL	243407	Trash Service	08/11/2025	515.37
HEARTDISPO	HEARTLAND DISPOSAL	243909	Trash Service	08/20/2025	336.30
HEARTDISPO	HEARTLAND DISPOSAL	244096	Trash Service	08/22/2025	570.54
HOMEMARK	HOMETOWN MARKET	001006390929	Consumables - FCS	08/25/2025	116.47
HOMEMARK	HOMETOWN MARKET	001017950942	Consumables - SPED	08/18/2025	8.12
HOMEMARK	HOMETOWN MARKET	001019711654	Consumables - FCS	08/18/2025	27.01
HOMEMARK	HOMETOWN MARKET	00106380925	Consumables - SPED	08/25/2025	11.46
HOMEMARK	HOMETOWN MARKET	002001090937	Consumables - SPED	08/21/2025	9.18
HOMEMARK	HOMETOWN MARKET	003056951515	Go Bucket Supplies	08/12/2025	102.75
HOMEMARK	HOMETOWN MARKET	003059481643	Consumable - FCS	08/27/2025	14.88
HOMETLEAS	HOMETOWN LEASING	2800429-12	Copier Leases (4)	08/31/2025	2,299.55
HOMETLEAS	HOMETOWN LEASING	2801239-1	Copier Lease (Tech/Supt)	08/31/2025	291.03
HOMETLEAS	HOMETOWN LEASING	2801239-2	Copier Lease (Tech/Supt)	09/30/2025	277.18
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAL633522	Driver Physical	08/04/2025	100.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAL651062	Driver Labs	08/04/2025	47.00
JIMSTRUC	JIM'S TRUCK STOP	250571	Propane	08/05/2025	19.95
JWPEPPER	JW PEPPER & SON, INC.	367691500	Supplies - Music	08/20/2025	53.49
JWPEPPER	JW PEPPER & SON, INC.	367694898	Sheet Music	08/20/2025	29.99
KIDACADEMY	KID ACADEMY	0086	Preschool Expenses (Jul)	07/31/2025	1,188.71
KSBSCHOLAW	KSB SCHOOL LAW	19639	Legal Svcs (Aug)	09/02/2025	2,117.50
LARRYSAPPL	LARRY'S APPLIANCE	5815A-C	Washer Repairs	08/20/2025	130.00
MCGRHILL	MCGRAW HILL LLC	137512946001	Class EBooks - HS	08/19/2025	2,831.43
MORRISPLUM	MORRIS PLUMBING, INC.	20222174060	Restroom Repairs	09/07/2025	981.71
MORRISPLUM	MORRIS PLUMBING, INC.	202222174065	Recirculating Pump Repairs	09/03/2025	1,191.46
NATIONART	NATIONAL ART & SCHOOL SUPPLIES,	45087	Workroom and Class Supplies - Elem	07/24/2025	199.47
NASB	NE ASSOC. OF SCHOOL BOARDS	N-53915	Membership Dues - Busi. Mgr	08/15/2025	65.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-54100	BOE Area Membership Meeting	08/12/2025	623.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	8050167	Windshield Repair	08/20/2020	65.00
NWEAHOUGH	HOUGHTON MIFFLIN HARCOURT	847730	MAP Growth Subscription	09/01/2025	3,254.75
ONESOURCE	ONE SOURCE THE BACKGROUND	2022187680	Background Checks & E-verify	09/01/2025	372.90
PARTSBIN	PARTS BIN, INC., THE	08.25.2025	Supplies - Trans/SPED	08/25/2025	189.91
PHONOGRAPH	HAPP, MICHAEL	08.31.2025 Stmt	Mtg Notices & Minutes, Help Wanted	08/31/2025	858.03
PLANBOOK	PLANBOOK, INC.	1002104	Class Resources - Elem	06/04/2025	126.00
POPPLERS	POPPLERS MUSIC, INC.	3071453	Sheet Music	08/31/2025	224.95
PRESTOX	PRESTO-X COMPANY	81139246	Pest Control	08/15/2025	138.35
PRESTOX	PRESTO-X COMPANY	81139247	Pest Control-Preschool	08/15/2025	50.13
RAPIDFIRE	RAPID FIRE PROTECTION	102928	Annual Inspections	08/22/2025	1,178.00
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV124814	HVAC Repairs	08/22/2025	533.90
RICEELECTR	RICE, RUSSELL	19-C3104	Greenhouse Wiring	08/23/2025	8,665.00
RICEELECTR	RICE, RUSSELL	19-C3105	Welding Class Wiring	08/23/2025	704.00

