Board of Education Regular Meeting
Monday, October 12, 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 regarding selling the mower
   7.4. Discuss and take necessary action regarding the number of Early Separation Incentive spaces to allow
   7.5. Discuss and take necessary action regarding volunteer coaches for Winter sports
   7.6. Discuss and take necessary action to recognize SPEA as the exclusive bargaining agent for non-supervisory certificated staff for the 2028-29 contract year
   7.7. Discuss and take necessary action regarding Computer Science Report
   7.8. 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 September 14, 2026, scheduled at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Marty Mrkvicka: Present, Adam Rensch Absent, Dan Scheer: Present, Philip Thede: Present, Jason Meinecke: Present.

The meeting was called to order at 7:05 pm.

Motion made to excuse Adam Rensch by Marty Mrkvicka, and a second by Jason Meinecke
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0; Motion Carries.

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. James Madison said, "I go on the principle that a public debt is a public curse, and in a Republican Government a greater curse than in any other."

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 Thede and a second by Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0; Motion Carries.

The Superintendent presented the Financial Report.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to adopt the 2026-27 Budget as presented by Scheer, and a second by Meinecke.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0; Motion Carries.

Motion made to adopt the 2026-27 Property Tax Request Resolution as presented by Scheer, and a second by Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0; Motion Carries.

Motion made to mark the John Deere mower as surplus property to be sold by sealed bid, with the board retaining the right to refuse any/all bids by Mrkvicka, and a second by Thede.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0; Motion Carries.

The Superintendent's vacation and sick log was reviewed.

Meeting adjourned at 7:48 pm.

Curt Dubas
Secretary

Public Hearing of the St. Paul Board of Education

The St. Paul School Board held a public hearing on September 14, 2026. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Absent, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:03 pm.

Motion by Mrkvicka seconded by Thede to excuse Adam Rensch carried 5-0.

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.

Superintendent Patrick provided an overview of the tax-asking process.

No public comments were made.

Meeting was adjourned at 7:04 pm.

Curt Dubas
Secretary

Public Hearing of the St. Paul Board of Education

The St. Paul School Board held a public hearing on September 14, 2026. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Absent, Dan Scheer: Present, Philip Thede: Present.

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

Motion by Mrkvicka seconded by Scheer to excuse Adam Rensch carried 5-0.

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.

Superintendent Patrick provided an overview of the budget-setting process.

No public comments were made.

Meeting was adjourned at 7:03 pm.

