

Board of Education Regular Meeting
Monday, August 10, 2026 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 to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 6%.
 - 7.4. Discuss and take necessary action to transfer funds from General Fund to Activities Fund
 - 7.5. Review Policy Federal Inventory Review 3004.1, Attendance and Excessive Absenteeism 5001, Wellness 5052, and Bullying 5054,
 - 7.6. Discuss and take necessary action regarding volunteer coaches
 - 7.7. 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 July 13, 2026, scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present, Jason Meinecke: Present.

The meeting was called to order at 7:07 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. Samuel Adams said this when he signed the Declaration of Independence, "We have this day restored the Sovereign, to whom all men ought to be obedient...he reigns in heaven.

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 Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carried.

The Superintendent presented the Financial Report.

Lew Moorman spoke during public comment.

The Superintendent's report was presented.

Motion made noting Policies 5018, Parental and Guardian Involvement in Education Practices, and 5057, Parental Involvement in the Title I Program, were reviewed and no changes were made, by Marty Mrkvicka and a second by Curt Dubas.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carried.

Motion made noting Policy 5045, Student Fees, was reviewed with a change to increase the per meal price for lunch by \$.50 per meal for the 2026 - 2027 school year, by Dan Scheer and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carried.

Motion made to accept the revisions and changes to the Activities, Staff and Student Handbooks as presented, by Marty Mrkvicka and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carried.

Motion made to mark side backboards from new gym as surplus equipment for sale at \$250 or best offer, 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 carried.

Motion made to accept 2026-2027 volunteer coaches for Cross Country - Brian Busse, Steph Miller, Jill Paulsen, and Volleyball - Nancy Harrington, by Marty Mrkvicka and a second by Curt Dubas.

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

Yea: 6, Nay: 0; Motion carried.

The Superintendent's vacation and sick log was reviewed.

Meeting adjourned at 8:02 pm.

Curt Dubas
Secretary

Public Hearing of the St. Paul Board of Education

The St. Paul School Board held a public hearing on July 13, 2026. 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 7:01 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.

The District's Policy 5045, Student Fees, was opened for public comment. An increase to certain meals was proposed by the Board.

Lew Moorman spoke during public comment.

Meeting was adjourned at 7:07 pm.

Curt Dubas
Secretary

Public Hearing of the St. Paul Board of Education

The St. Paul School Board held a public hearing on July 13, 2026. 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.

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.

The District's Policies 5018, Parental and Guardian Involvement in Education Practices, and 5057, Parental Involvement in the Title I Program were opened for public comment.

No public comments were made.

Meeting was adjourned at 7:01 pm.