County of Howard School Dist No. 1

09.09.2025 Invoice Listing Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
RICEELECTR	RICE, RUSSELL	19-C3126	Parking Lot Light Repairs	08/24/2025	1,471.00
SESMITH	S.E. SMITH & SONS	08.25.2025 Stmt	Class Supplies - STS	08/25/2025	58.99
SHOWBIE	SHOWBIE INC	SHO-22783	Class Resource - HS	08/08/2025	1,400.00
SKYLINECAF	SKYLINE CAFE	09400	Teacher In-svc Meal	08/11/2025	235.00
STUDASSU	STUDENT ASSURANCE SERVICES INC	25-26	Student Accident Insurance	08/01/2025	801.60
TABREFRI	TAB REFRIGERATION	13024	Concession Cooler Repair	08/28/2025	125.00
UNL7	UNIVERSITY OF NEBRASKA HIGH	ORD138921	Class Tuition - HS (5)	08/20/2025	1,250.00
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	64977	Preschool HVAC Repairs	08/04/2025	140.55
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	65057	Preschool Plumbing Maint.	08/21/2025	285.71
WEXBANK	WEX BANK	08.31.2025	Fuel	08/31/2025	2,239.90
XELLO	XELLO INC.	INV48559	Career Exploration	08/22/2025	3,770.00
YANDAS	YANDA'S MUSIC	09.02.2025 STMT	Instrument Repairs	09/02/2025	727.54
ZANEBLOS	ZANER-BLOSER	INVZB90426	Class Curriculum - Elem	08/28/2025	65.56
					108,793.85

County of Howard School Dist No. 1 **09.09.2025 Invoice Listing Summary**

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
September 2025 General Fund Credit Card					
ADVANTUSCO	ADVANTUS CORP	8759802	Building Supplies	08/11/2025	91.10
AMAZON	AMAZON CAPITAL SERVICES	8930447773697	Prime Business Membership	08/20/2025	349.00
ANGUSBURGE	ANGUS BURGERS & SHAKES	07.24.2025	Admin Days - Meal	07/24/2025	107.53
CANVA	CANVA US INC.	04606-57242976	Guidance Subscription - HS	08/13/2025	119.99
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0008	Class Subscription - Elem	08/16/2025	13.50
EDSHED	EDUCATION SHRED INC.	INV-164746	Class Subscription - Elem	08/12/2025	99.99
EDSHED	EDUCATION SHRED INC.	INV-164834	Class Subscription - Elem	08/14/2025	78.10
EVANMOOR	EVAN-MOORE EDUCATIONAL	581358	Class Curriculum - Elem	07/31/2025	77.96
FORMSAPPRO	FORMS APPROVAL, LLC	0deJiH4B	Maint. Subscription	08/15/2025	84.00
GLOWFORGE	GLOWFORGE, INC.	CBINV697819	Class Subscription - Ag	08/13/2025	239.00
GRAMMARLY	GRAMMARLY, INC.	90451290	Supt. Subscription	08/04/2025	144.00
NDE	NEBRASKA DEPARTMENT OF	T000620472	NEMTSS Summit (7)	08/12/2025	875.00
NOREASTCC	NORTHEAST COMMUNITY COLLEGE	26216	Class Curriculum - Ag	08/20/2025	186.32
SAMSCLUB	SAM'S CLUB	10332069030	Class Supplies - FCS	08/15/2025	226.95
SAMSCLUB	SAM'S CLUB	10333356518	Class Supplies - HS	08/18/2025	109.00
TPT	TEACHER PAY TEACHER	306639944	Class Resources - SPED	08/04/2025	30.00
TPT	TEACHER PAY TEACHER	307636009	Class Resources - SPED	08/13/2025	6.00
					2,837.44
September 2025 General Fund District Reimbursements					
ANDERSONTR	ANDERSON, TRACY	06.23.2025	Reimb. Staff Recog. Supplies	08/08/2025	15.97
ANDERSONTR	ANDERSON, TRACY	08.11.2025	Reimb. Class Supplies - HS	08/11/2025	253.42
CAMDENJAIM	CAMDEN, JAIME	07.23.2025	Reimb. Mileage - Admin Conf.	08/08/2025	95.20
CAMDENJAIM	CAMDEN, JAIME	08.18.2025	Reimb. Career Explor Supplies (CAG)	08/19/2025	24.98
HARDERSKUR	HARDERS, KURT	07.31.2025	Reimb. Mileage Training	08/11/2025	89.60
HOWARDTREA	HOWARD COUNTY TREASURER	08.14.2025	Vehicle Registration	08/14/2025	16.00
ALEXLINDSA	LINDSAY, ALEX	08.12.2025	Reimb. Grad Tuition	08/19/2025	300.00
MONTEMMARI	MONTEMAGNI, MARIA	07.31.2025	Reimb. Class Supplies - FCS	08/11/2025	47.25
MOORERICHA	MOORE, RICHARD	08.19.2025	Reimb. Membership	08/19/2025	99.00
SCHEERDAN	SCHEER, DAN	08.11.2025	Reimb. Mileage BOE Conf	08/11/2025	87.50
CORBINSMIT	SMITH, CORBIN	1001	Maint. Supplies	08/09/2025	28.20
HEIDSTEL	STELK, HEIDI	08.11.2025	Reimb. Health Office Supplies	08/11/2025	40.31
TAESEUSU	TAESE/USU	25TriReg_73	Tri-State Law Conf	08/19/2025	305.00
THEDECHRI	THEDE, CHRIS	08.18.2025	Reimb. Grad Tuition	08/28/2025	300.00
TIMEMANA	TIME MANAGEMENT SYSTEMS	341618	Time Clock Subscription	08/01/2025	129.20
TOWNSENDTE	TOWNSEND, TERRI	08.14.2025	Reimb. Go Bucket Supplies	08/19/2025	29.00
WALESRAYAN	WALES, RAYANN	08.18.20255	Reimb. Grad Tuition	08/19/2025	300.00
WARDYNMARC	WARDYN, MARCIA	08.27.2025	Reimb. Workroom/Office Supplies	08/28/2025	90.00
					2,250.63
					113,881.92