Curt Dubas
Secretary

County of Howard School Dist No. 1

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
Oct 2026 General Fund Bills					
AALAWNCARE	A & A LAWN CARE	580711	Mowing	09/15/2026	420.00
AMAZON	AMAZON CAPITAL SERVICES	11HF-XYXV-9L1F	Class Supplies - Ag	09/14/2026	50.25
AMAZON	AMAZON CAPITAL SERVICES	139F-KLQK-NVC3	Tech. Supplies	09/13/2026	14.84
AMAZON	AMAZON CAPITAL SERVICES	13P7-TXD9-QX3N	Class Supplies - HS	09/11/2026	24.99
AMAZON	AMAZON CAPITAL SERVICES	146D-KCWF-H73W	Class Supplies - Art	10/06/2026	131.09
AMAZON	AMAZON CAPITAL SERVICES	14KF-QJ1Y-4L9L	Class Supplies - Ag	10/06/2026	433.76
AMAZON	AMAZON CAPITAL SERVICES	16HJ-FFXF-J9VL	Class Supplies - Elem	09/21/2026	38.17
AMAZON	AMAZON CAPITAL SERVICES	16MY-L1LX-V73M	Class Supplies - Elem	10/07/2026	42.35
AMAZON	AMAZON CAPITAL SERVICES	16X1-KMPW-341Y	Class Supplies - FCS	10/06/2026	46.39
AMAZON	AMAZON CAPITAL SERVICES	19MD-D63P-HXX9	Principal Supplies - Elem	09/21/2026	291.96
AMAZON	AMAZON CAPITAL SERVICES	19TD-LPMC-PYTP	Tech. Supplies	09/14/2026	24.99
AMAZON	AMAZON CAPITAL SERVICES	1CF9-WRTR-JV6Y	Maint. Supplies	10/01/2026	250.00
AMAZON	AMAZON CAPITAL SERVICES	1DD6-GWRT-GRTX	Class Supplies - SPED	09/24/2026	378.66
AMAZON	AMAZON CAPITAL SERVICES	1DJL-GNNG-Q7ND	Tech. Supplies	09/11/2026	231.25
AMAZON	AMAZON CAPITAL SERVICES	1DWV-6NCJ-J4L6	Class Supplies - FCS	09/21/2026	92.75
AMAZON	AMAZON CAPITAL SERVICES	1GVP-PGQF-QF1W	Class Supplies - Ag	09/16/2026	19.98
AMAZON	AMAZON CAPITAL SERVICES	1H4X-RLHC-7QL7	Nurse Supplies	09/30/2026	91.23
AMAZON	AMAZON CAPITAL SERVICES	1K1F-FCLL-69HD	Maint. Supplies	09/23/2026	11.39
AMAZON	AMAZON CAPITAL SERVICES	1KKD-RMPX-9W69	Tech. Supplies	09/18/2026	16.98
AMAZON	AMAZON CAPITAL SERVICES	1KKM-VFVL-JJ19	Tech. Supplies	10/01/2026	175.00
AMAZON	AMAZON CAPITAL SERVICES	1MX4-CLMK-HNK9	Tech. Supplies	09/28/2026	46.22
AMAZON	AMAZON CAPITAL SERVICES	1R1L-KM77-YRH3	Class Supplies - Elem	10/06/2026	71.98
AURORACOOP	AURORA COOPERATIVE	7646726	Bus Tire Repair	10/07/2026	61.50
BCNTELEC	BCN TELECOM INC TBS	6531719	Long-Distance Phone	10/01/2026	75.11
BLACKHILLS	BLACK HILLS ENERGY	10.06.2026 Stmt	Natural Gas	10/06/2026	1,275.33
BOMGAARS	BOMGAARS SUPPLY, INC.	09.16.2026 Stmt	Supplies -Maint, Ag, Trans	09/16/2026	190.63
BOONECTYHE	BOONE COUNTY HEALTH CENTER	374517	Driver Physical	09/05/2026	110.00
BOYSTOWN	BOYS' TOWN	CINV-00022859	SPED Tuition	09/30/2026	10,920.00
BREHMS	BREHM'S HEALTH MART	175052	Nurse Supplies	09/17/2026	20.67
BREHMS	BREHM'S HEALTH MART	177102	Nurse Supplies	10/02/2026	26.26
CENTLINK	CENTURY LINK	334017198-0926	Preschool Phone Svcs	09/10/2026	146.02
CENTLINK	CENTURY LINK	334101401-0926	Phone Svcs	09/10/2026	235.89
CITYOFST	CITY OF ST. PAUL	09.30.2026 Stmt	Electric, Water, Sewer	09/30/2026	16,696.72
CULLIGAN	CULLIGAN OF GRAND ISLAND	09.30.2026 Stmt	Office Supplies - Elem/HS	09/30/2026	144.00
EAKES	EAKES OFFICE SOLUTIONS	9374953-4	Principal Supplies - Elem	09/17/2026	6.46
EAKES	EAKES OFFICE SOLUTIONS	9399837-1	Maint. Supplies	09/17/2026	27.98
EAKES	EAKES OFFICE SOLUTIONS	9402857-0	School Consumables	09/17/2026	613.06
EAKES	EAKES OFFICE SOLUTIONS	9403431-0	Paper (5 Pallets)	09/22/2026	8,725.00
EAKES	EAKES OFFICE SOLUTIONS	9405469-0	Copier Staples - Elem	09/24/2026	163.98
EAKES	EAKES OFFICE SOLUTIONS	9407362-0	School Consumables	09/24/2026	376.50
EAKES	EAKES OFFICE SOLUTIONS	9407626-0	School Consumables	09/24/2026	180.37
EAKES	EAKES OFFICE SOLUTIONS	9410593-0	School Consumables	10/01/2026	476.77
EAKES	EAKES OFFICE SOLUTIONS	9411993-0	Copier Staples - HS	10/01/2026	81.99
EAKES	EAKES OFFICE SOLUTIONS	9414569-0	School Consumables	10/08/2026	320.33
EAKES	EAKES OFFICE SOLUTIONS	C9406607-0	School Consumables Returned	09/18/2026	(124.75)
EAKES	EAKES OFFICE SOLUTIONS	INV814644	Fax Service	09/13/2026	64.94
EAKES	EAKES OFFICE SOLUTIONS	INV817683	Copier Usage	09/21/2026	467.68
ESU10	EDUCATIONAL SERVICE UNIT 10	09.28.2026	Pysch & SPED Svcs (Aug)	09/28/2026	16,150.81
ESU10	EDUCATIONAL SERVICE UNIT 10	27818-1	HAL Consortium	09/25/2026	1,000.00
FLOYDSTRUC	FLOYD'S TRUCK CENTER	R501002409:01/Bus	Bus HVAC Repairs	09/28/2026	334.76
GOPT	GO PHYSICAL THERAPY, LLC	10.06.2026	Therapy Svcs (Sept)	10/06/2026	6,485.60
HERITAGEWA	HERITAGE WATER SERVICES INC	22740	Water Testing Supplies	09/24/2026	1,007.14
HOMEMARK	HOME PLATE MARKET	001006540923	Returned Consumables - FCS	09/21/2026	(6.87)
HOMEMARK	HOME PLATE MARKET	001006550924	Consumables - FCS	09/21/2026	9.16
HOMEMARK	HOME PLATE MARKET	001081751658	Consumables - FCS	09/08/2026	18.31
HOMEMARK	HOME PLATE MARKET	001092610910	Backpack Program Supplies	09/14/2026	7.45
HOMEMARK	HOME PLATE MARKET	001092620914	Consumables - FCS	09/14/2026	101.81
HOMEMARK	HOME PLATE MARKET	001098720854	Backpack Program Supplies	09/17/2026	24.83
HOMEMARK	HOME PLATE MARKET	001098750913	Consumables - SPED	09/17/2026	54.28
HOMEMARK	HOME PLATE MARKET	001098760918	PT Conf Meal	09/17/2026	96.20
HOMEMARK	HOME PLATE MARKET	002005830938	Consumables - SPED	09/03/2026	34.20
HOMEMARK	HOME PLATE MARKET	002024391241	Consumables - FCS	09/17/2026	6.98
HOMETLEAS	HOMETOWN LEASING	2800429-25	Copier Leases (4)	09/15/2026	2,299.55