Curt Dubas
Secretary

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
Aug 2026 General Fund Bills					
AMAZON	AMAZON CAPITAL SERVICES	11H6-N399-G6L4	Class Supplies - Elem (26-27)	08/06/2026	252.90
AMAZON	AMAZON CAPITAL SERVICES	11H6-N399-GFPN	Supplies - Nurse	08/06/2026	178.20
AMAZON	AMAZON CAPITAL SERVICES	13FN-7V69-NMMY	Maint. Supplies	07/22/2026	58.70
AMAZON	AMAZON CAPITAL SERVICES	14TT-97Y1-M7FX	Office Supplies - Bus Mgr	07/16/2026	18.80
AMAZON	AMAZON CAPITAL SERVICES	17FF-TH47-74FG	Health Supplies - Elem (26-27)	07/28/2026	163.20
AMAZON	AMAZON CAPITAL SERVICES	196H-V4JP-YCFW	Class Supplies - Elem (26-27)	07/13/2026	179.99
AMAZON	AMAZON CAPITAL SERVICES	1GCL-7PGK-1164	Portable AC-Den	08/05/2026	529.99
AMAZON	AMAZON CAPITAL SERVICES	1GF9-9T6N-F3KX	Supplies - Elem	08/06/2026	11.38
AMAZON	AMAZON CAPITAL SERVICES	1H3Q-FWGC-DT7L	Class Supplies - Elem (26-27)	08/06/2026	202.29
AMAZON	AMAZON CAPITAL SERVICES	1HPT-3J3C-DHLH	Health Supplies - Elem (26-27)	07/28/2026	26.57
AMAZON	AMAZON CAPITAL SERVICES	1K79-HPDV-TDY7	Class Supplies - BMTI (26-27)	08/03/2026	144.66
AMAZON	AMAZON CAPITAL SERVICES	1KRD-D1YY-336T	Office Supplies - Bus Mgr	07/22/2026	6.35
AMAZON	AMAZON CAPITAL SERVICES	1T97-XQ7Q-QNKG	Maint. Supplies	08/05/2026	56.98
AMAZON	AMAZON CAPITAL SERVICES	1WGM-FMHC-PHWW	Office Supplies	07/31/2026	26.33
AMAZON	AMAZON CAPITAL SERVICES	1WNL-MDWF-QPVV	Class Supplies - Elem (26-27)	08/05/2026	279.95
AMAZON	AMAZON CAPITAL SERVICES	1YNX-3LGX-97FD	Office Supplies - Bus Mgr	07/13/2026	76.36
AMPLIFY	AMPLIFY EDUCATION, INC.	INV-482904	Screening Materials - 5 yr	07/17/2026	12,075.00
AURORACOOP	AURORA COOPERATIVE	7536138	Weed Control	07/29/2026	92.99
BCNTELEC	BCN TELECOM INC TBS	6521377-0001	Long-Distance Phone	08/01/2026	59.15
BLACKHILLS	BLACK HILLS ENERGY	08.04.2026-0001	Natural Gas	08/04/2026	764.48
BLICKART	BLICK ART MATERIALS, LLC	8461645	Class Supplies - Art (26-27)	07/23/2026	5,935.36
BLICKART	BLICK ART MATERIALS, LLC	8502735	Class Supplies - Art (26-27)	07/29/2026	304.60
BLICKART	BLICK ART MATERIALS, LLC	8542733	Class Supplies - Art (26-27)	08/04/2026	13.04
BOMGAARS	BOMGAARS SUPPLY, INC.	07.16.2026-0001	Supplies -Trans/Maint	07/16/2026	145.76
BSNSPORT	BSN SPORTS	934688935	Teacher Backpacks	07/24/2026	219.85
BACKALLEY	BUSCH, ELIZABETH	000932	Principal Supplies - Elem/HS	07/16/2026	214.00
CDWGOVER	CDW GOVERNMENT, INC.	AK2MA7U	Smart TV Mount (2)	07/20/2026	3,066.21
CDWGOVER	CDW GOVERNMENT, INC.	AK3LX7Y	Tech. Supplies	07/27/2026	598.00
CDWGOVER	CDW GOVERNMENT, INC.	ZR01369398	Class Subscription	07/18/2026	600.00
CNCAP	CENTRAL NE COMMUNITY ACTION	Q4 25-26 Preschool	Q4 25-26 Preschool	07/22/2026	2,578.52
CNCAP	CENTRAL NE COMMUNITY ACTION	Q4 25-26 Sixpence	Q4 25-26 Sixpence	07/22/2026	20,156.43
CENTLINK	CENTURY LINK	334017198--0008	Preschool Phone Svcs	07/10/2026	146.02
CENTLINK	CENTURY LINK	334101401--0008	Phone Svcs	07/10/2026	254.34
CHARACTERS	CHARACTERSTRONG	INV258661	Class Curriculum - Elem	08/01/2026	7,395.60
CITYOFST	CITY OF ST. PAUL	07.31.2026-0001	Electric, Water, Sewer	07/31/2026	14,361.79
CLASSINTER	CLASS INTERCOM, LLC	7732	Social Media Platform Subscription	08/01/2026	995.00
COLORWEST	COLORADO/WEST EQUIPMENT, INC.	20P2962	Trans Parts	07/07/2026	68.17
COLORWEST	COLORADO/WEST EQUIPMENT, INC.	20P2965	Trans Parts	07/07/2026	171.80
COMPHARDW	COMPUTER HARDWARE	H46988	Tablets (16)	07/29/2026	3,280.00
CULLIGAN	CULLIGAN OF GRAND ISLAND	07.31.2026-0001	Office Supplies - Elem/HS	07/31/2026	13.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1530583-0001	Internet Connection (Jun)	07/13/2026	317.87
DECKEQUI	DECKER, INC.	660900A	Maint. Supplies	08/07/2026	64.95
EAKES	EAKES OFFICE SOLUTIONS	9374953-0	Workroom Supplies - Elem (26-27)	07/30/2026	2,925.53
EAKES	EAKES OFFICE SOLUTIONS	9374953-1	Workroom Supplies - Elem	08/06/2026	43.10
EAKES	EAKES OFFICE SOLUTIONS	9378764-0	Workroom Supplies - HS	08/06/2026	695.66
EAKES	EAKES OFFICE SOLUTIONS	9380663-0	School Consumables	08/06/2026	796.60