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

GENERAL FUND

BEGINNING BALANCE			$ 5,849,358.81
RECEIPTS:			
Local County Taxes - Howard	$	92,134.03	
Medicaid in Public Schools (Dec - Feb 25)	$	5,873.72	
Medicaid Direct Services (Dec - Feb 25)	$	1,802.63	
Sale Proceeds - 93 Int'l School Bus	$	1,716.00	
KD Jones Inv. - Concrete Repair Reimbursement	$	1,600.00	
25-26 Early Childhood Foundation Rent	$	1,125.00	
Student Fees	$	1,183.91	
ESU10 - Reg. Lit. Coach & HEROES Conf.	$	804.60	
Teacher Reimbursement	$	629.00	
St. Paul Educational Foud. - Grant for iPad/Case	$	647.57	
Interest	$	15,406.09	
TOTAL RECEIPTS:			$ 122,922.55
LESS DISBURSEMENTS:			
Bills	$	(517,292.77)	
Salaries & Benefits	$	(603,154.60)	
Transfer to Activity Fund	$	(60,000.00)	
			$ (1,180,447.37)
GRAND TOTAL GENERAL FUND MONTH ENDED - August 31, 2025			**$ 4,791,833.99**
FUND TOTAL FROM PREVIOUS YEAR			$ 3,755,987.70

Budget 2024-2025	$	9,510,330.86	
Sept - Aug Expenditures	$	(10,157,091.78)	106.80%
Remaining Budget	$	(646,760.92)	
Current Month:			
Bills	$	(113,881.92)	
Salary & Wages	$	(755,813.01)	**PENDING**
Local Property Taxes	$	1,107,517.69	
	$	237,822.76	
Fund Account Total	**$**	**5,029,656.75**	

	BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		$	2,079.39
	Transfer from MMA	$ -		
	Vendor Checks	$ -		
	Misc.	$ -		
	Interest	$ 1.65		
			$	1.65
	ACCOUNT TOTAL		$	2,081.04
MONEY MARKET	BEGINNING BALANCE		$	1,049,673.68
	Local County Taxes - Howard	$ 1,266.95		
	Local County Taxes - Greeley	$ -		
	Misc.	$ -		
	Interest	$ 1,669.02		
			$	2,935.97
	ACCOUNT TOTAL		$	1,052,609.65
GRAND TOTAL BUILDING MAINTENANCE FUND - August 31, 2025			**$**	**1,054,690.69**