HOMETLEAS	HOMETOWN LEASING	2801239-15	Copier Lease	09/15/2026	277.18
HOMETLEAS	HOMETOWN LEASING	2801299-13	Copier Lease	09/21/2026	105.15
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBA0217862	Driver Physical	08/25/2026	130.00
IPRINT	iPRINT TECHNOLOGIES	1337833	Toner	09/28/2026	354.00
JIMSTRUC	JIM'S TRUCK STOP	09.22.2026 Stmt	Fuel	09/22/2026	1,649.74
JOHNDEERFI	JOHN DEERE FINANCIAL	4587886	Repairs Postage	09/21/2026	48.71
JWPEPPER	JW PEPPER & SON, INC.	368796469	Sheet Music	09/14/2026	31.45
JWPEPPER	JW PEPPER & SON, INC.	368813013	Sheet Music	09/17/2026	65.60
JWPEPPER	JW PEPPER & SON, INC.	368861311	Sheet Music	09/30/2026	55.00
KSBSCHOLAW	KSB SCHOOL LAW	22537	Legal Svcs	10/02/2026	137.00
MIDWESWAST	MIDWESTERN WASTE HOLDINGS	37700	Trash Service	09/19/2026	1,265.00
MORRISPLUM	MORRIS PLUMBING, INC.	2896	Plumbing Repairs	08/31/2026	150.00
MORRISPLUM	MORRIS PLUMBING, INC.	2907	Plumbing Repairs	09/28/2026	700.00
NCSPEARS	NCS PEARSON INC	33148402	SPED Testing	10/02/2026	37.24
NEBRSAFE	NEBRASKA SAFETY CENTER	57-16387	Driver Training	09/04/2026	125.00
NEBRSAIR	NEBRASKA AIR FILTER, INC.	36830	Air Filters	09/18/2026	75.36
ONESOURCE	ONE SOURCE THE BACKGROUND	2022216921	Background Checks & E-verify	10/01/2026	95.00
PARTSBIN	PARTS BIN, INC., THE	09.25.2026	Supplies - Trans./Maint.	09/25/2026	230.74
PHONOGRAPH	HAPP, MICHAEL	09.30.2026 Stmt	Minutes/Mtg Postings	09/30/2026	801.62
PRESTOX	PRESTO-X COMPANY	103293364	Pest Control	09/17/2026	155.32
PRESTOX	PRESTO-X COMPANY	103293372	Pest Control-Preschool	09/17/2026	83.41
SCHOHECO	SCHOOL HEALTH CORP	CINV000473212	3 AEDs	09/30/2026	5,678.09
SCHOHECO	SCHOOL HEALTH CORP	CN016151	3 AEDs	09/30/2026	(1,200.00)
SCHOSPEC	SCHOOL SPECIALTY LLC	208137525151	Office Supplies - HS	08/16/2026	71.37
SESMITH	S.E. SMITH & SONS	09.25.2026 Stmt	Supplies - Maint & Ag	09/25/2026	492.35
SHERWILL	SHERWIN-WILLIAMS CO., THE	38126141290926	Field Paint	09/22/2026	194.85
SHERWILL	SHERWIN-WILLIAMS CO., THE	43287113260826	Field Paint	08/25/2026	181.20
SMITWELD	SMITH WELDING SHOP, INC.	92860	Class Supplies - Ag	08/28/2026	424.47
SMITWELD	SMITH WELDING SHOP, INC.	92948	Class Supplies - Ag	09/17/2026	25.81
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14970	Activities Drug & Alcohol Testing (Sept)	10/01/2026	812.00
SSWORLD	S&S WORLDWIDE INC	IN101805607	Class Supplies - HS	08/12/2026	30.84
SUMMITACA	SUMMIT ACADEMY LLC	SA1091-C01	SPED Tuition	09/30/2026	15,000.00
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	67110	Preschool HVAC Repairs	09/21/2026	358.72
WEXBANK	WEX BANK	09.30.2026	Fuel	09/30/2026	7,458.11
WOODYCARRI	WOODY, CARRIE	09.30.2026	Mileage to Summit (Sep)	09/30/2026	752.40
YANDAS	YANDA'S MUSIC	10.01.2026 Stmt	Supplies & Repairs - Music	10/01/2026	1,344.23
					110,007.84

Oct 2026 General Fund Credit Card - US Bank

ADAPTECH	ADAPTIVE TECH SOLUTIONS	33450	Supplies - SPED	09/23/2026	271.58
ASHA	AMERICAN SPEECH-LANGUAGE-	6984733	SLH 2027 Membership	09/11/2026	221.00
FORMSAPPRO	FORMS APPROVAL, LLC	1oUIC20n	Maint. Subscription	08/26/2026	96.00
KINGARTHUR	KING ARTHUR BAKING CO.	203431517	Class Supplies - FCS	09/23/2026	74.25
NDE	NEBRASKA DEPARTMENT OF	08.27.2026	Refund of Duplicate Pmt	08/27/2026	(140.00)
OPENAI	OPENAI, LLC	CFCF4EC2-0010	Comm./Media Subscription	09/10/2026	1,169.57
SAMSCLUB	SAM'S CLUB	08.23.2026	Backpack Program Supplies	09/23/2026	421.75
SAMSCLUB	SAM'S CLUB	08.26.2026	26-27 Renewal	08/26/2026	129.00
SAMSCLUB	SAM'S CLUB	10452117297	Supplies - SPED	08/26/2026	130.84
SAMSCLUB	SAM'S CLUB	10458081560	PT Conf. Meal	09/18/2026	307.07
SAMSCLUB	SAM'S CLUB	800000069015391	PT Conf. Meal	09/22/2026	70.26
TPT	TEACHER PAY TEACHER	343167293	Supplies - SPED	08/25/2026	166.05
TPT	TEACHER PAY TEACHER	343882219	Class Resources - FCS	08/31/2026	126.40
TPT	TEACHER PAY TEACHER	344989519	Supplies - SPED	09/10/2026	107.39
TECH4LEARN	TECH4LEARNING	T4LR63038	Wixie Subscription Renewal	09/17/2026	1,615.00
VALENTINOS	VALENTINOS KEARNEY	09.16.2026	UNK Health Fair Meal (CAG)	09/16/2026	129.69
WAYGROUND	WAYGROUND	IA0EAU8P-0003	Class Subscription - Elem	09/09/2026	216.00
					5,111.85

Oct 2026 General Fund District Reimbursements

CAMDENJAIM	CAMDEN, JAIME	09.08.2026	KHOP Luncheon (CAG)	09/08/2026	74.85
CAMDENJAIM	CAMDEN, JAIME	09.21.2026	Reimb. Mileage Counselor Update (CAG)	09/21/2026	94.24
CITIZENSBA	CITIZENS BANK & TRUST CO.	09.21.2026	Bank Fees	09/21/2026	5.00
HELZDANIEL	HELZER, DANIELLE	09.08.026	NAFME Membership	09/08/2026	143.00
KLECANCONN	KLECAN, CONNOR	09.08.2026	CDL Reimbursement	09/08/2026	96.25
LUEDERTEMI	LUEDERT, EMILY	08.25.2026	Class Supplies - Ag	08/25/2026	12.51