EAKES	EAKES OFFICE SOLUTIONS	INV791081	Fax Service	07/13/2026	51.14
EAKES	EAKES OFFICE SOLUTIONS	INV799811	Copier Usage	08/05/2026	172.24
ESU10	EDUCATIONAL SERVICE UNIT 10	27633-1-0001	LETRS Training	07/24/2026	960.00
ESU10	EDUCATIONAL SERVICE UNIT 10	27633-2-0001	LETRS Training	07/24/2026	1,440.00
EGAN	EGAN SUPPLY CO.	419601	Maint. Supplies	08/06/2026	54.97
ESUCOOR	ESU COORDINATING COUNCIL	COOP003417	World Book Subscription (Lib)	07/08/2026	446.40
ESUCOOR	ESU COORDINATING COUNCIL	COOP003607	Annual Movie Licensing	07/20/2026	385.00
ESUCOOR	ESU COORDINATING COUNCIL	GENS000138	Email Security	07/30/2026	311.61
FLOYDSTRUC	FLOYD'S TRUCK CENTER	R501002085	Bus Repairs	07/30/2026	1,430.85
FLOYDSTRUC	FLOYD'S TRUCK CENTER	X501020288:01	Trans Parts	07/16/2026	35.57
GOPT	GO PHYSICAL THERAPY, LLC	08.06.2026-0001	Therapy Svcs (Jul)	08/06/2026	60.00
PHONOGRAPH	HAPP, MICHAEL	07.31.2026-0001	Minutes, Help Wanted	07/31/2026	735.16
HEARTDISPO	HEARTLAND DISPOSAL	264015-0001	Trash Service	07/20/2026	1,699.80
HOLIDAY2	HOLIDAY INN-KEARNEY	07.30.2026/663	FFA Leadership - Sponsor Rooms	07/30/2026	398.00
HOLIDAY2	HOLIDAY INN-KEARNEY	07.31.2026/663	Admin Days - Hotel	07/31/2026	579.80
HOMETLEAS	HOMETOWN LEASING	2800429-23-0001	Copier Leases (4)	07/15/2026	2,299.55
HOMETLEAS	HOMETOWN LEASING	2801239-13-0001	Copier Lease	07/15/2026	277.18
HOMETLEAS	HOMETOWN LEASING	2801299-11-0001	Copier Lease	07/21/2026	105.15
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAN791420	Driver Labs	07/02/2026	49.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAN791920	Driver Physical	07/02/2026	100.00
HYDROTECH	HYDRO TECH, INC.	53379	Fire Extinguisher Inspection	07/23/2026	1,325.80
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801015052	Maint. Supplies	08/05/2026	43.20
JARESCLEAN	JARES CLEANING, LLC	714810	Floor Scrub/Strip/Wax (5 Rms)	07/24/2026	4,150.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
JARESCLEAN	JARES CLEANING, LLC	714812	Waxing Floors	08/03/2026	1,900.00
JOURNEYED	JOURNEYED.COM, INC.	INV/2026/01071	Adobe Licensing	07/21/2026	1,000.00
KIDACADEMY	KID ACADEMY	0085-B	Preschool Expenses (May)	05/31/2026	618.71
KIDACADEMY	KID ACADEMY	0086-B	Preschool Expenses (Jun)	06/30/2026	991.60
KSBSCHOLAW	KSB SCHOOL LAW	22078-0001	Legal Svcs (Wkshp)	08/03/2026	1,250.00
MENARDS	MENARDS	28761	Maint. Supplies	07/16/2026	38.57
ALICAP	NASB ALICAP	26-27 Policy	26-27 Insurance	08/05/2026	204,791.00
NATIONART	NATIONAL ART & SCHOOL SUPPLIES,	61524	Workroom/Classroom Supplies - HS	07/08/2026	129.54
NCSPEARS	NCS PEARSON INC	31800571	SPED Testing	06/02/2026	6.86
NEBRSAFE	NEBRASKA SAFETY CENTER	57-15980	Driver Training	07/01/2026	270.00
PARTSBIN	PARTS BIN, INC., THE	07.25.2026-0001	Supplies - Trans./Maint.	07/25/2026	396.24
PRESTOX	PRESTO-X COMPANY	99491323-0001	Pest Control	07/17/2026	155.32
PRESTOX	PRESTO-X COMPANY	99491324-0001	Pest Control-Preschool	07/17/2026	83.41
RICEELECTR	RICE, RUSSELL	19-C3421	Backstop Motor Wiring	06/12/2026	170.00
SESMITH	S.E. SMITH & SONS	07.25.2026-0001	Supplies - Maint.	08/25/2026	151.92
SCHOOOUTF	SCHOOL OUTFITTERS	INV14428634	Dry Erase Board - Elem	07/17/2026	787.13
SCHOSPEC	SCHOOL SPECIALITY LLC	308104907843-1	Folding Chairs/Classroom Desks	07/29/2026	15,938.88
SHERWILL	SHERWIN-WILLIAMS CO., THE	27970141290826	Painting Supplies	08/04/2026	125.02
SHERWILL	SHERWIN-WILLIAMS CO., THE	50844143730826	Field Paint 5G (15)	08/05/2026	194.85
SMITWELD	SMITH WELDING SHOP, INC.	38115	Kitchen Ramp	07/15/2026	128.89
STAPLES	STAPLES	6066824932	Office Supplies - HS	06/23/2026	176.05
TRAVSTOILE	TRAV'S TOILETS, LLC	2541	Trash Services	07/15/2026	350.00
TRICITROOF	TRI-CITIES ROOFING & SHEET METAL	2943	Bus Barn Repairs	05/01/2026	488.75
TWINRIVERS	TWIN RIVERS HEALTH CARE, LLC	599622	Driver Physical	06/15/2026	125.00
WEXBANK	WEX BANK	07.31.2026-0001	Fuel	07/31/2026	1,523.34
YANDAS	YANDA'S MUSIC	08.01.2026	Supplies/Repairs - Music (26-27)	08/01/2026	1,413.65
					330,880.62