Budget 2024-2025	$ 1,056,836.00	
Sept - Aug Expenditures	$ -	0.00%
Remaining Budget	$ 1,056,836.00	
Current Month:		
Local Property Taxes	$ 22,811.27	
Fund Account Total	$ 1,077,501.96	

	BOND FUND			
CHECKING	BEGINNING BALANCE		$	5,516.05
	Transfer from MMA	$ -		
	Bond Payment	$ -		
	Interest	$ 4.38		
			$	4.38
	ACCOUNT TOTAL		$	5,520.43
MONEY MARKET	BEGINNING BALANCE		$	199,528.99
	Local County Taxes - Howard	$ -		
	Local County Taxes - Greeley	$ -		
	Transfer to Checking	$ -		
	Interest	$ 158.53		
			$	158.53
	ACCOUNT TOTAL		$	199,687.52
GRAND TOTAL BOND FUND - August 31, 2025			**$**	**205,207.95**

Budget 2024-2025	$ 342,912.00	
Sept - Aug Expenditures	$ -	0.00%
Remaining Budget	$ 342,912.00	
Current Month:		
Bond Payment	$ -	
Local Property Taxes	$ -	
	$ -	
Fund Account Total	$ 205,207.95	

DEPRECIATION FUND

CHECKING	BEGINNING BALANCE			$ 145.32
	Transfer from MMA	$ -		
	Vendor Bills	$ -		
	Purchased Vehicle	$ -		
	Interest	$ 0.12		
			$ 0.12	
	ACCOUNT TOTAL		$ 145.44	
MONEY MARKET	BEGINNING BALANCE			$ 585,240.93
	Transfer to Checking	$ -		
	Transfer from General Fund	$ -		
	Interest	$ 929.97		
			$ 929.97	
	ACCOUNT TOTAL		$ 586,170.90	
GRAND TOTAL DEPRECIATION FUND - August 31, 2025			**$**	**586,316.34**

Budget 2024-2025	$ 587,027.00	
Sept - Aug Expenditures	$ -	0.00%
Remaining Budget	$ 587,027.00	
Current Month:		
Fees Refunded	$ -	
Equipment Sold	$ -	
Fund Account Total	$ 586,316.34	

LUNCH FUND

CHECKING	BEGINNING BALANCE			$ 23,136.43
	Federal/State Receipts	$ -		
	Meal Account Receipts	$ 23,783.50		
	Milk Account, ASP and Other Receipts	$ 960.00		
	Head Start and Preschool Tuition	$ -		
	Vendor Rebate	$ 119.69		
	Interest	$ 23.75		
	Payroll	$ (1,154.89)		
	Exp.: Food, Milk/Juice, etc.	$ -		
			$ 23,732.05	
	ACCOUNT TOTAL		$ 46,868.48	
MONEY MARKET	BEGINNING BALANCE			$ 64,256.55
	Deposits	$ -		
	Transfer Checking	$ -		
	Interest	$ 51.05		
			$ 51.05	
	ACCOUNT TOTAL		$ 64,307.60	
GRAND TOTAL HOT LUNCH FUND - August 31, 2025			**$**	**111,176.08**

Budget 2024-2025	$ 589,562.00	
Sept - Aug Expenditures	$ (493,349.68)	83.68%
Remaining Budget	$ 96,212.32	