TIMEMANA	TIME MANAGEMENT SYSTEMS	374855	Time Clock Subscription	09/01/2026	143.91
					569.76
Oct 2026 General Fund Total					115,689.45

Oct 2026 Building Maintenance Fund Bills					
COUNTRYBOY	COUNTRY BOY FLOORING	2742	Bathroom Tile/HS Classrooms Carpet	07/23/2026	35,890.91
RICEELECTR	RICE, RUSSELL	19-C3466	Welding Booth Panel/Receptacles	09/08/2026	8,749.00
RICEELECTR	RICE, RUSSELL	19-C3467	Welding Booth Exhaust Wiring	08/28/2026	7,482.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	1870	Basketball Backboards (4)	09/15/2026	5,395.30
Oct 2026 Building Maintenance Fund Total					57,517.21

St. Paul Public School

Adam Patrick, Superintendent
Dalton Pettera, 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		$ 4,822,597.56
RECEIPTS:		
Local County Taxes - Howard	$ 1,152,752.47	
Local County Taxes - Greeley	$ -	
State Aid	$ 157,728.00	
Medicaid Direct Svcs (Aug)	$ 2,820.29	
City of St. Paul - Paper (at Cost)	$ 449.90	
Student Fees - Fobs	$ 20.00	
Interest	$ 13,813.52	
TOTAL RECEIPTS:		$ 1,327,584.18
LESS DISBURSEMENTS:		
Bills	$ (143,844.92)	
Salaries & Benefits	$ (773,538.69)	
Transfer to Activity Fund	$ -	
		$ (917,383.61)
GRAND TOTAL GENERAL FUND MONTH ENDED - September 30, 2026		**$ 5,232,798.13**
FUND TOTAL FROM PREVIOUS YEAR		$ 5,187,094.38

Budget 2026-2027	$ 10,676,471.00	
Sept Expenditures	$ (907,724.85)	8.50%
Remaining Budget	$ 9,768,746.15	
Current Month:		
Bills	$ (115,689.45)	
Salary & Wages	$ (717,693.75)	
Local Property Taxes	$ 295,467.99	
	$ (537,915.21)	
Fund Account Total	**$ 4,694,882.92**	

BUILDING MAINTENANCE FUND

CHECKING	BEGINNING BALANCE		$ 2,118.31
	Transfer from MMA	$ 103,706.40	
	Vendor Checks	$ (103,706.40)	
	Misc.	$ -	
	Interest	$ 2.06	
			$ 2.06
	ACCOUNT TOTAL		$ 2,120.37
MONEY MARKET	BEGINNING BALANCE		$ 1,139,337.82
	Local County Taxes - Howard	$ 54,448.05	
	Local County Taxes - Greeley	$ -	
	Transfer to Checking	$ (103,706.40)	
	Interest	$ 1,638.34	
			$ (47,620.01)
	ACCOUNT TOTAL		$ 1,091,717.81
GRAND TOTAL BUILDING MAINTENANCE FUND - September 30, 2026			**$ 1,093,838.18**

Budget 2026-2027	$ 1,680,470.00	
Sept Expenditures	$ (103,706.40)	6.17%
Remaining Budget	$ 1,576,763.60	
Current Month:		
Bills	$ (57,517.21)	
Local Property Taxes	$ 12,925.02	
Fund Account Total	$ 1,106,763.20	

BOND FUND

CHECKING	BEGINNING BALANCE		$ 5,563.08
	Transfer from MMA	$ -	
	Bond Payment	$ -	
	Interest	$ 3.43	
			$ 3.43
	ACCOUNT TOTAL		$ 5,566.51
MONEY MARKET	BEGINNING BALANCE		$ 201,629.15
	Local County Taxes - Howard	$ -	
	Local County Taxes - Greeley	$ -	
	Transfer to Checking	$ -	
	Interest	$ 124.29	
			$ 124.29
	ACCOUNT TOTAL		$ 201,753.44
GRAND TOTAL BOND FUND - September 30, 2026			**$ 207,319.95**

Budget 2026-2027	$ -	
Sept Expenditures	$ -	
Remaining Budget	$ -	
Current Month:		
Bond Payment	$ -	
Local Property Taxes	$ -	
	$ -	
Fund Account Total	$ 207,319.95	

DEPRECIATION FUND

CHECKING	BEGINNING BALANCE			$ 146.56
	Transfer from MMA	$ -		
	Vendor Bills	$ -		
	Purchased Vehicle	$ -		
	Interest	$ 0.09		
				$ 0.09
	ACCOUNT TOTAL			$ 146.65
MONEY MARKET	BEGINNING BALANCE			$ 596,662.51
	Transfer to Checking	$ -		
	Transfer from General Fund	$ -		
	Interest	$ 858.21		
				$ 858.21
	ACCOUNT TOTAL			$ 597,520.72
GRAND TOTAL DEPRECIATION FUND - September 30, 2026				**$ 597,667.37**

Budget 2026-2027	$ 604,923.00	
Sept Expenditures	$ -	0.00%
Remaining Budget	$ 604,923.00	
Current Month:		
Fees Refunded	$ -	
Equipment Sold	$ -	
Fund Account Total	$ 597,667.37	

