

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

7:30 PM

May 14, 2018

Board Room, St. Paul Public School

The St. Paul School Board met in regular session on May 14, 2018 at 7:30 PM. The following board members were in attendance: Shelly Hueftle: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Ken Swinarski: Present.

The meeting was called to order at 7:31 pm

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and/or in 3 public places, per policy.

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

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

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to pay the credit card bills as presented, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

Courtney Bierbaum from the Phonograph Herald was present and introduced herself.

Mrs. Hagen discussed the possibility of a 7th grade overnight camp opportunity to learn about safety issues including drug abuse, vehicle safety, internet safety and several other topics, with a couple of fun activities available also. The Board gave approval to Mrs. Hagen to move forward with having the 7th graders attend the camp, pending her obtaining satisfactory answers to a few questions.

Mrs. Hagen gave a report on the safety survey that was completed. The safety surveyor had some suggestions, including numbering windows and doors so responders would know exactly where a situation was occurring, giving all teachers the capability to do an all-call from their phones, making sure alarms can be heard in the band room, and improved training of substitute teachers regarding safety procedures. When she questioned the students, some were unsure what to do when they are outside and there is a lock down. The surveyor will have a full report for the school at some point.

The Principals Report included information about end of the year and summer activities, workdays, and inservices that are occurring.

The Building committee met with the individuals doing the cement work for the summer project, to finalize details. The project will begin next Monday.

The banks in town are not interested in refinancing the school's bond. Supt. Poppert spoke with Tobin from First National Bank, who indicated that a resolution can be passed in the next several months, so that the bond can be refinanced if conditions remain favorable.

Motion to offer a certified contract to Mrs. Daylene Fox, elementary teacher, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to hire passed with a motion by Janelle Morgan and a second by Jason Meinecke.  
Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea  
Yea: 6, Nay: 0

Motion to offer a certified contract for .5FTE to Ms. Tiffany Gapp, passed with a motion by Shelly Hueftle and a second by Marty Mrkvicka.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea  
Yea: 6, Nay: 0

The new half-time music teacher is interested in teaching band in St. Paul. The Board remains invested in growing the music program and will periodically reevaluate the number of participants in vocal and instrumental music, to assure that the added staff has made a difference, and progress is being made.

Motion to purchase the Math Expressions K-5 curriculum for a 7 year contract, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

Hueftle: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Swinarski: Yea  
Yea: 6, Nay: 0

Mrs.Paider was able to get the price reduced from \$90,000 to \$72,000 in return for purchasing the 7 year contract.

In the Superintendent report, Mr. Poppert reported that Mr. Jake Myers has resigned to take a teaching position at GIPS. The School Law Seminar is June 15, in Kearney. Anyone interested in attending can register on the NASB website. The annual hotdogs cookout will be held Thursday to celebrate the final day of school. Mr. Poppert will begin cooking at 10:30. Any Board Member interested in helping cook the hotdogs is welcome.

The meeting adjourned at 8:50pm.

The meeting was adjourned at \_\_\_\_\_.

Shelly Harrahill  
Secretary

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

6:00pm

April 9, 2013

Board Room, St. Paul School

The St. Paul School Board met in special session on April 9, 2018 at 6:03PM. President Mrkvicka stated that notice of the meeting was published in 3 public places, and/or the Phonograph Herald, and that the Open Meetings Law is posted on the wall of the meeting room. The following board members were present: Dan Scheer, Janelle Morgan, Ken Swinarski, Jason Meinecke, and Marty Mrkvicka. Absent: Shelly Harrahill.

The Board and Administration finalized the 2018 goals. Shelly Harrahill joined the meeting at 6:13pm.

The meeting adjourned at 6:56pm.

Shelly Harrahill  
Secretary

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

7:30pm

April 9, 2013

Board Room, St. Paul School

The St. Paul School Board met in regular session on April 9, 2013 at 7:30PM. President Mrkvicka stated that notice of the meeting was published in 3 public places, and/or the Phonograph Herald, and that the Open Meetings Law is posted on the wall of the meeting room. The following board members were present: Dan Scheer, Janelle Morgan, Ken Swinarski, Jason Meinecke, Marty Mrkvicka and Shelly Harrahill.

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

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Jason Meinecke and a second by Shelly Harrahill. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

Motion to pay the credit card bill as presented passed with a motion by Ken Swinarski and a second by Marty Mrkvicka. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

The Superintendent presented the Financial Report.

In Communications from the Public, Nancy and Kelvin Smith, patrons of the district, introduced themselves.

Mr. Dustin Nilsen was present to report on the U. S. Open Robotics Tournament that 4 students from St. Paul recently attended. Mr. Nilsen stated that the team did well, as it was their first time at national meet. The students built and programmed a robot, which then had to complete several tasks as part of the competition, including driving a course, and stacking cones. The Board congratulated the team.

Tobin Buchanan of First National Bank attended the meeting to present options to the Board regarding the possibility of refinancing the bond, which can be done this fall. This topic will be discussed at a future meeting.

In the Principal's report, Mrs. Hagen stated that there are 38 potential graduates, with a few still needing to submit community service hours. Mrs. Paider reported that the elementary teachers are researching a new math curriculum. Also, the possibility of a developmental kindergarten is being discussed. Placement in this program would be decided from results of testing completed with the students. The intention is that students would attend regular kindergarten the year after attending developmental kindergarten. Mrs. Schulte is working on special education programming and staff for next year. Mr. Peters reported that the track teams are having a good year. He reported that the golf team hopes to have a meet soon, weather permitting.

No report from the Building Committee.

Motion to accept the resignation of kindergarten teacher, Mrs. Sara Farrar, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

Motion to table the discussion of offering a certified contract to Mrs. Daylene Fox, Elementary Teacher, passed with a motion by Marty Mrkvicka and a second by Jason Meinecke. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea. Mrs. Fox has not been released from her contract in Grand Island.

Motion to adopt revisions to Policy 5008 passed with a motion by Shelly Harrahill and a second by Jason Meinecke. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

Motion to offer a certified contract to Mr. Chris Elstermeier, Elementary Teacher, passed with a motion by Jason Meinecke and a second by Marty Mrkvicka. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

Motion to support the renovations at the softball/baseball complex, and to make a financial contribution of a yet to be determined amount, passed with a motion by Marty Mrkvicka and a second by Ken Swinarski. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea. Mr. Swinarski reported on a meeting regarding the softball/baseball facility renovations. The Fire Marshall evaluated the facility and has informed the committee of his requirements. Electrical, insulation, and turf work is to be done, at a total cost of \$80,000. The committee would like a commitment from the school and the city for funding, which will also use public and private donations. The school board is in support of the project and willing to put money in, but will decide on the amount after more information is available.

Motion to offer a certified contract to Mr. Connor Bolling, K-6 Physical Education, passed with a motion by Dan Scheer and a second by Jason Meinecke. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

Motion to offer Health Insurance with a \$1,500 deductible to nine-month classified staff with the employee paying the full premium, no cost to the district, passed with a motion by Marty Mrkvicka and a second by Janelle Morgan. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka – Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea. The District is required to offer insurance to classified staff members that do not have other insurance.