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
01	GENERAL FUND						
1100	REGULAR INSTRUCTION	4,918,049.75	385,350.92	5,024,399.21	102.91	(106,349.46)	(143,029.43)
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	358,811.99	28,794.20	357,166.42	99.54	1,645.57	1,645.57
1190	EARLY CHILDHOOD ED PROGRAMS	86,872.95	9,805.86	96,756.62	111.38	(9,883.67)	(9,883.67)
1200	SPECIAL ED INSTRUCTIONAL PROGRAMS S-A	879,195.24	57,325.71	894,814.97	101.87	(15,619.73)	(16,454.73)
1291	SPECIAL EDUCATION INST PROGRAMS AGE 3-5	49,838.89	0.00	0.00	0.00	49,838.89	49,838.89
1292	SPECIAL EDUCATION INST PROGRAMS AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	30,000.00	308.37	35,633.39	118.78	(5,633.39)	(5,633.39)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	13,000.00	0.00	12,098.00	93.06	902.00	902.00
2120	GUIDANCE SERVICES	57,759.57	5,025.63	60,094.67	104.04	(2,335.10)	(2,335.10)
2130	HEALTH SERVICES	44,162.94	1,536.26	46,104.19	104.40	(1,941.25)	(1,941.25)
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	85,000.00	0.00	102,130.55	120.74	(17,130.55)	(17,630.54)
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00
2151	SPEECH PATH AND AUDIOLOGY SERV SPED S-A	98,425.42	5,770.27	72,188.36	73.34	26,237.06	26,237.06
2152	SPEECH PATH AND AUDIOLOGY SERV SPED 3-5	6,737.24	0.00	0.00	0.00	6,737.24	6,737.24
2153	SPEECH PATH AND AUDIOLOGY SERV SPED 0-2	2,245.74	0.00	0.00	0.00	2,245.74	2,245.74
2161	OCCUPATIONAL THERAPY SPED SCHOOL AGE	13,500.00	0.00	35,038.26	259.54	(21,538.26)	(21,538.26)
2162	OCCUPATIONAL THERAPY SPED AGE 3-5	2,600.00	0.00	6,287.07	241.81	(3,687.07)	(3,687.07)
2163	OCCUPATIONAL THERAPY SPED AGE 0-2	600.00	0.00	2,305.37	384.23	(1,705.37)	(1,705.37)
2171	PHYSICAL THERAPY SPED SCHOOL AGE	1,950.00	0.00	3,086.40	158.28	(1,136.40)	(1,136.40)
2172	PHYSICAL THERAPY SPED AGE 3-5	0.00	0.00	341.85	0.00	(341.85)	(341.85)
2173	PHYSICAL THERAPY SPED AGE 0-2	800.00	0.00	2,102.62	262.83	(1,302.62)	(1,302.62)
2181	VISUALLY IMPAIRED/VISION SERV SPED S-A	0.00	0.00	0.00	0.00	0.00	0.00
2182	VISUALLY IMPAIRED/VISION SERV SPED 3-5	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISUALLY IMPAIRED/VISION SERV SPED 0-2	0.00	0.00	0.00	0.00	0.00	0.00
2190	SUPPORT SERVICES STUDENT OTHER	96,350.00	856.69	91,455.93	94.92	4,894.07	4,894.07
2210	IMPROVEMENT OF INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	161,872.99	8,859.26	149,374.84	92.28	12,498.15	12,498.15
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,646.68	2,049.49	24,570.80	95.80	1,075.88	1,075.88
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	144,094.73	8,614.59	141,007.44	97.86	3,087.29	3,087.29
2320	EXECUTIVE ADMINISTRATION	267,787.39	21,266.90	262,762.76	98.12	5,024.63	5,024.63
2330	DISTRICT LEGAL SERVICES	15,000.00	1,375.00	13,790.50	91.94	1,209.50	1,209.50
2410	OFFICE OF THE PRINCIPAL	508,914.35	42,130.13	518,010.56	101.79	(9,096.21)	(9,096.21)
2490	SCHOOL ADMINISTRATION OTHER	10,500.00	4,830.25	12,000.33	114.29	(1,500.33)	(1,500.33)
2510	FISCAL SERVICES	34,500.00	611.53	34,673.31	100.50	(173.31)	(173.31)
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	124,739.18	9,983.44	183,753.25	147.31	(59,014.07)	(59,014.07)
2610	OPERATION OF BUILDINGS	410,045.82	221,591.31	629,939.32	153.63	(219,893.50)	(219,893.50)
2620	MAINTENANCE OF BUILDINGS	324,081.10	227,446.30	532,180.93	164.21	(208,099.83)	(208,099.83)
2630	CARE AND UPKEEP OF GROUNDS	52,650.00	2,099.99	36,285.51	68.92	16,364.49	16,364.49
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,029.00	51.45	971.00	971.00
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,750.00	28.54	1,355.34	77.45	394.66	394.66
2660	SECURITY	0.00	0.00	79.99	0.00	(79.99)	(79.99)
2670	SAFETY	5,000.00	1,384.95	25,360.69	507.21	(20,360.69)	(20,360.69)
2710	VEHICLE OPERATION REGULAR ED	182,305.93	12,055.75	230,308.45	126.33	(48,002.52)	(48,002.52)
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,261.42	2,114.31	30,771.05	95.38	1,490.37	1,490.37
2730	VEHICLE SERVICING AND MAINT-REG ED	131,100.03	6,407.12	66,324.08	50.59	64,775.95	64,775.95
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	1,144.00	0.00	(1,144.00)	(1,144.00)
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	0.00	11,558.97	0.00	(11,558.97)	(11,558.97)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	292.87	5,501.86	0.00	(5,501.86)	(5,501.86)
3535	HIGH ABILITY LEARNER PROGRAM	0.00	0.00	6,431.78	0.00	(6,431.78)	(6,431.78)
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	0.00	37,179.71	89,452.44	0.00	(89,452.44)	(89,452.44)
3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)	(7,500.00)
3599	OTHER STATE CATEGORICAL PROGRAMS	0.00	0.00	950.00	0.00	(950.00)	(950.00)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
4600	SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700	BUILDING IMPROVEMENTS	0.00	0.00	25,000.00	0.00	(25,000.00)	(25,000.00)
6200	TITLE I, PART A ESSA IMPROVG BASIC PROG	111,487.94	8,383.77	100,500.78	90.14	10,987.16	10,987.16
6310	TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,928.76	477.25	5,712.79	96.36	215.97	215.97
6408	IDEA SPED B-21	167,764.81	10,129.05	167,757.31	100.00	7.50	7.50
6410	IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421	IDEA ARP School AGE	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA ARP 3-5	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00
6990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6996	CARES	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III ARP	0.00	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	9,480,330.86	1,124,085.42	10,157,091.96	107.54	(676,761.10)	(714,776.06)