LUNCH FUND

CHECKING	BEGINNING BALANCE			$ 36,407.25
	Federal/State Receipts	$ 11,581.12		
	Meal Account Receipts	$ 17,818.54		
	Milk Account, ASP and Other Receipts	$ 1,841.97		
	Head Start and Preschool Tuition	$ 2,661.15		
	Vendor Rebate	$ 149.07		
	Interest	$ 20.31		
	Payroll	$ (18,255.50)		
	Exp.: Food, Milk/Juice, etc.	$ (27,685.92)		
				$ (11,869.26)
	ACCOUNT TOTAL			$ 24,537.99
MONEY MARKET	BEGINNING BALANCE			$ 59,795.99
	Deposits	$ -		
	Transfer Checking	$ -		
	Interest	$ 36.86		
				$ 36.86
	ACCOUNT TOTAL			$ 59,832.85
GRAND TOTAL LUNCH FUND - September 30, 2026				**$ 84,370.84**

Budget 2026-2027	$ 533,152.00	
Sept Expenditures	$ (45,941.42)	8.62%
Remaining Budget	$ 487,210.58	

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	1PWD-RYDK-7RMG	Supplies	08/25/2026	09/15/2026	6	431		49.99
AMAZON	AMAZON CAPITAL SERVICES	1RCX-FN6N-W3F7	Lunch Computers	08/21/2026	09/15/2026	6	431		894.88
BREMERGAYL	BREMER, GAYLE	08.12.2026	Food & Supplies	08/12/2026	09/15/2026	6	6921		21.60
BACKALLEY	BUSCH, ELIZABETH	000940	Aprons	08/11/2026	09/15/2026	6	6922		132.00
HILADAIR	HILAND DAIRY FOODS	112485	Milk & Food	08/27/2026	09/15/2026	6	6923		625.12
HILADAIR	HILAND DAIRY FOODS	1129162	Milk, Juice and Food	08/10/2026	09/15/2026	6	6923		856.32
HILADAIR	HILAND DAIRY FOODS	1129298	Milk, Juice and Food	08/17/2026	09/15/2026	6	6923		967.46
HILADAIR	HILAND DAIRY FOODS	1129299	Milk	08/17/2026	09/15/2026	6	6923		21.69
HILADAIR	HILAND DAIRY FOODS	1129360	Milk, Juice and Food	08/20/2026	09/15/2026	6	6923		950.50
HILADAIR	HILAND DAIRY FOODS	1129361	Milk	08/20/2026	09/15/2026	6	6923		21.69
HILADAIR	HILAND DAIRY FOODS	1129421	Milk	08/24/2026	09/15/2026	6	6923		43.39
HILADAIR	HILAND DAIRY FOODS	1129422	Milk, Juice and Food	08/24/2026	09/15/2026	6	6923		598.47
HILADAIR	HILAND DAIRY FOODS	1129546	Milk, Juice and Food	08/31/2026	09/15/2026	6	6923		877.31
HILADAIR	HILAND DAIRY FOODS	1129548	Returned Juice	08/31/2026	09/15/2026	6	6923		(16.86)
HOMEMARK	HOME PLATE MARKET	001042121001	Food	08/17/2026	09/15/2026	6	6924		24.85
HOMEMARK	HOME PLATE MARKET	001044500809	Food	08/18/2026	09/15/2026	6	6924		3.99
HOMEMARK	HOME PLATE MARKET	002088271006	Food	08/24/2026	09/15/2026	6	6924		15.56
INNOOFFICE	INNOVATIVE OFFICE SOLUTIONS, INC.	IN5187893-2	Supplies	08/28/2026	09/15/2026	6	6925		162.58
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	09.15.2026	09.15.2026 LF Payroll Payback	09/15/2026	09/15/2026	6	6920		18,255.50
SYSCLINC	SYSCO LINCOLN	761095216	Food & Supplies	08/06/2026	09/15/2026	6	432		3,791.36
SYSCLINC	SYSCO LINCOLN	761100356	Food Short on Truck	08/08/2026	09/15/2026	6	432		(54.02)
SYSCLINC	SYSCO LINCOLN	761106224	Food & Supplies	08/13/2026	09/15/2026	6	432		5,473.03
SYSCLINC	SYSCO LINCOLN	761107344	Vendor Quota Rebate	08/14/2026	09/15/2026	6	432		(1,262.84)
SYSCLINC	SYSCO LINCOLN	761118003	Food & Supplies	08/20/2026	09/15/2026	6	432		3,676.03
SYSCLINC	SYSCO LINCOLN	761119673	Supplies	08/21/2026	09/15/2026	6	432		21.40
SYSCLINC	SYSCO LINCOLN	761129965	ASP Supplies	08/27/2026	09/15/2026	6	432		423.24
SYSCLINC	SYSCO LINCOLN	761129967	Food & Supplies	08/27/2026	09/15/2026	6	432		3,915.12
USFOODS	US FOODS GRAND ISLAND	3926024	Food	08/06/2026	09/15/2026	6	6926		801.40
USFOODS	US FOODS GRAND ISLAND	4118334	Food	08/13/2026	09/15/2026	6	6926		998.26
USFOODS	US FOODS GRAND ISLAND	4179198	Supplies	08/14/2026	09/15/2026	6	6926		16.53
USFOODS	US FOODS GRAND ISLAND	4327541	Food & Supplies	08/20/2026	09/15/2026	6	6926		1,342.19
USFOODS	US FOODS GRAND ISLAND	4521355	Food & Supplies	08/27/2026	09/15/2026	6	6926		2,293.68
							Report Total:		45,941.42