Motion to approve the Option Report as presented, passed with a motion by Ken Swinarski and a second by Shelly Harrahill. Roll Call vote: Meinecke – Yea; Morgan – Yea; Mrkvicka –Yea; Scheer – Yea; Swinarski – Yea; Harrahill – Yea.

The Board discussed other ways to recognize staff on Staff Appreciation Day, instead of the pizza lunch that has been offered in the past. The Board directed the administrative team to decide on the appreciation gift.

The Board calendar was reviewed.

The meeting adjourned at 9:10pm.

Shelly Harrahill  
Secretary

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	ADVANCE EDUCATION, INC.	00107150	Network fee	\$ 900.00
1	Total ADVANCE EDUCATION, INC.			\$ 900.00
	Amaco	2015997	Art dept supplies	\$ 30.22
*2	Total Amaco			\$ 30.22
	AssetGenie, Inc	1278371	Tech supplies	\$ 39.95
	AssetGenie, Inc	1279280	Tech supplies	\$ 649.75
	AssetGenie, Inc	1282862	Parts for chromebooks	\$ 399.75
3	Total AssetGenie, Inc			\$ 1,089.45
	AURORA CO-OP ELEVATOR	04302018	Transportation fuel	\$ 2,315.16
4	Total AURORA CO-OP ELEVATOR			\$ 2,315.16
	BCN TELECOM	22466973	phone bill	\$ 81.46
	BCN TELECOM	22486683	phone bill	\$ 89.53
5	Total BCN TELECOM			\$ 170.99
	Black Hills Energy	442260067105042018	gas service	\$ 2,751.90
	Black Hills Energy	442432314305042018	gas service	\$ 904.29
	Black Hills Energy	657954202605042018	gas service	\$ 543.20
	Black Hills Energy	658014305405042018	gas service	\$ 208.58
	Black Hills Energy	800823568005042018	gas service	\$ 82.95
6	Total Black Hills Energy			\$ 4,490.92
	BLICK ART MATERIALS	9329580	Art dept supplies	\$ 630.56
	BLICK ART MATERIALS	9338644	credit memo	\$ (25.54)
	BLICK ART MATERIALS	9344725	Art dept supplies	\$ 25.54
	BLICK ART MATERIALS	9349885	Art dept supplies	\$ 346.66
*7	Total BLICK ART MATERIALS			\$ 977.22
	Boggy Creek Express LLC	04022018	Pit repair	\$ 45.00
8	Total Boggy Creek Express LLC			\$ 45.00
	BOMGAARS	04162018	Ag/IA/Maint supplies	\$ 1,645.42
9	Total BOMGAARS			\$ 1,645.42
	Boys Town	NIA000167146	March education	\$ 5,192.70
10	Total Boys Town			\$ 5,192.70
	BREHMS HEALTH MART	03312018	supplies	\$ 20.09
	BREHMS HEALTH MART	04302018	School nurse supplies	\$ 585.80
11	Total BREHMS HEALTH MART			\$ 605.89
	CARLEX	267217a	Spanish Supplies	\$ 129.42
*12	Total CARLEX			\$ 129.42

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	CAROLINA BIOLOGICAL SUPPLY CO	50237085RI	Science dept supplies	\$ 127.25
	CAROLINA BIOLOGICAL SUPPLY CO	50254110RI	Science dept supplies	\$ 327.76
	CAROLINA BIOLOGICAL SUPPLY CO	502547707RI	Science dept supplies	\$ 481.00
	CAROLINA BIOLOGICAL SUPPLY CO	50255060RI	Science dept supplies	\$ 386.05
	CAROLINA BIOLOGICAL SUPPLY CO	50264564RI	Science dept supplies	\$ 6.75
*13	Total CAROLINA BIOLOGICAL SUPPLY CO			\$ 1,328.81
	CARSON-DELLOSA PUBLISHING	028504	Elem supplies	\$ 13.24
*14	Total CARSON-DELLOSA PUBLISHING			\$ 13.24
	Cates, Bonnie	04182018	RM K-5 teacher training	\$ 602.40
15	Total Cates, Bonnie			\$ 602.40
	Center for Psychological Services, PC	04112018	mileage	\$ 202.74
16	Total Center for Psychological Services, PC			\$ 202.74
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	0422018ps	3rd qtr billing	\$ 6,166.00
	CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC	04232018	3rd qtr Sixpence billing	\$ 17,177.59
17	Total CENTRAL NE COMMUNITY ACTION PARTNERSHIP, INC			\$ 23,343.59
	Central Nebraska Rehabilitation Services	04092018	OT/PT	\$ 1,791.85
18	Total Central Nebraska Rehabilitation Services			\$ 1,791.85
	CENTURY LINK	04102018	phone bill	\$ 223.39
	CENTURY LINK	04102018ps	phone bill	\$ 104.30
19	Total CENTURY LINK			\$ 327.69
	CHARTER COMMUNICATIONS	0100903042118	Internet	\$ 192.51
	CHARTER COMMUNICATIONS	0101372042118	Cable TV	\$ 34.09
20	Total CHARTER COMMUNICATIONS			\$ 226.60
	CITY OF ST PAUL LIBRARY MAINT	1019	Annual maintenance	\$ 2,500.00
21	Total CITY OF ST PAUL LIBRARY MAINT			\$ 2,500.00
	CITY OF ST. PAUL LIBRARY	04232018	Shared library expenses	\$ 5,083.85
22	Total CITY OF ST. PAUL LIBRARY			\$ 5,083.85
	CITY OF ST. PAUL	04092018	Share of repairs to well #7	\$ 126.50
	CITY OF ST. PAUL	04192018	Test on well #7	\$ 112.50
	CITY OF ST. PAUL	05022018	Utilities	\$ 10,997.08
23	Total CITY OF ST. PAUL			\$ 11,236.08
	Clark, Ruth	05032018	Accompaniment	\$ 427.50
24	Total Clark, Ruth			\$ 427.50