Aug 2026 General Fund Credit Card - US Bank

ASCA	AMERICAN SCHOOL COUNSELOR	9860290	Membership - HS	07/05/2026	35.00
ANTHROPIC	ANTHROPIC, PBC	34442E12-0030	AI Subscription	06/29/2026	20.00
BEDHEADCOF	BED HEAD COFFEE CO.	06.25.2026	Summer School Staff Expense	06/25/2026	214.00
THEDEN	DEN, THE	06.25.2026	Summer School Reward	06/25/2026	90.15
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0019	Class Subscription - Elem	07/08/2026	161.37
KINNISONCH	KINNISON CHORAL CO.	13622	All State Choir Tracks	06/25/2026	59.85
USPS	UNITED STATES POSTAL SERVICE	07.10.2026	Prepaid Postage Envelopes	07/10/2026	2,250.50
WALMART	WALMART	2000148-56333043	Class Supplies - BMTI	07/08/2026	47.30
					2,878.17

Aug 2026 General Fund District Reimbursements

AMAZON	AMAZON CAPITAL SERVICES	144V-DRX6-NGNN	Maint. Supplies	06/08/2026	119.43
ANDERSONTR	ANDERSON, TRACY	07.03.2026	Staff Recognition Supplies	07/03/2026	100.00
CASH	CASH	07.29.2026	Postage Cash	07/29/2026	300.00
CCCGI	CENTRAL COMMUNITY COLLEGE	0679934-07.07.2026	Student Tuition-HS	07/07/2026	660.00
CITIZENSBA	CITIZENS BANK & TRUST CO.	07.20.2026	Bank Fee	07/20/2026	5.00
MENARDS	MENARDS	27755/26077	Maint. Supplies	06/30/2026	249.50
NEDMV	NEBRASKA DEPT OF MOTOR VEHICLES	07.20.2026	Driver's Records (26-27)	07/20/2026	735.00
NEDMV	NEBRASKA DEPT OF MOTOR VEHICLES	07.28.2026	Driver Records (26-27)	07/28/2026	15.00
SCHEERDAN	SCHEER, DAN	07.08.2026	NASB Travel	07/13/2026	303.92
TEACSTRA	TEACHING STRATEGIES LLC	Q-370413	Class Resources - SPED (26-27)	07/21/2026	70.75
TIMEMANA	TIME MANAGEMENT SYSTEMS	369494	Time Clock Subscription	07/01/2026	143.91
WEGNERROB	WEGNER, ROB	07.28.2026	Reimb. Mileage	07/28/2026	168.20
					2,870.71

Aug 2026 General Fund Total

336,629.50

Aug 2026 Building Maintenance Fund Bills

MCCARTYCON	MCCARTY, MATHEW	26-28	Welding Shop/City Connection Projects	08/05/2026	5,550.00
MORRISPLUM	MORRIS PLUMBING, INC.	20222174307-2	Bathroom Remodel	08/05/2026	10,550.00
MORRISPLUM	MORRIS PLUMBING, INC.	20222174363	City Connection Repairs	08/05/2026	6,351.74
MORRISPLUM	MORRIS PLUMBING, INC.	20222174364	2nd Fl Bathroom	08/05/2026	8,913.85
MORRISPLUM	MORRIS PLUMBING, INC.	20222174366	Boiler Room Repairs	08/05/2026	1,362.66
MUNICSUPPL	MUNICIPALI SUPPLY INC OF NEBRASKA	0981092-IN	City Connection Repairs	07/09/2026	1,582.00
MUNICSUPPL	MUNICIPALI SUPPLY INC OF NEBRASKA	0981995-IN	City Connection Repairs	07/14/2026	233.40
MUNICSUPPL	MUNICIPALI SUPPLY INC OF NEBRASKA	0982479-IN	City Connection Repairs	07/22/2026	382.66
RICEELECTR	RICE, RUSSELL	19-C3448	LED Lighting	08/03/2026	5,307.00
RICEELECTR	RICE, RUSSELL	19-C3449	Welding Shop Project	08/03/2026	7,631.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	1831	Bleacher Repairs	07/28/2026	13,650.30
TCCEILINGS	T-C CEILINGS INC	24200	Ceiling Tiles	07/27/2026	379.20
					61,893.81