Regular; Beginning Month 09/2026; Processing Month 09/2026; 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	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	21.61	520.75	0.00	2,677.99
05 704 0104	ELEMENTARY EQUITY	751.07	0.00	0.00	0.00	751.07
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	573.68	0.00	339.96	0.00	913.64
05 704 0113	YEARBOOK EQUITY	7,480.71	1,817.29	2,111.32	0.00	7,774.74
05 704 0213	CLASS OF 2028 EQUITY	1,650.00	1,772.10	3,835.00	0.00	3,712.90
05 704 0214	CLASS OF 2026 EQUITY	3,057.52	3,057.52	0.00	0.00	0.00
05 704 0215	CLASS OF 2029 EQUITY	1,050.00	0.00	540.00	0.00	1,590.00
05 704 0216	CLASS OF 2030 EQUITY	990.00	0.00	300.00	0.00	1,290.00
05 704 0217	CLASS OF 2027 EQUITY	401.42	0.00	3,057.52	0.00	3,458.94
05 704 0302	CHEER SQUAD EQUITY	(12.69)	0.00	0.00	0.00	(12.69)
05 704 0303	ROBOTICS EQUITY	5,430.75	706.56	101.50	0.00	4,825.69
05 704 0304	DANCE SQUAD EQUITY	475.20	0.00	0.00	0.00	475.20
05 704 0320	SCHOLARSHIP EQUITY	28,877.42	0.00	5,606.00	0.00	34,483.42
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	336.00	0.00	1,101.17
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	288.62	0.00	690.00	0.00	978.62
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	1,276.43	171.90	850.00	0.00	1,954.53
05 704 0390	TRANSPORTATION FUND EQUITY	2,855.62	0.00	0.00	0.00	2,855.62
05 704 0500	ACTIVITIES EQUITY	9,407.00	37,656.21	15,255.10	0.00	(12,994.11)
05 704 0501	BOYS WRESTLING FUND EQUITY	72.00	0.00	0.00	0.00	72.00
05 704 0503	FOOTBALL FUND EQUITY	8,020.10	3,602.74	1,040.00	0.00	5,457.36
05 704 0504	GIRLS BASKETBALL FUND EQUITY	3,008.65	0.00	0.00	0.00	3,008.65
05 704 0505	GIRLS GOLF EQUITY BALANCE	1,411.26	0.00	0.00	0.00	1,411.26
05 704 0506	BOYS BASKETBALL	2,361.40	0.00	0.00	0.00	2,361.40
05 704 0507	VOLLEYBALL EQUITY	1,664.96	0.00	0.00	0.00	1,664.96
05 704 0508	SOFTBALL EQUITY	2,996.05	738.89	0.00	0.00	2,257.16
05 704 0509	CONCESSIONS EQUITY	6,722.77	12,131.56	10,124.40	0.00	4,715.61
05 704 0510	TENNIS EQIUTY	120.49	0.00	0.00	0.00	120.49

Regular; Beginning Month 09/2026; Processing Month 09/2026; 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 0511	BASEBALL EQUITY	482.20	0.00	0.00	0.00	482.20
05 704 0512	TRACK AND FIELD EQUITY	679.99	0.00	165.00	0.00	844.99
05 704 0513	ATHLETIC TECH EQUITY	0.00	0.00	8,400.00	0.00	8,400.00
05 704 0514	GIRLS WRESTLING EQUITY	2,238.94	121.28	0.00	0.00	2,117.66
05 704 0515	BOYS GOLF EQUITY	1,716.84	0.00	0.00	0.00	1,716.84
05 704 0516	XC EQUITY	1,100.72	786.33	0.00	0.00	314.39
05 704 0600	FFA EQUITY	10,821.79	3,718.43	2,044.90	0.00	9,148.26
05 704 0602	MATILDA EQUITY	10,053.61	2,074.90	3,871.60	0.00	11,850.31
05 704 0700	FCCLA EQUITY	3,499.29	1,011.67	492.00	0.00	2,979.62
05 704 0800	FBLA EQUITY	527.02	0.00	150.00	0.00	677.02
05 704 0801	MATH/SCIENCE CLUB EQUITY	11,396.50	0.00	1,598.40	0.00	12,994.90
	Fund Total: 05	161,884.04	69,388.99	61,429.45	0.00	153,924.50