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	CLASSROOMDIRECT	208120189495	Elementary supplies	\$ 249.22
	CLASSROOMDIRECT	208120273881	El Classroom Supplies -- FREE	\$ 57.37
	CLASSROOMDIRECT	308102980451	Elem supplies	\$ 297.07
*25	Total CLASSROOMDIRECT			\$ 603.66
	COMMUNICATIONS ENGINEERING, INC. 2018239		Cameras and installation	\$ 7,458.00
	COMMUNICATIONS ENGINEERING, INC. 2018289		Changed batteries	\$ 76.94
26	Total COMMUNICATIONS ENGINEERING, INC.			\$ 7,534.94
	Computer Hardware	H21289	Computer equipment	\$ 769.00
27	Total Computer Hardware			\$ 769.00
	CRESCENT ELECTRIC SUPPLY	S504899629.001	Maint supplies	\$ 282.38
	CRESCENT ELECTRIC SUPPLY	S504899875.001	Maint supplies	\$ 108.09
	CRESCENT ELECTRIC SUPPLY	S504899925.001	Maint supplies	\$ 134.16
	CRESCENT ELECTRIC SUPPLY	S504900259.001	Maint supplies	\$ 45.47
28	Total CRESCENT ELECTRIC SUPPLY			\$ 570.10
	DAS State Accounting-Central Finance	1108802	Monthly service fee	\$ 234.93
29	Total DAS State Accounting-Central Finance			\$ 234.93
	DECKER INC.	238072a	Maint supplies	\$ 214.60
	DECKER INC.	240151a	Maint supplies	\$ 181.28
	DECKER INC.	240151B	Maint supplies	\$ 67.20
30	Total DECKER INC.			\$ 463.08
	Dynamic Measurement Group	23748	PELI testing supplies	\$ 217.06
	Dynamic Measurement Group	23749	PELI Training Registrations	\$ 75.00
31	Total Dynamic Measurement Group			\$ 292.06
	EDUCATIONAL SERVICE UNIT	05012018	Staff Dev/E-rate/Psych/AV	\$ 9,371.17
32	Total EDUCATIONAL SERVICE UNIT			\$ 9,371.17
	EGAN SUPPLY CO.	281083	Maint supplies	\$ 354.42
33	Total EGAN SUPPLY CO.			\$ 354.42
	ELSTERMEIER FLORAL AND GREENHOL	04252018	Ag supplies/Memorial	\$ 60.00
34	Total ELSTERMEIER FLORAL AND GREENHOUSE			\$ 60.00
	ESU COORDINATING COUNCIL	CRIS000439	Training	\$ 525.00
35	Total ESU COORDINATING COUNCIL			\$ 525.00
	FISHER SCIENTIFIC	2715699	Science dept supplies	\$ 205.20
*36	Total FISHER SCIENTIFIC			\$ 205.20
	FlagHouse,	P077973601018	Early Childhood sped supplies	\$ 41.25
*37	Total FlagHouse,			\$ 41.25
	FLINN SCIENTIFIC, INC.	2205179	Science dept supplies	\$ 204.28
*38	Total FLINN SCIENTIFIC, INC.			\$ 204.28

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	FREY SCIENTIFIC	302500167371	SCIENCE SUPPLIES	\$ 131.18
*39	Total FREY SCIENTIFIC			\$ 131.18
	Heartland Disposal	139528	Trash disposal	\$ 264.53
	Heartland Disposal	3046	Trash disposal fee	\$ 260.00
40	Total Heartland Disposal			\$ 524.53
	HIRERIGHT, LLC	P0760282	driver testing	\$ 62.80
41	Total HIRERIGHT, LLC			\$ 62.80
	HOMETOWN MARKET	04212018a	FCS/Sped/HAL supplies	\$ 497.85
	HOMETOWN MARKET	04212018b	PS supplies	\$ 3.79
42	Total HOMETOWN MARKET			\$ 501.64
	HOUGHTON MIFFLIN CO.	953692137	English Department	\$ 5,532.60
	HOUGHTON MIFFLIN CO.	953698561	English Department supplies	\$ 55.05
	HOUGHTON MIFFLIN CO.	953701175	Junior High English supplies	\$ 852.55
	HOUGHTON MIFFLIN CO.	953715437	Junior High English	\$ 39.95
*43	Total HOUGHTON MIFFLIN CO.			\$ 6,480.15
	INSTRUMENTALIST AWARDS LLC, THE	1801	Band and choir awards	\$ 239.00
44	Total INSTRUMENTALIST AWARDS LLC, THE			\$ 239.00
	Irvine, Virginia	82929	High School door locks	\$ 1,716.00
45	Total Irvine, Virginia			\$ 1,716.00
	Island Supply Welding Co.	183581	IA supplies	\$ 200.30
	Island Supply Welding Co.	183616	IA repairs	\$ 60.09
46	Total Island Supply Welding Co.			\$ 260.39
	JIM'S TRUCK STOP	05012018	Transportation fuel	\$ 1,574.38
47	Total JIM'S TRUCK STOP			\$ 1,574.38
	JW PEPPER & SON, INC.	03562617	District Music supplies	\$ 353.45
48	Total JW PEPPER & SON, INC.			\$ 353.45
	KSB School Law	4598	Legal services	\$ 44.00
49	Total KSB School Law			\$ 44.00
	KWIK STOP	04302018	Fuel	\$ 812.34
50	Total KWIK STOP			\$ 812.34
	LAKESHORE LEARNING MATERIALS	4822030418	Sped supplies	\$ 29.99
*51	Total LAKESHORE LEARNING MATERIALS			\$ 29.99
	LOUP CENTRAL LANDFILL	03312018	trash disposal	\$ 15.23
	LOUP CENTRAL LANDFILL	106594	trash disposal	\$ 8.25
52	Total LOUP CENTRAL LANDFILL			\$ 23.48

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	MARRIOTT HOTELS	04132018	NASBO lodging	\$ 210.00
53	Total MARRIOTT HOTELS			<u>\$ 210.00</u>
	MCGRAW-HILL EDUCATION, INC	102584173001	Spanish Supplies	\$ 3,739.78
*54	Total MCGRAW-HILL EDUCATION, INC			<u>\$ 3,739.78</u>
	MENARDS	47687	Ag supplies	\$ 21.99
	MENARDS	48278	Ag supplies	\$ 50.35
	MENARDS	48944	Ag supplies	\$ 35.41
55	Total MENARDS			<u>\$ 107.75</u>
	Mid-American Research Chemical	0633149-IN	Maint supplies	\$ 1,182.30
56	Total Mid-American Research Chemical			<u>\$ 1,182.30</u>
	MIDWEST RESTAURANT SUPPLY, LLC	119904	Walk In Freezer repairs	\$ 405.36
57	Total MIDWEST RESTAURANT SUPPLY, LLC			<u>\$ 405.36</u>
	NASCO	959381	Early childhood sped supplies	\$ 30.97
	NASCO	965502	Science dept supplies	\$ 252.43
	NASCO	970596	Art dept supplies	\$ 1,100.70
*58	Total NASCO			<u>\$ 1,384.10</u>
	NATIONAL ASSOC. OF SEC. PRINC	9001039577	NHS affiliation dues	\$ 385.00
59	Total NATIONAL ASSOC. OF SEC. PRINC			<u>\$ 385.00</u>
	NE COUNCIL OF SCHOOL ADM.	2018-2019jh	Sec Prin membership	\$ 585.00
	NE COUNCIL OF SCHOOL ADM.	2018-2019jl	Membership dues	\$ 335.00
	NE COUNCIL OF SCHOOL ADM.	2018-2019sp	Elem Prin dues	\$ 335.00
	NE COUNCIL OF SCHOOL ADM.	53781	NASBO	\$ 150.00
	NE COUNCIL OF SCHOOL ADM.	54020	Data Conf (2)	\$ 260.00
60	Total NE COUNCIL OF SCHOOL ADM.			<u>\$ 1,665.00</u>
	Nebraska Ag Ed Association	2018-2019bb	Professional dues	\$ 235.00
61	Total Nebraska Ag Ed Association			<u>\$ 235.00</u>
	NEBRASKA SAFETY CENTER @ UNK	57-5956BUS	Driver training	\$ 75.00
62	Total NEBRASKA SAFETY CENTER @ UNK			<u>\$ 75.00</u>
	NEBRASKA/CENTRAL EQUIPMENT, INC.	0158565-IN	Transportation parts	\$ 131.40
	NEBRASKA/CENTRAL EQUIPMENT, INC.	0158626-IN	Transp repairs	\$ 77.78
63	Total NEBRASKA/CENTRAL EQUIPMENT, INC.			<u>\$ 209.18</u>
	NIMCO, INC.	482050	elem counselor supplies	\$ 132.25
*64	Total NIMCO, INC.			<u>\$ 132.25</u>
	OFFICENET	IN25440	Copier usage	\$ 130.93
	OFFICENET	IN25441	Copier usage	\$ 827.68
	OFFICENET	IN25442	Copier usage	\$ 111.80
65	Total OFFICENET			<u>\$ 1,070.41</u>