Aug 2026 Building Maintenance Fund Total

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

August 10, 2026

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE	\$ 6,267,321.76
-------------------	-----------------

RECEIPTS:

Local County Taxes - Howard	\$ 140,675.85
Local County Taxes - Greeley	\$ -
City of SP - Library Cust. Svcs (Q1/Q2)	\$ 4,500.00
Medicaid Direct Svcs (Jul)	\$ 2,820.29
St. Paul NE Educational Foundation - Speaker	\$ 1,000.00
ESU 10 Reimb. - Contract Svcs and Reg. Fee	\$ 900.00
HAL - Archer Credit Union Pride Cards (Q2)	\$ 885.03
Elba Public School - School Interventionist	\$ 600.00
Royalty Fees - CY 25	\$ 27.83
Student Fees - Tech. Fees	\$ 20.00
Interest	\$ 16,934.34

TOTAL RECEIPTS:	\$ 168,363.34
-----------------	---------------

LESS DISBURSEMENTS:

Bills	\$ (115,246.53)
Salaries & Benefits	\$ (632,225.50)
Transfer to Activity Fund	\$ -
	\$ (747,472.03)

GRAND TOTAL GENERAL FUND MONTH ENDED - July 31, 2026	\$ 5,688,213.07
---	------------------------

<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 5,849,358.81</i>
--------------------------------------	------------------------

Budget 2025-2026	\$ 10,259,781.00
Sept. - Jul Expenditures	\$ (9,415,172.97)
Remaining Budget	\$ 844,608.03
Current Month:	
Bills	\$ (336,629.50)
Salary & Wages	\$ (603,703.44)
Local Property Taxes	\$ 95,423.25
	\$ (844,909.69)
Fund Account Total	\$ 4,843,303.38

91.77%

****PENDING****

<u>BUILDING MAINTENANCE FUND</u>			
CHECKING	BEGINNING BALANCE		\$ (27,266.38)
	Transfer from MMA	\$ 44,705.12	
	Vendor Checks	\$ (15,335.12)	
	Misc.	\$ -	
	Interest	\$ 8.38	
			\$ 29,378.38
	ACCOUNT TOTAL		\$ 2,112.00
MONEY MARKET	BEGINNING BALANCE		\$ 1,226,427.71
	Local County Taxes - Howard	\$ 5,233.28	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ (44,705.12)	
	Interest	\$ 1,771.19	
			\$ (37,700.65)
	ACCOUNT TOTAL		\$ 1,188,727.06
GRAND TOTAL BUILDING MAINTENANCE FUND - July 31, 2026			\$ 1,190,839.06

Budget 2025-2026	\$ 1,448,051.00	
Sept. - Jul Expenditures	\$ (185,638.91)	12.82%
Remaining Budget	\$ 1,262,412.09	
Current Month:		
Bills	\$ (61,893.81)	
Local Property Taxes	\$ 3,297.71	
Fund Account Total	\$ 1,194,136.77	

<u>BOND FUND</u>			
CHECKING	BEGINNING BALANCE		\$ 5,556.00
	Transfer from MMA	\$ -	
	Bond Payment	\$ -	
	Interest	\$ 3.54	
			\$ 3.54
	ACCOUNT TOTAL		\$ 5,559.54
MONEY MARKET	BEGINNING BALANCE		\$ 201,370.34
	Local County Taxes - Howard	\$ 2.19	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 128.27	
			\$ 130.46
	ACCOUNT TOTAL		\$ 201,500.80
GRAND TOTAL BOND FUND - July 31, 2026			\$ 207,060.34

Budget 2025-2026	\$ -	
Sept. - Jul Expenditures	\$ -	
Remaining Budget	\$ -	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ -	
	\$ -	
Fund Account Total	\$ 207,060.34	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 146.38
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.09	
			\$ 0.09
	ACCOUNT TOTAL		\$ 146.47
MONEY MARKET	BEGINNING BALANCE		\$ 594,892.81
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 884.19	
			\$ 884.19
	ACCOUNT TOTAL		\$ 595,777.00
GRAND TOTAL DEPRECIATION FUND - July 31, 2026			\$ 595,923.47