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
01	GENERAL FUND						
1100	REGULAR INSTRUCTION	5,043,768.57	484,867.72	484,867.72	9.62	4,558,900.85	4,558,344.35
1150	LIMITED ENGLISH PROF PROGRAMS	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00
1160	PROVERTY PROGRAMS	338,438.91	31,385.72	31,385.72	9.27	307,053.19	307,053.19
1190	EARLY CHILDHOOD ED PROGRAMS	126,627.24	15,484.33	15,484.33	12.23	111,142.91	111,142.91
1200	SPECIAL ED INSTRUCTIONAL PROGRAMS S-A	1,104,056.72	83,470.30	83,470.30	7.56	1,020,586.42	1,020,586.42
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	35,000.00	0.00	0.00	0.00	35,000.00	35,000.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	72,985.81	14,543.25	14,543.25	19.93	58,442.56	58,442.56
2120	GUIDANCE SERVICES	66,417.13	5,374.67	5,374.67	8.09	61,042.46	61,042.46
2130	HEALTH SERVICES	61,330.58	4,445.05	4,445.05	14.55	56,885.53	52,407.44
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	105,500.00	0.00	0.00	0.00	105,500.00	105,500.00
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	0.00	0.00	0.00	0.00	0.00
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	45,363.71	2,878.71	2,878.71	6.35	42,485.00	42,485.00
2152	SPEECH PATH AND AUDIOLOGY SERV SPED 3-5	30,969.65	2,579.37	2,579.37	8.33	28,390.28	28,390.28
2153	SPEECH PATH AND AUDIOLOGY SERV SPED 0-2	10,700.10	891.21	891.21	8.33	9,808.89	9,808.89
2161	OCCUPATIONAL THERAPY SPED SCHOOL AGE	44,500.00	2,415.03	2,415.03	5.43	42,084.97	42,084.97
2162	OCCUPATIONAL THERAPY SPED AGE 3-5	4,500.00	356.28	356.28	7.92	4,143.72	4,143.72
2163	OCCUPATIONAL THERAPY SPED AGE 0-2	2,750.00	172.28	172.28	6.26	2,577.72	2,577.72
2171	PHYSICAL THERAPY SPED SCHOOL AGE	3,400.00	268.80	268.80	7.91	3,131.20	3,131.20
2172	PHYSICAL THERAPY SPED AGE 3-5	550.00	268.80	268.80	48.87	281.20	281.20
2173	PHYSICAL THERAPY SPED AGE 0-2	1,150.00	0.00	0.00	0.00	1,150.00	1,150.00
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	98,650.00	5,856.22	5,856.22	5.94	92,793.78	92,793.78
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	165,586.52	15,678.33	15,678.33	9.47	149,908.19	149,908.19
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,728.08	2,138.01	2,138.01	8.31	23,590.07	23,590.07
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	139,272.86	12,556.46	12,556.46	9.02	126,716.40	126,716.40
2320	EXECUTIVE ADMINISTRATION	286,413.92	24,251.63	24,251.63	8.47	262,162.29	262,162.29
2330	DISTRICT LEGAL SERVICES	15,000.00	412.50	412.50	2.75	14,587.50	14,587.50
2410	OFFICE OF THE PRINCIPAL	596,099.53	50,243.55	50,243.55	8.43	545,855.98	545,855.98
2490	SCHOOL ADMINISTRATION OTHER	11,000.00	2,354.62	2,354.62	21.41	8,645.38	8,645.38
2510	FISCAL SERVICES	35,300.00	665.84	665.84	1.89	34,634.16	34,634.16
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	171,951.67	13,832.06	13,832.06	8.04	158,119.61	158,119.61
2610	OPERATION OF BUILDINGS	596,942.46	35,033.17	35,033.17	5.87	561,909.29	561,909.29
2620	MAINTENANCE OF BUILDINGS	571,576.10	17,614.30	17,614.30	3.08	553,961.80	553,961.80
2630	CARE AND UPKEEP OF GROUNDS	37,050.00	19,003.75	19,003.75	51.29	18,046.25	18,046.25
2640	CARE AND UPKEEP OF EQUIPMENT	1,500.00	543.52	543.52	36.23	956.48	956.48
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,750.00	82.60	82.60	4.72	1,667.40	1,667.40
2660	SECURITY	500.00	0.00	0.00	0.00	500.00	500.00
2670	SAFETY	21,000.00	2,139.51	2,139.51	10.19	18,860.49	18,860.49
2710	VEHICLE OPERATION REGULAR ED	184,412.57	16,079.98	16,079.98	8.72	168,332.59	168,332.59
2712	SCHOOL AGE SPED VEHICLE OPERATION	50,831.00	3,502.61	3,502.61	6.89	47,328.39	47,328.39
2730	VEHICLE SERVICING AND MAINT-REG ED	86,777.37	9,012.97	9,012.97	10.39	77,764.40	77,764.40
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	20,000.00	1,850.52	1,850.52	9.25	18,149.48	18,149.48
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	7,000.00	642.40	642.40	9.18	6,357.60	6,357.60
3535	HIGH ABILITY LEARNER PROGRAM	7,175.00	0.00	0.00	0.00	7,175.00	7,175.00
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	95,000.00	0.00	0.00	0.00	95,000.00	95,000.00
3551	CAREER EDUCATION	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
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	115,815.49	8,832.78	8,832.78	7.63	106,982.71	106,982.71
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	5,886.25	490.25	490.25	8.33	5,396.00	5,396.00
6408	IDEA SPED B-21	170,243.73	15,505.75	15,505.75	9.11	154,737.98	154,737.98
6410	IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	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
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	50,000.00
01	GENERAL FUND	10,676,470.97	907,724.85	907,724.85	8.55	9,768,746.12	9,763,711.53

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	10,676,470.97	907,724.85	907,724.85	8.55	9,768,746.12	9,763,711.53

NE Dept. of Revenue Property Assessment Division -- 2026 CERTIFIED SCHOOL ADJUSTED VALUE REPORT, pursuant to Neb. Rev. Stat. 79-1016

2026 Adjusted value by "SCHOOL SYSTEM", for use in 2027-2028 state aid calculations
DO NOT USE THIS REPORT FOR LEVY SETTING PURPOSES

BY SCHOOL SYSTEM
OCTOBER 9, 2026

SCHOOL SYSTEM : # 47-0001 ST PAUL 1 **System Class : 3**

Cnty #	County Name	Base school name	Class	Basesch	Unif/LC	U/L
39	**GREELEY**	**ST PAUL 1**	**3**	**47-0001**		

2026	Personal Property	Centrally Assessed Pers. Prop.	Centrally Assessed Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	2026 Totals UNADJUSTED
Unadjusted Value ====>	0	5,801	588	112,430	0	33,150	2,218,315	0	2,370,284
Level of Value ====>			95.04	94.00	0.00		70.00		
Factor			0.01010101	0.02127660			0.02857143		
Adjustment Amount ==>			6	2,392	0		63,380		
*** TIF Base Value**				0	0		0		**ADJUSTED**
39 Cnty's adjust. value==> in this base school	0	5,801	594	114,822	0	33,150	2,281,695	0	2,436,062

Cnty #	County Name	Base school name	Class	Basesch	Unif/LC	U/L
47	**HOWARD**	**ST PAUL 1**	**3**	**47-0001**		

2026	Personal Property	Centrally Assessed Pers. Prop.	Centrally Assessed Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	2026 Totals UNADJUSTED
Unadjusted Value ====>	29,360,601	4,335,640	12,123,212	334,681,856	54,736,882	28,002,312	456,362,986	0	919,603,489
Level of Value ====>			95.04	95.00	99.00		72.00		
Factor			0.01010101	0.01052632	-0.03030303				
Adjustment Amount ==>			122,457	3,519,356	-1,654,830		0		
*** TIF Base Value**				343,162	127,504		0		**ADJUSTED**
47 Cnty's adjust. value==> in this base school	29,360,601	4,335,640	12,245,669	338,201,212	53,082,052	28,002,312	456,362,986	0	921,590,472
System UNadjusted total==>	29,360,601	4,341,441	12,123,800	334,794,286	54,736,882	28,035,462	458,581,301	0	921,973,773
System Adjustment Amnts=>			122,463	3,521,748	-1,654,830		63,380		2,052,761
System ADJUSTED total==>	**29,360,601**	**4,341,441**	**12,246,263**	**338,316,034**	**53,082,052**	**28,035,462**	**458,644,681**	**0**	**924,026,534**

**TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools.*
Factors rounded for display. Agland adjusted to 72%, other real property adjusted to 96%.