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	One Source The Background Check Comp	4408-20180430	Background check	\$ 16.00
66	Total One Source The Background Check Company			<u>\$ 16.00</u>
	ORIENTAL TRADING CO	689338661-01	Elem supplies	\$ 70.71
	ORIENTAL TRADING CO	689826984-01	Elem supplies	\$ 98.94
*67	Total ORIENTAL TRADING CO			<u>\$ 169.65</u>
	PARTS BIN, INC., THE	04302018	Transportation parts	\$ 924.34
68	Total PARTS BIN, INC., THE			<u>\$ 924.34</u>
	PRESTO-X COMPANY	7731513	pest control	\$ 90.00
	PRESTO-X COMPANY	7735819	pest control PS bldg	\$ 31.50
69	Total PRESTO-X COMPANY			<u>\$ 121.50</u>
	REALLY GOOD STUFF, INC.	6383200	English dept supplies	\$ 45.93
	REALLY GOOD STUFF, INC.	6384174	Elem supplies	\$ 84.62
	REALLY GOOD STUFF, INC.	6386075	3rd grade supplies	\$ 47.65
	REALLY GOOD STUFF, INC.	6386076	Elem supplies	\$ 407.59
	REALLY GOOD STUFF, INC.	6386280	Elem supplies	\$ 48.93
*70	Total REALLY GOOD STUFF, INC.			<u>\$ 634.72</u>
	ROCKLER WOODWORKING & TOOLS	5199006	IA supplies	\$ 224.97
*71	Total ROCKLER WOODWORKING & TOOLS			<u>\$ 224.97</u>
	S&S WORLDWIDE	10192747	Elem supplies	\$ 28.66
*72	Total S&S WORLDWIDE			<u>\$ 28.66</u>
	S.A.N.E.	73612	FACS supplies	\$ 241.95
*73	Total S.A.N.E.			<u>\$ 241.95</u>
	S.E. SMITH & SONS	04252018	IA/Ag/Art/Activity supplies	\$ 478.32
74	Total S.E. SMITH & SONS			<u>\$ 478.32</u>
	SCHOOL SPECIALTY INC.	208120169413	Science dept supplies	\$ 60.89
	SCHOOL SPECIALTY INC.	208120209428	Science dept supplies	\$ 60.89
	SCHOOL SPECIALTY INC.	308102980073	Science dept supplies	\$ 116.00
	SCHOOL SPECIALTY INC.	308102984160	Elem supplies	\$ 94.05
*75	Total SCHOOL SPECIALTY INC.			<u>\$ 331.83</u>
	SMITH WELDING	3902	IA supplies	\$ 37.70
	SMITH WELDING	3909	Lawn mower repairs	\$ 18.79
	SMITH WELDING	3952	IA supplies	\$ 304.84
	SMITH WELDING	4011	IA supplies	\$ 6.37
	SMITH WELDING	4019	IA supplies	\$ 37.70
	SMITH WELDING	4037	IA supplies	\$ 114.28
	SMITH WELDING	4052	IA supplies	\$ 10.62
	SMITH WELDING	4177	Maint repairs	\$ 12.00
	SMITH WELDING	4200	IA supplies	\$ 93.86
	SMITH WELDING	4261	IA supplies	\$ 148.61
	SMITH WELDING	4300	IA supplies	\$ 1.20

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	SMITH WELDING	4312	IA supplies	\$ 4.86
	SMITH WELDING	4351	IA supplies	\$ 1.13
	SMITH WELDING	4365	Maint repairs	\$ 61.49
	SMITH WELDING	4417	IA supplies	\$ 77.76
76	Total SMITH WELDING			\$ 931.21
	Speech Corner	14648	Speech path supplies	\$ 123.89
*77	Total Speech Corner			\$ 123.89
	ST. PAUL ACTIVITY ACCT.	G0407179	Sponsors lodging FBLA	\$ 456.00
78	Total ST. PAUL ACTIVITY ACCT.			\$ 456.00
	ST. PAUL DIST REIMBURSE ACCT	05012018	May reimbursements	\$ 1,354.59
79	Total ST. PAUL DIST REIMBURSE ACCT			\$ 1,354.59
	ST. PAUL FFA	04062018	Sponsor lodging at State FFA	\$ 396.00
80	Total ST. PAUL FFA			\$ 396.00
	Stepanek, Jason	052024	Work at PS bldg-Cafe-Crow's nest	\$ 3,449.68
	Stepanek, Jason	052025	Work at crow's nest	\$ 706.18
81	Total Stepanek, Jason			\$ 4,155.86
	SUPER DUPER PUBLICATIONS	2335143a	Speech Path supplies	\$ 179.71
*82	Total SUPER DUPER PUBLICATIONS			\$ 179.71
	SupplyWorks	436596332	Maint supplies	\$ 4,855.58
	SupplyWorks	438237760	Maint supplies	\$ 22.77
83	Total SupplyWorks			\$ 4,878.35
	SYSCO LINCOLN	161844196	Summer school snacks	\$ 413.12
84	Total SYSCO LINCOLN			\$ 413.12
	TEACHER DIRECT	P468374200023	ELEM SPED SUPPLIES	\$ 166.28
	TEACHER DIRECT	P468477700028	Supplies 5th Grade	\$ 565.24
	TEACHER DIRECT	P468478000014	Elem supplies	\$ 92.68
	TEACHER DIRECT	P468478200010	Elem supplies	\$ 78.08
	TEACHER DIRECT	P468478400032	3rd grade supplies	\$ 106.54
	TEACHER DIRECT	P468479900014	3rd grade supplies	\$ 104.04
	TEACHER DIRECT	P468492800027	Sped Supplies	\$ 234.28
	TEACHER DIRECT	P468530400012	special ed supplies	\$ 255.24
*85	Total TEACHER DIRECT			\$ 1,602.38
	TEACHER'S DISCOVERY	120971	Spanish Supplies	\$ 442.50
	TEACHER'S DISCOVERY	121360	English dept supplies	\$ 71.40
*86	Total TEACHER'S DISCOVERY			\$ 513.90
	THOMPSON COMPANY, THE	2027036	Supplies	\$ 78.21
	THOMPSON COMPANY, THE	2032335	After school program snacks	\$ 152.95
87	Total THOMPSON COMPANY, THE			\$ 231.16