Budget 2025-2026	\$ 604,498.00	
Sept. - Jul Expenditures	\$ -	0.00%
Remaining Budget	\$ 604,498.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 595,923.47	

LUNCH FUND			
CHECKING	BEGINNING BALANCE		\$ 16,218.51
	Federal/State Receipts	\$ -	
	Meal Account Receipts	\$ 2,038.18	
	Milk Account, ASP and Other Receipts	\$ -	
	Transfer from MMA		
	Vendor Rebate	\$ 82.85	
	Interest	\$ 10.29	
	Payroll	\$ (879.20)	
	Exp.: Food, Milk/Juice, etc.	\$ (793.46)	
			\$ 458.66
	ACCOUNT TOTAL		\$ 16,677.17
MONEY MARKET	BEGINNING BALANCE		\$ 59,719.89
	Deposits		
	Transfer Checking		
	Interest	\$ 38.04	
			\$ 38.04
	ACCOUNT TOTAL		\$ 59,757.93
GRAND TOTAL LUNCH FUND - July 31, 2026			\$ 76,435.10

Budget 2025-2026	\$ 543,500.00	
Sept. - Jul Expenditures	\$ (431,835.01)	79.45%
Remaining Budget	\$ 111,664.99	

08/07/2026 01:58 PM

Regular; Processing Month 07/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
01	GENERAL FUND						
1100	REGULAR INSTRUCTION	4,939,658.66	368,850.36	4,714,036.64	96.04	225,622.02	195,789.27
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	1.49	7,156.48	0.00	(7,156.48)	(7,156.48)
1160	PROVERTY PROGRAMS	371,988.12	27,848.97	338,297.08	90.94	33,691.04	33,691.04
1190	EARLY CHILDHOOD ED PROGRAMS	93,443.18	6,379.05	87,926.49	94.10	5,516.69	5,516.69
1200	SPECIAL ED INSTRUCTIONAL PROGRAMS S-A	966,914.89	57,175.63	949,507.44	98.20	17,407.45	17,407.45
1291	SPECIAL EDUCATION INST PROGRAMS AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPECIAL EDUCATION INST PROGRAMS AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	37,500.00	26,867.66	27,303.32	72.81	10,196.68	10,196.68
2110	ATTENDANCE AND SOCIAL WORK SERVICES	70,144.00	0.00	69,071.81	98.47	1,072.19	1,072.19
2120	GUIDANCE SERVICES	68,137.61	5,729.53	56,946.81	83.58	11,190.80	11,190.80
2130	HEALTH SERVICES	48,658.88	58.96	48,828.08	100.35	(169.20)	(169.20)
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	95,000.00	7,350.90	88,639.91	93.31	6,360.09	6,360.09
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	9,000.00	0.00	0.00	0.00	9,000.00	9,000.00
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	9,000.00	0.00	0.00	0.00	9,000.00	9,000.00
2151	SPEECH PATH AND AUDIOLOGY SERV SPED S-A	72,036.73	3,724.95	41,938.11	58.22	30,098.62	30,098.62
2152	SPEECH PATH AND AUDIOLOGY SERV SPED 3-5	0.00	2,503.23	27,659.36	0.00	(27,659.36)	(27,659.36)
2153	SPEECH PATH AND AUDIOLOGY SERV SPED 0-2	0.00	864.89	9,556.59	0.00	(9,556.59)	(9,556.59)
2161	OCCUPATIONAL THERAPY SPED SCHOOL AGE	40,000.00	40.00	34,863.90	87.16	5,136.10	5,136.10
2162	OCCUPATIONAL THERAPY SPED AGE 3-5	7,000.00	0.00	3,086.37	44.09	3,913.63	3,913.63
2163	OCCUPATIONAL THERAPY SPED AGE 0-2	2,000.00	401.50	2,536.90	126.85	(536.90)	(536.90)
2171	PHYSICAL THERAPY SPED SCHOOL AGE	3,250.00	0.00	2,663.23	81.95	586.77	586.77
2172	PHYSICAL THERAPY SPED AGE 3-5	0.00	0.00	602.32	0.00	(602.32)	(602.32)
2173	PHYSICAL THERAPY SPED AGE 0-2	2,250.00	20.00	360.50	16.02	1,889.50	1,889.50
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	102,423.00	2,396.30	85,094.31	83.11	17,328.69	17,298.69
2210	IMPROVEMENT OF INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Function/Object -
Summary