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
02	DEPRECIATION FUND						
2900	OTHER SUPPORT SERVICES	587,027.00	0.00	0.00	0.00	587,027.00	587,027.00
02	DEPRECIATION FUND	587,027.00	0.00	0.00	0.00	587,027.00	587,027.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
03	EMPLOYEE BENEFIT FUND						
2900	OTHER SUPPORT SERVICES	16,978.00	0.00	0.00	0.00	16,978.00	16,978.00
03	EMPLOYEE BENEFIT FUND	16,978.00	0.00	0.00	0.00	16,978.00	16,978.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
05	STUDENT ACTIVITY						
2900	OTHER SUPPORT SERVICES	545,257.00	21,155.00	445,762.96	82.08	99,494.04	97,717.79
05	STUDENT ACTIVITY	545,257.00	21,155.00	445,762.96	82.08	99,494.04	97,717.79

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
06	LUNCH FUND						
3100	FOOD SERVICES OPERATIONS	589,562.00	1,154.89	493,349.68	83.68	96,212.32	96,212.32
06	LUNCH FUND	589,562.00	1,154.89	493,349.68	83.68	96,212.32	96,212.32

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
07	BOND FUND						
5000	DEBT SERVICES	342,912.00	0.00	160,560.00	46.82	182,352.00	182,352.00
07	BOND FUND	342,912.00	0.00	160,560.00	46.82	182,352.00	182,352.00

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
08	BUILDING FUND						
2610	OPERATION OF BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00
2620	MAINTENANCE OF BUILDINGS	1,056,836.00	0.00	0.00	0.00	1,056,836.00	1,056,836.00
4500	BUILDING ACQUISITIONA AND CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
08	BUILDING FUND	1,056,836.00	0.00	0.00	0.00	1,056,836.00	1,056,836.00

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	12,618,902.86	1,146,395.31	11,256,764.60	89.52	1,362,138.26	1,322,347.05