## May 2018 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	TOMMY-RENE PRINTERS, INC	03312018	Adv and printing	\$ 381.93
88	Total TOMMY-RENE PRINTERS, INC			<u>\$ 381.93</u>
	Twin Rivers Urgent Care, LLC	05032018	Driver physicals bp,ts,cf	\$ 285.00
89	Total Twin Rivers Urgent Care, LLC			<u>\$ 285.00</u>
	U.S. BANK	04252018	Travel/NurseConf/Tech/HS sup	\$ 5,021.16
90	Total U.S. BANK			<u>\$ 5,021.16</u>
	ULINE	96722469	Science dept supplies	\$ 726.76
*91	Total ULINE			<u>\$ 726.76</u>
	US Bank Equipment Finance	356198580	Copier lease	\$ 679.60
92	Total US Bank Equipment Finance			<u>\$ 679.60</u>
	US GAMES	901981661	PE Equipment	\$ 113.91
*93	Total US GAMES			<u>\$ 113.91</u>
	WAGEWORKS	INV652554	Monthly service fee	\$ 233.75
94	Total WAGEWORKS			<u>\$ 233.75</u>
	Warner Press Inc	1258890	Graduation supplies	\$ 87.10
95	Total Warner Press Inc			<u>\$ 87.10</u>
	Winsupply Grand Island NE Co	21141900	Maint supplies	\$ 67.00
96	Total Winsupply Grand Island NE Co			<u>\$ 67.00</u>
	YANDA'S MUSIC	346587	School instrument rental	\$ 160.00
97	Total YANDA'S MUSIC			<u>\$ 160.00</u>
	Total General Fund bills			<u>\$ 135,624.61</u>
	May 2018 salaries and benefits			<u>\$ 564,709.23</u>
	Grand Total General Fund expenditures			<u><u>\$ 700,333.84</u></u>

US Bank Credit Card  
April 25, 2018 billing

Paid by Activity Account	\$	2,758.15	
General Fund			\$ 5,021.16
Postage	\$	7.25	
School nurse conference	\$	111.51	
NASBO Conf exp	\$	49.46	
Tech hardware	\$	1,957.62	
Business Ed supplies	\$	930.31	
Secondary supplies	\$	1,232.61	
Lodging National Robotics	\$	443.52	
Sponsor meals State Science Olympiad	\$	33.00	
Fuel for school vehicle	\$	43.62	
HS Principal supplies	\$	105.96	
FBLA sponsor meals	\$	41.14	
Superintendent travel	\$	65.16	
	\$	7,779.31	



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER** 4485 5945 5558 2731  
**STATEMENT DATE** 04-25-2018  
**AMOUNT DUE** \$7,779.31  
**NEW BALANCE** \$7,779.31

PAYMENT DUE ON RECEIPT

000057448 01 SP 0.510 106481564257277 P  
ST PAUL PUBLIC SCHOOLS  
ATTN JOHN POPPERT  
PO BOX 325  
ST. PAUL NE 68873-0325

**AMOUNT ENCLOSED**  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555582731 000777931 000777931

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

ST. PAUL PUBLIC SCHO 4485 5945 5558 2731	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$9,182.95	\$7,779.31	\$0.00	\$0.00	\$0.00	\$0.00	\$9,182.95	\$7,779.31

**CORPORATE ACCOUNT ACTIVITY**

ST. PAUL PUBLIC SCHOOLS  
4485-5945-5558-2731

**TOTAL CORPORATE ACTIVITY**  
\$9,182.95 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-12	74798268106000000000296	PAYMENT - THANK YOU 00000 C	9,182.95 PY

**NEW ACTIVITY**

**ATHLETICS** 4485-5910-0148-5964 **CREDITS** \$0.00 **PURCHASES** \$2,699.13 **CASH ADV** \$0.00 **TOTAL ACTIVITY** \$2,699.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-05	24431068096286757300039	FUNDRAISING.COM NASHVILLE TN	1,280.00
04-11	04-10	24431068100083305843451	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	15.92
04-11	04-10	24492158100717138050199	SNAP GEOFILTERS 310-399-3339 CA	13.22
04-12	04-10	24202988101016014197749	JONES SCHOOL SUPPLY CO., 800-845-1807 SC	76.65
04-12	04-11	24431068101083312141955	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	10.60
04-13	04-12	24692168102100402848223	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	769.95

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4485-5945-5558-2731

**STATEMENT DATE**

04/25/18

**DISPUTED AMOUNT**

.00

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	9,182.95
PURCHASES & OTHER CHARGES	7,779.31
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	9,182.95
<b>ACCOUNT BALANCE</b>	<b>7,779.31</b>

**SEND BILLING INQUIRIES TO:**

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

**7,779.31**



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 04-25-2018

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-18	04-17	24270748107019532542023	X-GRAIN 563-5888070 IA	420.00	
04-19	04-18	24692168108100466734362	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99	
04-20	04-19	24692168109100959851086	APL* ITUNES.COM/BILL 866-712-7753 CA	10.64	
04-23	04-21	24269798112100502684804	JIMMY JOHNS # 841 LINCOLN NE	22.32	
04-23	04-19	24445008110300449600185	CASEYS ST PAUL ST PAUL NE	21.84	
04-23	04-20	24445008111000957830070	TST* LA PAZ - LINCOLN, NE LINCOLN NE	33.00	
<b>ELEMENTARY</b>					
4485-5906-0002-1766		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$118.76	\$0.00	\$118.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-04	24445008095000904912005	USPS PO 3079800873 SAINT PAUL NE	7.25	
04-13	04-12	24492158102715221769228	EB NEW SCHOOL NURSE C 801-413-7200 CA	86.51	
04-13	04-12	24492158102715221801229	EB SUMMER SPLASH 2018 801-413-7200 CA	25.00	
<b>HIGH SCHOOL</b>					
4485-5907-0002-1385		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$4,658.47	\$0.00	\$4,658.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-29	03-28	24692168087100695198350	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	831.31	
03-29	03-28	74198818087812475732893	PAYPAL *NOVISIGN 0549402818	40.00	
04-04	04-03	24431068093083716398623	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	1,957.62	
04-06	04-05	24692168095100757541802	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	231.80	
04-09	04-07	24164078104255173563654	COUNTRY INN & SUITES COUNCIL BLUFF IA 07972240001VPTYC1001568#IVAL: 04-05-18	443.52	
04-09	04-08	24492158098713035790361	ANIMAKER, INC 702-297-5052 NV	59.00	
04-11	04-10	24231688101091791000011	PIZZA HUT #008322 ST PAUL NE	121.60	
04-12	04-11	24013398101002245475451	PARKERS SMOKEHOUSE LINCOLN LINCOLN NE	18.77	
04-16	04-13	24164078104255173563654	SUBWAY 00168377 ST PAUL NE	8.19	
04-16	04-13	24270768104286499800139	CORNHUSKERS SQUARE LINCOLN NE	22.50	
04-16	04-14	24692168104100416090943	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	208.20	
04-18	04-17	24692168107100974662593	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	396.00	
04-19	04-18	24492158108637157959314	JOTFORM INC. JOTFORM.COM CA	190.00	
04-19	04-19	24692168109100709123042	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.96	
04-20	04-19	24692168109100036109243	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.00	
<b>JOHN POPPERT</b>					
4485-5910-0194-5462		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$302.95	\$0.00	\$302.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-05	04-03	24445008094300416406707	CASEYS ST PAUL ST PAUL NE	50.00	
04-06	04-05	24226388096091007510465	WAL-MART #4358 OMAHA NE	37.53	
04-06	04-05	24431068096091403000599	CHEESECAKE OMAHA OMAHA NE	34.44	
04-06	04-04	24445008095300450980574	CASEYS ST PAUL ST PAUL NE	55.96	
04-09	04-07	24186168098400334000243	BURGER KING #7906 YORK NE	13.07	
04-09	04-06	24224438097104026744496	OM ROJA OMAHA NE	24.51	
04-09	04-07	24316058098548363022326	SHELL OIL 12492538009 OMAHA NE	43.62	
04-09	04-06	24427338096720065036599	SONIC DRIVE IN #5334 OMAHA NE	12.36	
04-09	04-06	24445008097400120362878	WM SUPERCENTER #4356 OMAHA NE	9.54	