October 5th 2026

St. Paul Public Schools

Board of Education

1305 Howard Ave

St. Paul, NE 68873

St. Paul School Board:

The St. Paul Education Association requests that the school board of the St. Paul Public Schools take action to recognize the St. Paul Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2028-2029** contract year.

Please direct your response to the undersigned.

Sincerely,

Don Kleinsasser
Head Negotiator

Signature:_____
St. Paul School Board President

Signature: Don Kleinsasser
SPEA: Head Negotiator

St. Paul Public Schools' 2026–2027 Annual Computer Science Education Status Report

This report has been prepared to satisfy the annual reporting requirement under Neb. Rev. Stat. § 79-3305. St. Paul Public Schools is pleased to report on student progress in computer science and technology education and the district-determined measures of progress outlined below.

Computer Science & Technology Opportunities

High School Computer Science & Related Offerings (Grades 9–12)

Note: Per NRS § 79-3304, beginning in the 2027–2028 school year, all students must receive a minimum of five high school credit hours (one semester equivalent) of computer science and technology prior to graduation.

St. Paul Public Schools meets the state graduation requirement through a delayed-credit model in junior high. Students are enrolled in **Computers 8** during their 8th grade year, for the entire school year, on an alternating-day schedule. Upon successful completion, students receive 5 high school credit hours (one semester equivalent) recorded on their high school transcript, calculated from the average of their Semester 1 and Semester 2 grades. Students who do not pass the class or transfer into the district during high school will be required to pass an equivalent course prior to graduation.

In addition to the core required coursework, high school students are offered a variety of elective business, media, and technology applications courses:

Course Name	Grade Level(s)	Description / Focus
Intro to Media	9–12	Exploration of digital communication, multimedia tools, and content creation.
Media Production	10–12	Hands-on application where students manage and produce content for school social media accounts.
Computer Applications (Independent Study)	9–12	Advanced application focus tailored for independent student study (1 student currently enrolled).
Intro to Business	9–12	Foundational overview of business concepts, technology integration, and career pathways.

Course Name	Grade Level(s)	Description / Focus
Marketing	9–12	Principles of promotion, digital marketing, and market analysis.
Personal Finance	11	State-required financial literacy course integrating business software tools and personal money management.
Investing & Entrepreneurship	9–12	Advanced coursework covering investment strategies, startup planning, and economic principles.

Middle School Computer Science (Grades 7–8)

Middle school students at St. Paul Public Schools take required computer and technology courses on an alternating-day schedule (alternating with Physical Education) throughout the school year. All 7th and 8th graders participate unless excused via an Individualized Education Program (IEP).

Course Name	NDE Course Code	Grade Level	Schedule / Structure	Total Enrollment
Computers 7	033422	7th Grade	Full Year (Every other day)	42
Computers 8	270415	8th Grade	Full Year (Every other day) — Earns 5 High School Credits	59

Elementary Computer Science (Grades K–6)

Direct computer science and technology instruction for elementary students is provided by the District Librarian/Media Specialist, Mrs. Hedman.

Course Name	Grade Level	Schedule/ Structure	Total Enrollment
Computers K	Kindergarten	Full year (once a week - 25 minutes)	40
Computers 1	1st Grade	Full year (once a	55

		week - 25 minutes)	
Computers 2	2nd Grade	Full year (once a week - 25 minutes)	48
Computers 3	3rd Grade	Full year (once a week - 25 minutes)	43
Computers 4	4th Grade	Full year (once a week - 25 minutes)	49
Computers 5	5th Grade	Full year (once a week - 25 minutes)	46
Computers 6	6th Grade	Full year (once a week - 25 minutes)	49

Teacher Certification & Capacity

St. Paul Public Schools utilizes certified staff and dedicated long-term substitutes to meet the computer science and technology education needs of middle and high school students:

- **Mrs. Olesen (0.125 FTE – CS/Tech):** Certified Agriculture Education teacher delivering *Computers 7* instruction focused on foundational keyboarding, Google Workspace applications, and digital literacy.
- **Mr. Shafer (1.0 FTE – CS/Tech & Business):** Serving under a substitute certificate as a second-year long-term substitute instructor for *Computers 8* and electives in high school business, media, and technology.
- **Mrs. Hedman (1.0 FTE- Librarian/Media Specialist):** Standard Teaching Certification K-6, currently completing a Master's Degree in Learning, Design & Technology.

Student Progress & Performance Indicators

St. Paul Public Schools monitors student progress through core competency benchmarks, course completion rates, and practical application skills:

- **Keyboarding & Document Processing (Grade 7):** 7th-grade students establish essential baseline keyboarding wpm (words per minute) benchmarks and demonstrate mastery of Google Docs, formatting standards, and digital organization.
- **Computer Science & High School Readiness (Grade 8):** 8th-grade students fulfill state computer science standards through *Computers 8*, establishing foundational coding logic, technological problem-solving skills, and responsible digital citizenship prior to entering high school.
- **High School & Real-World Application:** Students apply technology skills through real-world operations such as running the district's social media platforms in *Media*

Production and completing independent technological projects in *Computer Applications*.

Reporting & Governance

Reporting Period: 2026–2027 School Year
Presented to the Board of Education: November 9, 2026
Submitted to the Nebraska Department of Education: November 2026

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

August 11-September 14

No Days used

Sick Days-30 of 30 Remaining
Vacation Days- 18.5 of 20 Remaining

September 15-October 12

.5 vacation day Sept 21
.25 vacation day Sept 23

Sick Days-30 of 30 Remaining
Vacation Days- 17.75 of 20 Remaining