

Board of Education Regular Meeting
Monday, March 10, 2025 7:00 PM

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

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action regarding American and World History Textbooks
 - 7.4. Discuss and take necessary action regarding approval of 2025-26 Calendar
 - 7.5. Discuss and take necessary action to approve Spring Volunteer Coaches
 - 7.6. Discuss and take necessary action regarding 2000s policies
 - 7.7. Discuss potential facility plans
 - 7.8. Discuss and take necessary action regarding certificated staff resignation, if necessary
 - 7.9. Discuss and take necessary action to approve certificated staff contract, if necessary
 - 7.10. 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 February 13, 2025 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

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

President Mrkvicka noted that the notice of the meeting was properly published, 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. George Washington wrote a letter in 1790 to a Hebrew congregation in Newport, Rhode Island and he said, "May the father of all mercies scatter light and not darkness in our paths, and make us all in our several vocations useful here, and in his own due time and way everlastingly happy.

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 passed with a motion by Philip Thede and a second by Adam Rensch.

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

The Superintendent presented the Financial Report.

Audrey Anderson spoke during public comment about Family Consumer Sciences and Career (FCS) and Technical Student Organizations (CTSOs).

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to approve the 2025-2026 Negotiated Agreement with Non-Supervisory Certificated Staff as presented passed with a motion by Marty Mrkvicka and a second by Curt Dubas.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Abstain (With Conflict)
Yea: 5, Nay: 0, Abstain (With Conflict): 1

Motion made to increase the Administrative Staff salary and benefits package for the 2025-2026 school year by approximately 3.1% pro-rata to each Administrative Staff as presented passed with a motion by Philip Thede and a second by Adam Rensch.

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

Motion made to increase the Classified Staff salary/wages and benefits total package by 3.1% for the 2025-2026 school year with Superintendent flexibility for establishing individual starting pay or raises within that increase and for hiring contract services on an as-needed basis passed with a motion by Dan Scheer and a second by Jason Meinecke.

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

Motion made to accept Mrs. Kauk's resignation at the conclusion of the 2024-2025 school year passed with a motion by Marty Mrkvicka and a second by Curt Dubas.

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

Motion made to purchase 100 Chromebooks for the 2025-2026 school year per the quote presented passed with a motion by Philip Thede and a second by Adam Rensch.

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

Motion made to remove and reinstall a new roof on the 1923 building as per the quote presented passed with a motion by Adam Rensch and a second by Philip Thede.

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

Motion made to purchase a convection steamer from the Lunch Fund per the quote presented passed with a motion by Philip Thede and a second by Curt Dubas.

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

The District's 1000s policies were reviewed.

The Superintendent's sick and vacation log was reviewed.

Motion made to enter executive session to discuss possible property purchase passed with a motion by Scheer and a second by Mrkvicka.

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

The Board entered executive session at 7:46 pm. Discussion was held regarding possible property purchase.

Motion made to exit executive session passed with a motion by Mrkvicka and a second by Meinecke

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

The Board left the executive session at 8:37 pm.

Motion made to authorize the Superintendent to engage in negotiations pursuant to strategy discussed. motion by Philip Thede and a second by Curt Dubas.

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

The meeting adjourned at 8:41.

Curt Dubas
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on February 20, 2025, at 8:30 AM in the Board Room of St. Paul Public Schools. The following board members were in attendance: Curt Dubas: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 8:30 pm.

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

The president stated that the Open Meetings Law was available.

Jason Meinecke was absent from the meeting.

Motion made by Thede and seconded by Rensch to accept the resignations of Angela Crone and Dustin Nilson. Motion carried 5-0.

Motion made by Mrkvicka and seconded by Thede to approve the certificated contract to Jadyn Branson. Motion carried 5-0.

The meeting adjourned at 8:37 am.

Curt Dubas
Secretary

St. Paul Public Schools			
Mar 2025 Credit Card Report (01.27.2025 - 02.25.2025)			
Date	Transaction	Amount	Description
01/27/2025	VEX ROBOTICS	\$88.81	ROBOTICS SUPPLIES
01/28/2025	WORKPLACE PRO	\$370.55	CIRCLE OF FRIENDS SUPPLIES
01/31/2025	SAM'S CLUB	\$156.14	ROBOTICS SUPPLIES
02/06/2025	CREATE-FOUNDATION	\$240.00	ROBOTICS REGISTRATIONS
02/05/2025	SAM'S CLUB	\$284.34	CONCESSIONS SUPPLIES
02/14/2025	CREATE-FOUNDATION	\$240.00	ROBOTICS REGISTRATIONS
02/14/2025	DICKS SPORTING GOODS	\$59.98	GIRLS BASKETBALL SUPPLIES
02/17/2025	VEX ROBOTICS	\$44.80	ROBOTICS SUPPLIES
02/18/2025	HOLIDAY INN-ELKHORN	\$414.20	GIRLS STATE WRESTLING-HOTEL
02/19/2025	SAM'S CLUB	\$308.38	ROBOTICS SUPPLIES
02/23/2025	ITUNES	\$11.76	MUSIC SUBSCRIPTION
02/11/2025	HY-VEE	\$52.50	BOY'S BASKETBALL SUPPLIES
	ACTIVITY FUND TOTAL	\$2,271.46	
02/09/2025	SAM'S CLUB	\$331.46	PT CONF MEAL
02/13/2025	BRAIN POP	\$159.00	CLASS RESOURCES - ELEM
01/28/2025	STRATEGIC AIR COMMAND & AEROSPACE	\$446.50	MAP REWARD - ELEM
02/01/2025	SIGN-UP.COM	\$99.00	CLASS RESOURCES - ELEM
02/16/2025	EDPUZZLE INC	\$13.50	CLASS RESOURCES - ELEM
02/17/2025	PIZZA HUT	\$60.63	READING REWARD - ELEM
02/24/2025	WALMART	\$4.00	SUPPORT ACTIVITY SUPPLIES - ELEM
02/07/2025	TEACHER-PAY-TEACHER	\$9.50	CLASS RESOURCES - SPED
02/14/2025	SCREENPAL	\$24.00	CLASS RESOURCES - HS
02/10/2025	MILETTA VISTA	\$117.38	BOE MTG - MEAL
	GENERAL FUND TOTAL	\$1,264.97	
	Total	\$3,536.43	
	General Fund Total	\$1,264.97	
	Activities Fund Total	\$2,271.46	
		\$3,536.43	