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 04-25-2018

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-05	24789308096982802324895	GODFATHERS PIZZA 28034 402-2552601 NE	21.92

Department: 00000 Total: \$7,779.31  
Division: 00000 Total: \$7,779.31



# St. Paul Public School



DISTRICT NO. 1  
P.O. Box 325  
St. Paul, Nebraska 68873

Phone (308) 754-4433

Fax (308) 754-5374

JENNIFER HAGEN  
SECONDARY PRINCIPAL

RICK PETERS  
ACTIVITIES DIRECTOR

JOHN POPPERT  
SUPERINTENDENT

KIM SCHULTE  
SPECIAL EDUCATION DIRECTOR

SARA PAIDER  
ELEMENTARY PRINCIPAL

**BOARD OF EDUCATION**

**PAGE 1**

**May 14, 2018**

## FINANCIAL REPORT

### GENERAL FUND

BEGINNING BALANCE		\$	2,932,991.64
RECEIPTS:			
CHROMEBOOK & CHARGER FEES	\$	60.00	
MORRISON MEMORIAL DONATION	\$	500.00	
STATE OF NE (Sub reimbursement)	\$	247.60	
ESU #10 (Sub reimbursement)	\$	100.00	
SPED SA 16-17 FFR	\$	40,727.00	
TITLE II-A FINAL 17-18	\$	15,843.00	
TITLE I ACCOUNTABILITY (16-17)	\$	10,568.00	
STATE AID	\$	128,388.00	
LOCAL TAXES	\$	1,794,969.54	
CITIZENS MMA INTEREST	\$	28.48	
CITIZENS CKG INTEREST	\$	3.24	
ICS CHECKING INTEREST	\$	935.93	
ICS CD INTEREST	\$	240.70	
TOTAL RECEIPTS		\$	1,992,611.49
TOTAL AVAILABLE		\$	4,925,603.13
LESS DISBURSEMENTS FOR MAY 14, 2018 BOARD MEETING:			
BILLS	\$	(135,624.61)	
SALARIES & BENEFITS	\$	(564,709.23)	
		\$	(700,333.84)
<b>GRAND TOTAL GENERAL FUND</b>		\$	4,225,269.29

**GENERAL FUND TOTAL FROM MAY 10, 2017**

**\$4,505,073.94**

<b><u>BUILDING MAINTENANCE FUND</u></b>			
BEGINNING BALANCE			\$ 2,387.64
	APRIL INTEREST		\$ 0.05
			<u>\$ 2,387.69</u>
MONEY MARKET	BEGINNING BALANCE	\$ 233,642.95	
	LOCAL TAXES	\$ 43,855.14	
	APRIL INTEREST	\$ 82.26	
			<u>\$ 277,580.35</u>
<b>GRAND TOTAL BUILDING MAINTENANCE FUND</b>			<b>\$ 279,968.04</b>
	2017-2018 BLDG FUND BUDGET	\$ 357,472.00	
	YEAR TO DATE EXPENSES	\$ -	
	REMAINING BUDGET	\$ 357,472.00	

<b><u>DEPRECIATION FUND</u></b>			
BEGINNING BALANCE			\$ 117.26
	APRIL INTEREST		\$ -
			<u>\$ 117.26</u>
MONEY MARKET	BEGINNING BALANCE	\$ 592,650.46	
	APRIL INTEREST	\$ 200.53	
			<u>\$ 592,850.99</u>
<b>GRAND TOTAL DEPRECIATION FUND</b>			<b>\$ 592,968.25</b>
	2017-2018 DEPR FUND BUDGET	\$ 520,785.00	
	YEAR TO DATE EXPENSES	\$ (16,851.70)	
	REMAINING BUDGET	\$ 503,933.30	

<b><u>BOND FUND</u></b>			
BEGINNING BALANCE			\$ 239.15
	APRIL INTEREST		\$ 0.01
			<u>\$ 239.16</u>
MONEY MARKET	BEGINNING BALANCE	\$ 129,518.82	
	COUNTY TREASURER	\$ 133,029.23	
	APRIL INTEREST	<u>\$ 33.46</u>	
			<u>\$ 262,581.51</u>
<b>GRAND TOTAL BOND FUND</b>			<b>\$ 262,820.67</b>

2017-2018 BOND FUND BUDGET	\$ 677,781.00
YEAR TO DATE EXPENSES	<u>\$ (313,682.50)</u>
REMAINING BUDGET	<u>\$ 364,098.50</u>

<b><u>EMPLOYEE BENEFIT FUND</u></b>			
BEGINNING BALANCE			\$ 93.31
	APRIL INTEREST		\$ -
			<u>\$ 93.31</u>
MONEY MARKET	BEGINNING BALANCE	\$ 16,224.26	
	APRIL INTEREST	<u>\$ 3.00</u>	
			<u>\$ 16,227.26</u>
<b>GRAND TOTAL EMPLOYEE BENEFIT FUND</b>			<b>\$ 16,320.57</b>

2017-2018 EMP BEN BUDGET	\$ 16,297.00
YEAR TO DATE EXPENSES	<u>\$ -</u>
REMAINING BUDGET	<u>\$ 16,297.00</u>

<b><u>HOT LUNCH FUND</u></b>			
BEGINNING BALANCE			\$ 37,245.71
	RECEIPTS		\$ 37,988.62
	CONVENIENCE FEES		<u>\$ 126.00</u>
TOTAL AVAILABLE			<u>\$ 75,360.33</u>
	LESS DISBURSEMENTS		\$ (37,177.79)
	VANCO INVOICED FEES		\$ (42.35)
	VANCO PROCESSING FEES		<u>\$ (174.81)</u>
			<u>\$ 37,965.38</u>
MONEY MARKET	BEGINNING BALANCE	\$ 27,790.32	
	APRIL INTEREST	<u>\$ 6.32</u>	
			<u>\$ 27,796.64</u>
<b>GRAND TOTAL HOT LUNCH FUND</b>			<b>\$ 65,762.02</b>

GRAND TOTAL HOT LUNCH FUND FROM MAY 10, 2017 \$ 59,763.66

2017-2018 LUNCH FUND BUDGET	\$ 425,000.00
YEAR TO DATE EXPENSES	<u>\$ (281,465.81)</u>
REMAINING BUDGET	<u>\$ 143,534.19</u>