08/07/2026 01:58 PM

Regular; Processing Month 07/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211 SCHOOL IMPROVEMENT	0.00	0.00	1,135.29	0.00	(1,135.29)	(1,135.29)
2213 INSTRUCTIONAL STAFF TRAINING	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
2214 IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220 LIBRARY/MEDIA SERVICES	157,972.28	13,068.70	143,505.91	90.84	14,466.37	14,466.37
2224 EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230 INSTRUCTION-RELATED TECHNOLOGY	25,132.32	2,077.94	22,962.90	91.37	2,169.42	2,169.42
2240 ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310 BOARD OF EDUCATION	146,788.69	9,069.88	122,362.79	83.36	24,425.90	24,425.90
2320 EXECUTIVE ADMINISTRATION	273,334.63	22,094.28	245,788.76	89.92	27,545.87	27,545.87
2330 DISTRICT LEGAL SERVICES	15,000.00	500.00	11,604.50	77.36	3,395.50	3,395.50
2410 OFFICE OF THE PRINCIPAL	531,957.53	45,248.61	489,893.67	92.09	42,063.86	42,063.86
2490 SCHOOL ADMINISTRATION OTHER	8,250.00	(1,601.90)	(3,581.51)	(43.41)	11,831.51	11,831.51
2510 FISCAL SERVICES	32,000.00	8,654.07	30,441.11	95.69	1,558.89	1,378.89
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	175,721.44	9,494.77	141,597.92	80.58	34,123.52	34,123.52
2610 OPERATION OF BUILDINGS	498,128.90	34,215.60	479,718.27	96.30	18,410.63	18,410.63
2620 MAINTENANCE OF BUILDINGS	572,209.90	42,192.28	312,856.05	54.68	259,353.85	259,353.85
2630 CARE AND UPKEEP OF GROUNDS	39,600.00	4,873.37	24,417.74	61.66	15,182.26	15,182.26
2640 CARE AND UPKEEP OF EQUIPMENT	2,000.00	937.33	2,289.25	114.46	(289.25)	(289.25)
2650 VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,500.00	275.76	1,365.99	91.07	134.01	134.01
2660 SECURITY	0.00	0.00	321.34	0.00	(321.34)	(321.34)
2670 SAFETY	15,000.00	914.85	16,318.68	108.79	(1,318.68)	(1,318.68)
2710 VEHICLE OPERATION REGULAR ED	319,568.32	11,729.43	159,485.93	49.91	160,082.39	160,082.39
2712 SCHOOL AGE SPED VEHICLE OPERATION	32,129.39	2,187.77	41,085.45	127.87	(8,956.06)	(8,956.06)
2730 VEHICLE SERVICING AND MAINT-REG ED	73,075.06	6,660.23	216,555.80	296.35	(143,480.74)	(143,480.74)
2732 VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	0.00	0.00	0.00	0.00
3400 CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	30.00	29,300.72	0.00	(29,300.72)	(29,300.72)
3512 DISTANCE EDUCATION INCENTIVE PAYMENTS	5,500.00	635.74	6,056.00	110.11	(556.00)	(556.00)
3535 HIGH ABILITY LEARNER PROGRAM	4,865.00	0.00	6,906.20	141.96	(2,041.20)	(2,041.20)
3541 EARLY CHILDHOOD ENDOWMENT GRANTS	89,250.00	0.00	69,593.57	77.98	19,656.43	19,656.43
3551 CAREER EDUCATION	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00

Expenditure Report by Function/Object -
Summary

08/07/2026 01:58 PM

Regular; Processing Month 07/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
3599 OTHER STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMPROVG BASIC PROG	113,466.83	7,957.40	92,213.40	81.27	21,253.43	21,253.43
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	5,911.50	475.77	5,257.08	88.93	654.42	654.42
6408 IDEA SPED B-21	174,027.76	9,274.60	149,644.51	85.99	24,383.25	24,383.25
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	10,259,794.62	741,179.90	9,415,172.97	92.06	844,621.65	814,578.90

Expenditure Report by Function/Object -
Summary

08/07/2026 01:58 PM

Regular; Processing Month 07/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	10,259,794.62	741,179.90	9,415,172.97	92.06	844,621.65	814,578.90

County of Howard School Dist No. 1
08/06/2026 11:23 AM

Invoice Listing - Summary

Posted - All; Batch Description 07-2026 LF Invoices

Page: 1

User ID: TJJ

[illegible]