Regular; Beginning Month 08/2025; Processing Month 08/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	GENERAL FUND EQUITY	3,237.64	2,250.00	0.00	0.00	987.64
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	1,901.18	0.00	45.00	0.00	1,946.18
05 704 0104	ELEMENTARY EQUITY	(117.49)	0.00	250.00	0.00	132.51
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	4,306.58	0.00	282.01	0.00	4,588.59
05 704 0113	YEARBOOK 2015 EQUITY	7,148.59	914.00	750.00	0.00	6,984.59
05 704 0213	SOPHOMORES CLASS EQUITY	1,260.00	0.00	0.00	0.00	1,260.00
05 704 0214	SENIORS CLASS EQUITY	3,056.52	0.00	0.00	0.00	3,056.52
05 704 0215	FRESHMEN CLASS EQUITY	0.00	0.00	180.00	0.00	180.00
05 704 0216	UPCOMING CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0217	JUNIORS CLASS EQUITY	2,032.15	0.00	366.00	0.00	2,398.15
05 704 0302	CHEER SQUAD EQUITY	(693.07)	0.00	788.00	0.00	94.93
05 704 0303	ROBOTICS EQUITY	2,299.23	0.00	0.00	0.00	2,299.23
05 704 0304	DANCE SQUAD EQUITY	(2,199.66)	0.00	0.00	0.00	(2,199.66)
05 704 0320	SCHOLARSHIP EQUITY	31,787.42	0.00	5,735.00	0.00	37,522.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	603.17	0.00	0.00	0.00	603.17
05 704 0351	MUSIC TRIP EQUITY	11,189.05	0.00	0.00	0.00	11,189.05
05 704 0359	ONE ACT EQUITY	344.58	0.00	0.00	0.00	344.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	527.34	0.00	0.00	0.00	527.34
05 704 0362	ALL SCHOOL PLAY EQUITY	1,357.19	0.00	0.00	0.00	1,357.19
05 704 0370	STUDENT COUNCIL EQUITY	1,182.62	1,315.00	524.00	0.00	391.62
05 704 0380	SENIOR ART TRIP EQUITY	1,564.36	0.00	0.00	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	1,701.79	400.00	0.00	0.00	1,301.79
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(59,285.81)	7,938.52	82,775.00	0.00	15,550.67
05 704 0501	BOYS WRESTLING FUND EQUITY	(347.56)	0.00	0.00	0.00	(347.56)
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	(468.80)	1,214.97	4,368.00	0.00	2,684.23
05 704 0504	GIRLS BASKETBALL FUND EQUITY	3,354.92	2,005.00	0.00	0.00	1,349.92
05 704 0505	GIRLS GOLF EQUITY BALANCE	821.34	0.00	0.00	0.00	821.34
05 704 0506	BOYS BASKETBALL	2,867.72	0.00	0.00	0.00	2,867.72
05 704 0507	VOLLEYBALL EQUITY	3,291.02	810.00	860.00	0.00	3,341.02
05 704 0508	SOFTBALL EQUITY	1,515.60	1,103.26	1,076.00	0.00	1,488.34
05 704 0509	CONCESSIONS EQUITY	8,536.81	3,136.31	0.00	0.00	5,400.50

Regular; Beginning Month 08/2025; Processing Month 08/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0510	TENNIS EQIUTY	20.49	0.00	0.00	0.00	20.49
05 704 0511	BASEBALL EQUITY	7.11	1,000.00	0.00	0.00	(992.89)
05 704 0512	TRACK AND FIELD EQUITY	1,284.62	0.00	0.00	0.00	1,284.62
05 704 0513	ATHLETIC TECH EQUITY	6,050.00	6,050.00	0.00	0.00	0.00
05 704 0514	GIRLS WRESTLING EQUITY	2,034.96	0.00	0.00	0.00	2,034.96
05 704 0515	BOYS GOLF EQUITY	213.06	0.00	0.00	0.00	213.06
05 704 0600	FFA EQUITY	13,790.38	5,725.32	0.00	0.00	8,065.06
05 704 0602	MATILDA EQUITY	9,802.94	3,854.22	421.00	0.00	6,369.72
05 704 0700	FCCLA EQUITY	4,811.60	622.43	270.00	0.00	4,459.17
05 704 0800	FBLA EQUITY	(1,068.77)	0.00	0.00	0.00	(1,068.77)
05 704 0801	MATH/SCIENCE CLUB EQUITY	6,278.63	0.00	0.00	0.00	6,278.63
	Fund Total: 05	84,739.42	38,339.03	98,690.01	0.00	145,090.40

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	08.15.2025	08.15.2025 Lunch Fund Payroll Payback	08/15/2025	08/14/2025	6	6841		1,154.89