## MONTHLY FINANCIAL REPORT

April 2018

Number			
100	GENERAL FUND		\$ 738.90
101	STUDENT AGENDA		\$ 1,081.48
103	WILDCAT EXPRESS		\$ 1,212.23
104	ELEMENTARY		\$ 4,860.89
105	ESU REIMBURSEMENT		\$ 3,036.03
106	INTEREST		\$ 724.35
107	WILDCAT BUCK PROGRAM		\$ -
108	DL CLASSES		\$ 315.48
113	YEARBOOK		\$ 6,901.36
213	CLASS OF 2018 (SENIORS)		\$ 2,595.53
214	CLASS OF 2021 (FRESHMAN)		\$ 899.04
215	CLASS OF 2019 (JUNIORS)		\$ 1,531.59
216	CLASS OF 2020 (SOPHOMORES)		\$ 1,380.15
217	CLASS OF		\$ -
302	CHEER SQUAD		\$ 1,673.83
304	DANCE SQUAD		\$ 3,254.65
320	SCHOLARSHIP		\$ 16,588.78
340	VOCAL MUSIC		\$ (2,368.35)
350	INSTRUMENTAL MUSIC		\$ (68.52)
360	MUSICAL/VARIETY SHOW		\$ 1,930.58
362	ALL SCHOOL PLAY		\$ 1,390.39
370	STUDENT COUNCIL		\$ (1,341.22)
380	SENIOR ART TRIP		\$ 709.92
381	ART CLUB		\$ 3,006.15
390	TRANSPORTATION FUND		\$ 3,073.03
500	ATHLETICS		\$ 13,584.88
501	WRESTLING - BOLLING		\$ 682.47
502	WEIGHT ROOM KEYS		\$ 1,747.51
503	FOOTBALL - FULLER		\$ 4,535.40
504	GIRLS BASKETBALL - RUNCIE		\$ 2,001.34
506	BOYS BASKETBALL - REINSCH		\$ 517.27
507	VOLLEYBALL - KOEHN		\$ 1,278.96
508	SOFTBALL - VOLK		\$ 1,112.75
509	CONCESSIONS		\$ 14,747.38
600	FFA		\$ 10,914.86
602	MATILDA		\$ 4,045.43
700	FCCLA		\$ 5,817.42
800	FBLA		\$ 724.31
801	MATH/SCIENCE CLUB		\$ 9,223.78
			\$ 124,060.03
	2017-2018 BUDGET		\$ 400,000.00
	YEAR TO DATE EXPENSES		\$ 273,879.31
	REMAINING BUDGET		\$ 126,120.69

**Sara Paider and Jennifer Hagen**  
*Elementary Principal and Secondary Principal - St. Paul Public School*  
**Rick Peters and Kim Schulte**  
*HS Assistant Principal and Special Education Director*  
**May 14, 2018 Board Meeting**

***The mission of the St. Paul Public Schools is to provide a comprehensive and enriching education for all students.***

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- **K-12 School Improvement: Goal = To increase Kindergarten through 12th grade reading skills.**
  - **School Improvement Meeting Information:**
    - Our To-Do List:
      - Climate Survey work on surveys done again on May 9th
      - Start EBA for Aquesst... due this fall.
      - Update data wall with MAP data... summer data analysis
  - **Data (new tests/actual results from assessments and/or surveys):**
    - Data retreat in board room on May 23rd from 8-4...and then a 4:00 summary meeting. Right now this is set up for the SIP Team and BOE Curriculum Committee.
  - **Curriculum:**
    - May 21st - K-12 staff, and new staff, will have a curriculum alignment workday. An ESU staff developer is set to come out to help each team through the process. Plus, Teacher eval group will gather again to add APL components to the current evaluation form.
    - May 22nd - K-12 PE will have an additional day because of the new standards.
    - Flex Day on Friday or Tuesday - APL work time for teachers... stipend payment (optional)
  - **Instruction and Staff Development:**
  - **Assessment:**
    - MAPS (3-6, 7-11) - Fall, Winter, and Spring (k-6 only)
    - DIBELS K-6 - Fall, Winter, and Spring
      - Being conducted April 30, May 1, May 2
    - NSCAS (old NeSA) - R, M, S (3-8) - April
    - ASVAB (11th) - Fall
    - ACT (11th) - April
    - Accuplacer (11th/12th) - Spring
  - **Other:**
    - May 10th and 11th - 6th grade transition to band and choir
    - May 11 - Kindergarten Graduation at 7 pm
    - May 14th and 15th - HELP Institute in Library
    - May 24th - Annual SRO Review w/ Coalition Team
    - May 30-31st - Strategic Leadership Workshop at ESU for Admin
    - June 11-12th - Evaluation Workshop at ESU for Admin
    - June 15th - School Law Conference for Admin
  - **Rick Peters:**
  - **Sped (Kim Schulte):**



# Houghton Mifflin Harcourt

**Proposal**

Prepared For

## **St Paul School District 1**

1305 Howard Ave  
Saint Paul NE 68873

For the Purchase of:

## **Math Expressions**

Prepared By

Mason Schroth

mason.schroth@hnhco.com

*Coupon Code: PRODPB20*

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Proposal for  
**St Paul School District 1**  
**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade K</b>						
<b>Student</b>						
1693811	9781328854681 Math Expressions Student Resource Package (7 years) Grade K	\$161.10	50	\$8,055.00	\$1,611.00	\$6,444.00
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade K StA Student Digital Management Center 7-Year Grade K StA Downloadable Student Edition PDF Grade K						
<b>Total for Student</b>				<b>\$6,444.00</b>		
<b>Teacher</b>						
1693839	9781328854964 Math Expressions Teacher Resource Package (7 years) Grade K	\$250.00	3	\$750.00	\$150.00	\$600.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade K StA Downloadable Teacher Edition PDF Grade K StA Teacher Edition Collection Grade K StA Assessment Guide (BLM with Answer Key) Grade K StA Homework and Remembering Blackline Master Grade K StA Teacher Resource Book Grade K						
1676767	9781328736253 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade K	\$1,091.20	3	\$3,273.60		\$3,273.60
1705794	9781328951687 HMH Math Expressions StA Math Activity Center Kit Grade K	\$194.65	3	\$583.95	\$116.79	\$467.16
<b>Total for Teacher</b>				<b>\$4,340.76</b>		
<b>Total for Grade K</b>				<b>\$10,784.76</b>		