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; 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	1,036.14	0.00	0.00	0.00	1,036.14
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	2,178.85	0.00	0.00	0.00	2,178.85
05 704 0104	ELEMENTARY EQUITY	(248.93)	0.00	0.00	0.00	(248.93)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	7,831.22	0.00	286.47	0.00	8,117.69
05 704 0113	YEARBOOK 2015 EQUITY	7,825.64	74.23	0.00	0.00	7,751.41
05 704 0213	SOPHOMORES CLASS EQUITY	1,860.00	0.00	0.00	0.00	1,860.00
05 704 0214	SENIORS CLASS EQUITY	3,057.52	0.00	0.00	0.00	3,057.52
05 704 0215	FRESHMEN CLASS EQUITY	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0217	JUNIORS CLASS EQUITY	401.42	0.00	0.00	0.00	401.42
05 704 0302	CHEER SQUAD EQUITY	1,825.08	3,337.77	0.00	0.00	(1,512.69)
05 704 0303	ROBOTICS EQUITY	5,430.75	0.00	0.00	0.00	5,430.75
05 704 0304	DANCE SQUAD EQUITY	475.20	0.00	0.00	0.00	475.20
05 704 0320	SCHOLARSHIP EQUITY	27,002.42	0.00	1,200.00	0.00	28,202.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	765.17	0.00	0.00	0.00	765.17
05 704 0351	MUSIC TRIP EQUITY	14,996.36	0.00	0.00	0.00	14,996.36
05 704 0359	ONE ACT EQUITY	336.58	0.00	0.00	0.00	336.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	527.34	0.00	0.00	0.00	527.34
05 704 0362	ALL SCHOOL PLAY EQUITY	1,715.07	0.00	0.00	0.00	1,715.07
05 704 0370	STUDENT COUNCIL EQUITY	1,167.48	0.00	0.00	0.00	1,167.48
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	1,166.43	0.00	0.00	0.00	1,166.43
05 704 0390	TRANSPORTATION FUND EQUITY	2,855.62	0.00	0.00	0.00	2,855.62
05 704 0500	ACTIVITIES EQUITY	(38,971.08)	4,342.05	4,016.10	0.00	(39,297.03)
05 704 0501	BOYS WRESTLING FUND EQUITY	341.44	769.44	0.00	0.00	(428.00)
05 704 0502	?? EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0503	FOOTBALL FUND EQUITY	343.63	3,995.00	12,322.00	0.00	8,670.63
05 704 0504	GIRLS BASKETBALL FUND EQUITY	400.69	600.00	0.00	0.00	(199.31)
05 704 0505	GIRLS GOLF EQUITY BALANCE	1,281.26	245.00	375.00	0.00	1,411.26
05 704 0506	BOYS BASKETBALL	2,711.40	680.00	130.00	0.00	2,161.40
05 704 0507	VOLLEYBALL EQUITY	2,784.96	1,220.00	0.00	0.00	1,564.96
05 704 0508	SOFTBALL EQUITY	2,316.05	970.00	0.00	0.00	1,346.05
05 704 0509	CONCESSIONS EQUITY	4,225.04	0.00	0.00	0.00	4,225.04
05 704 0510	TENNIS EQUITY	120.49	0.00	0.00	0.00	120.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; 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	482.20	0.00	0.00	0.00	482.20
05 704 0512	TRACK AND FIELD EQUITY	479.99	0.00	0.00	0.00	479.99
05 704 0513	ATHLETIC TECH EQUITY	11,800.00	0.00	0.00	0.00	11,800.00
05 704 0514	GIRLS WRESTLING EQUITY	2,038.94	0.00	0.00	0.00	2,038.94
05 704 0515	BOYS GOLF EQUITY	1,890.01	173.17	0.00	0.00	1,716.84
05 704 0516	XC EQUITY	(56.28)	528.00	540.00	0.00	(44.28)
05 704 0600	FFA EQUITY	12,575.25	0.00	0.00	0.00	12,575.25
05 704 0602	MATILDA EQUITY	10,807.20	282.85	0.00	0.00	10,524.35
05 704 0700	FCCLA EQUITY	3,044.29	0.00	0.00	0.00	3,044.29
05 704 0800	FBLA EQUITY	527.02	0.00	0.00	0.00	527.02
05 704 0801	MATH/SCIENCE CLUB EQUITY	11,366.50	0.00	0.00	0.00	11,366.50
Fund Total: 05		120,645.56	17,217.51	18,869.57	0.00	122,297.62

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Howard County School District 47-0001**, commonly known as **St. Paul Public Schools** (the "School District"), is planning the School District's annual budget for the 2026–2027 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 6%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2026–2027 budget in an amount of 6%.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the 10th day of August 2026.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2026/27 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION

ST PAUL PUBLIC SCHOOLS (47-0001-000)

Total Certified Property Tax Request Authority	\$8,924,257
Additional Base Growth % Allowed with Board Approval	6 %
Additional Property Tax Request Authority Allowed with Board Approval	\$601,079
Maximum Certified Property Tax Request Authority Including Board Approved Amount	\$9,525,336

July 1st-13th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 14th-August 10th

PM of August July 27th

All Day July 28th

1.5 vacation days

Sick Days-30 of 30 Remaining

Vacation Days- 18.5 of 20 Remaining