Report Total: 1,154.89

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

St. Paul Public Schools (47-0001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 7:00 o'clock, PM, at Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2023-2024 (1)	Actual/Estimated Disbursements & Transfers 2024-2025 (2)	Budgeted Disbursements & Transfers 2025-2026 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 10,007,835.00	$ 10,217,729.00	$ 12,358,859.00	$ 2,636,925.00	$ 7,904,784.00	$ 7,162,626.00
Depreciation	$ -	$ -	$ 604,498.00		$ 604,498.00	
Employee Benefit	$ -	$ -	$ 17,296.00	$ -	$ 17,296.00	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 491,645.00	$ 455,507.00	$ 538,840.00	$ -	$ 538,840.00	
School Nutrition	$ 459,439.00	$ 494,787.00	$ 543,500.00	$ -	$ 543,500.00	
Bond	$ 473,846.00	$ 160,760.00	$ 205,044.00	$ -	$ 205,044.00	$ -
Special Building	$ -	$ -	$ 1,448,051.00		$ 1,103,051.00	$ 348,485.00
Qualified Capital Purpose Undertaking	$ -	$ -	$ -	$ -	$ -	$ -
Cooperative	$ -	$ -	$ -	$ -	$ -	
Student Fee	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 11,432,765.00	$ 11,328,783.00	$ 15,716,088.00	$ 2,636,925.00	$ 10,917,013.00	$ 7,511,111.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ -	$ 7,511,111.00	$ 7,511,111.00

Notice of Special Hearing To Set Final Tax Request

St. Paul Public Schools (47-0001) in Howard County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8th day of, September 2025 at 7:00 o'clock PM, at Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change
Property Valuations	764,664,450	839,796,600	10%

	2024-2025 Budget Information				***2025-2026 Budget Information***				
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request **Divided By** 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	11,829,577.00	7,162,626.00	0.936702	0.852900	12,358,859.00	7,162,626.00	0.852900	-9%	4%
Bond Fund(s) K - 12	342,912.00	-	0.000000	0.000000	205,044.00	-	0.000000	#DIV/0!	-40%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	1,056,836.00	151,515.00	0.019815	0.018042	1,448,051.00	348,485.00	0.041496	109%	37%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	13,229,325.00	7,314,141.00	0.956516	0.870942	14,011,954.00	7,511,111.00	0.894396	-6%	6%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. PTR 25-26

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of St. Paul Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of St. Paul Public Schools resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	$	7,162,626.00
Bond Fund:	$	-
Special Building Fund:	$	348,485.00
Qualified Capital Purpose Undertaking Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 9.83 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.870942 per $100 of assessed value.

4. St. Paul Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.894396 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of St. Paul Public Schools will increase (decrease) last year's budget by 17.67 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # PTR 25-26.

Voting yes were:	Voting no were:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Dated this _____ day of _____, 2025

PROPOSAL

Foster Construction LLC.
49891 806 Rd
Greeley, Nebraska 68842

Submitted To: **St Paul Public School**		Date **9/03/2025**
Street	Job Name: **Bus Barn re roof**	
City, State and Zip St. Paul, Ne	**90x90 Sentinel building**	
Architect/Structural Engineer NA		

SCOPE OF WORK: **Provide all labor, material, and equipment required to perform metal building delivery and erection. Estimated duration of project is approximately 6 to 8 weeks providing there are no delays.**
- Bid includes all materials, labor and equipment necessary to remove and replace metal roof.
- Remove and replace steel roof and trims with 26 gauge R-loc painted metal panels.
- **Remove and replace overlay insulation only. Cavity fill to remain in place.**
- Two framed openings will be cut in to side walls to provide for install of adequate ventilation system.
- Remove and replace damaged door header trim.
- Re secure wall fabric as needed.
-
-

WE PROPOSE hereby to furnish material and labor - complete in accordance with specifications for the sum of: **$66,150.00**

Remove and replace roof, gutters, trim and fiberglass insulation. Fabric and banding system to remain. Cavity fill insulation to remain.
Payment to be made as follows: 30% down payment, balance due on completion.
Building quote expires: 10/1/2025
Color Selections: Hawaiian Blue roof and trims

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Payments are due 30 days from date of invoice. Interest may be applied past 30 days.

_____
Authorized Signature

ACCEPTANCE OF PROPOSAL - The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE_____ **SIGNATURE** _____

July 1st-14th
No vacation or sick days were used.

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

July 14th-August 11th

No vacation or sick days were used.

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

August 11-September 8

No vacation or sick days were used.

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