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Proposal for  
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**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 1</b>						
<b>Student</b>						
1693812	9781328854698 Math Expressions Student Resource Package (7 years) Grade 1	\$161.10	53	\$8,538.30	\$1,707.66	\$6,830.64
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade 1 StA Student Digital Management Center 7-Year Grade 1 StA Downloadable Student Edition PDF Grade 1						
<b>Total for Student</b>				<b>\$6,830.64</b>		
<b>Teacher</b>						
1693840	9781328854971 Math Expressions Teacher Resource Package (7 years) Grade 1	\$250.00	3	\$750.00	\$150.00	\$600.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade 1 StA Downloadable Teacher Edition PDF Grade 1 StA Teacher Edition Collection Grade 1 StA Assessment Guide (BLM with Answer Key) Grade 1 StA Homework and Remembering Blackline Master Grade 1 StA Teacher Resource Book Grade 1						
1676768	9781328736260 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 1	\$905.85	3	\$2,717.55		\$2,717.55
1705795	9781328951694 HMH Math Expressions StA Math Activity Center Kit Grade 1	\$194.65	3	\$583.95	\$116.79	\$467.16
<b>Total for Teacher</b>				<b>\$3,784.71</b>		
<b>Total for Grade 1</b>				<b>\$10,615.35</b>		



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Proposal for  
**St Paul School District 1**  
**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 2</b>						
<b>Student</b>						
1693813	9781328854704 Math Expressions Student Resource Package (7 years) Grade 2	\$161.10	41	\$6,605.10	\$1,321.02	\$5,284.08
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade 2 StA Student Digital Management Center 7-Year Grade 2 StA Downloadable Student Edition PDF Grade 2						
<b>Total for Student</b>				<b>\$5,284.08</b>		
<b>Teacher</b>						
1693841	9781328854988 Math Expressions Teacher Resource Package (7 years) Grade 2	\$250.00	3	\$750.00	\$150.00	\$600.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade 2 StA Downloadable Teacher Edition PDF Grade 2 StA Teacher Edition Collection Grade 2 StA Assessment Guide (BLM with Answer Key) Grade 2 StA Homework and Remembering Blackline Master Grade 2 StA Teacher Resource Book Grade 2						
1676769	9781328736277 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 2	\$905.85	3	\$2,717.55		\$2,717.55
1705796	9781328951700 HMH Math Expressions StA Math Activity Center Kit Grade 2	\$194.65	3	\$583.95	\$116.79	\$467.16
<b>Total for Teacher</b>				<b>\$3,784.71</b>		
<b>Total for Grade 2</b>				<b>\$9,068.79</b>		



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Proposal for  
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**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 3</b>						
<b>Student</b>						
1693814	9781328854711 Math Expressions Student Resource Package (7 years) Grade 3	\$161.10	49	\$7,893.90	\$1,578.78	\$6,315.12
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade 3 StA Student Digital Management Center 7-Year Grade 3 StA Downloadable Student Edition PDF Grade 3						
<b>Total for Student</b>				<b>\$6,315.12</b>		
<b>Teacher</b>						
1693842	9781328854995 Math Expressions Teacher Resource Package (7 years) Grade 3	\$250.00	3	\$750.00	\$150.00	\$600.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade 3 StA Downloadable Teacher Edition PDF Grade 3 StA Teacher Edition Collection Grade 3 StA Assessment Guide (BLM with Answer Key) Grade 3 StA Homework and Remembering Blackline Master Grade 3 StA Teacher Resource Book Grade 3						
1676770	9781328736291 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 3	\$903.15	3	\$2,709.45		\$2,709.45
1705797	9781328951717 HMH Math Expressions StA Math Activity Center Kit Grade 3	\$194.65	3	\$583.95	\$116.79	\$467.16
<b>Total for Teacher</b>				<b>\$3,776.61</b>		
<b>Total for Grade 3</b>				<b>\$10,091.73</b>		



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**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 4</b>						
<b>Student</b>						
1693815	9781328854728 Math Expressions Student Resource Package (7 years) Grade 4	\$161.10	52	\$8,377.20	\$1,675.44	\$6,701.76
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade 4 StA Student Digital Management Center 7-Year Grade 4 StA Downloadable Student Edition PDF Grade 4						
<b>Total for Student</b>				<b>\$6,701.76</b>		
<b>Teacher</b>						
1693843	9781328855008 Math Expressions Teacher Resource Package (7 years) Grade 4	\$250.00	3	\$750.00	\$150.00	\$600.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade 4 StA Downloadable Teacher Edition PDF Grade 4 StA Teacher Edition Collection Grade 4 StA Assessment Guide (BLM with Answer Key) Grade 4 StA Homework and Remembering Blackline Master Grade 4 StA Teacher Resource Book Grade 4						
1676771	9781328736307 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 4	\$603.50	3	\$1,810.50		\$1,810.50
1705798	9781328951724 HMH Math Expressions StA Math Activity Center Kit Grade 4	\$194.65	3	\$583.95	\$116.79	\$467.16
<b>Total for Teacher</b>				<b>\$2,877.66</b>		
<b>Total for Grade 4</b>				<b>\$9,579.42</b>		



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Proposal for  
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**Math Expressions**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 5</b>						
<b>Student</b>						
1693816	9781328854735 Math Expressions Student Resource Package (7 years) Grade 5	\$161.10	56	\$9,021.60	\$1,804.32	\$7,217.28
<i>Package includes:</i> StA Softcover Student Activity Book Collection with Mathboards 7y print sub Grade 5 StA Student Digital Management Center 7-Year Grade 5 StA Downloadable Student Edition PDF Grade 5						
<b>Total for Student</b>				<b>\$7,217.28</b>		
<b>Teacher</b>						
1693844	9781328855015 Math Expressions Teacher Resource Package (7 years) Grade 5	\$250.00	1	\$250.00	\$50.00	\$200.00
<i>Package includes:</i> StA Teacher Digital Management Center, 7-Year Grade 5 StA Downloadable Teacher Edition PDF Grade 5 StA Teacher Edition Collection Grade 5 StA Assessment Guide (BLM with Answer Key) Grade 5 StA Homework and Remembering Blackline Master Grade 5 StA Teacher Resource Book Grade 5						
1676772	9781328736314 HMH Math Expressions Materials and Manipulatives Kit 2018 Grade 5	\$603.50	1	\$603.50		\$603.50
1705799	9781328951731 HMH Math Expressions StA Math Activity Center Kit Grade 5	\$194.65	1	\$194.65	\$38.93	\$155.72
<b>Total for Teacher</b>				<b>\$959.22</b>		
<b>Total for Grade 5</b>				<b>\$8,176.50</b>		



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Proposal for  
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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Professional Development</u></b>						
1693503	9781328852540 Math Expressions 2018 Planning Effectively Follow Up Full Day In Person	\$2,950.00	1	\$2,950.00		\$2,950.00
1693502	9781328852533 Math Expressions 2018 askHMH Individual 1 Year	\$199.00	1	\$199.00		\$199.00
1693501	9781328852526 Math Expressions 2018 Team Coaching Full Day In Person	\$2,650.00	4	\$10,600.00		\$10,600.00
<b><u>Total for Professional Development</u></b>				<b>\$13,749.00</b>		

***Proposal Summary***

<b>Total Savings:</b>	<b>\$11,121.10</b>
<b>Subtotal Purchase Amount:</b>	<b>\$72,065.55</b>
<b>Shipping &amp; Handling (0.00%):</b>	<b>\$0.00</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$72,065.55</b>



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**St Paul School District 1  
Math Expressions**

**Total Cost of Proposal (PO Amount): \$ 72,065.55**

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**Date of Proposal: 4/24/2018**

**Proposal Expiration Date:6/20/2018**



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