Reimbursements Mar 2025

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
BOYD BOWDER	CLASS SUPPLIES - AG	\$138.52
DAN SCHEER	CONFERENCE - MILEAGE/PARKING REIMB.	\$175.50
TONY WALCH	ARTIST IN-RESIDENCE ROOM (GRANT FUNDED)	\$600.00
ROB WEGNER	TEACHER IN-SVC BREAKFAST	\$65.00
AMAZON	TECH. SUPPLIES	\$14.99
HUGO ZAMORANO	ARTIST IN-RESIDENCE REIMB.(GRANT FUNDED)	\$350.00
ALLYSON WILSON	CLASS SUPPLIES - ELEM	\$26.66
ADDY WEGNER	POST-GAMES GYM CLEAN-UP	\$187.50
MADISON KLANECKY	POST-GAMES GYM CLEAN-UP	\$112.50
TMS	TIME CLOCK SUBSCRIPTION	\$122.40
	Total	\$1,793.07

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC: Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	1114-JWGY-VYKQ	Class Supplies - Elem	02/19/2025				13.99
AMAZON	AMAZON CAPITAL SERVICES	114X-6QD4-JJV9	Maint. Supplies	02/27/2025				32.93
AMAZON	AMAZON CAPITAL SERVICES	11R3-C4TD-HGD6	Class Supplies - Ag	03/03/2025				412.12
AMAZON	AMAZON CAPITAL SERVICES	14C1-LM1C-63XD	Principal Supplies - Elem	02/26/2025				22.35
AMAZON	AMAZON CAPITAL SERVICES	1CQQ-XR7H-DMVF	Principal Supplies - Elem	02/21/2025				24.98
AMAZON	AMAZON CAPITAL SERVICES	1FPL-PW9T-CT9M	Tech Supplies	02/13/2025				324.95
AMAZON	AMAZON CAPITAL SERVICES	1JP3-TN4R-4YLQ	Tech. Supplies	02/26/2025				22.47
AMAZON	AMAZON CAPITAL SERVICES	1KMK-QL9X-FWG7	Maint. Supplies	02/24/2025				194.98
AMAZON	AMAZON CAPITAL SERVICES	1R3Y-6X91-V91Q	Principal Supplies - Elem	02/28/2025				5.00
AMAZON	AMAZON CAPITAL SERVICES	1T69-JVXY-9DLF	Class Supplies - STS	02/12/2025				29.95
AMAZON	AMAZON CAPITAL SERVICES	1TYV-FGTV-67GR	Tech Supplies	03/06/2025				97.91
AURORACOOP	AURORA COOPERATIVE	6658259	Bus Tires (2)	02/11/2025				879.17
BCNTELEC	BCN TELECOM INC TBS	23880293	Long-Distance Phone	03/01/2025				76.19
BLACKHILLS	BLACK HILLS ENERGY	03.07.2025 Stmt	Natural Gas	03/07/2025				11,605.77
BOMGAARS	BOMGAARS SUPPLY, INC.	02.16.2025 Stmt	Supplies - Various	02/16/2025				841.17
BOYSTOWN	BOYS' TOWN	CINV-00013416	SPED Svcs (Feb)	02/28/2025				9,880.00
BREHMS	BREHM'S HEALTH MART	98514	Nurse Supplies	02/10/2025				37.24
CDWGOVER	CDW GOVERNMENT, INC.	AC8GD7X	Tech Supplies	02/18/2025				1,576.46
CENTLINK	CENTURY LINK	334017198.225	Preschool Phone Svc 754-6006	02/10/2025				145.92
CENTLINK	CENTURY LINK	334101401.225	Phone Svc 754-4433	02/10/2025				232.80
CITYOFST	CITY OF ST. PAUL	02.28.2025 Stmt	Electric, Water, Sewer	02/28/2025				10,793.18
COMPHARDW	COMPUTER HARDWARE	H42995	Computer	02/12/2025				349.00
CULLIGAN	CULLIGAN OF GRAND ISLAND	02.28.2025 Stmt	Office Supplies - Elem/HS	02/28/2025				171.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1466159	Internet Connection (Jan)	02/12/2025				292.87
EAKES	EAKES OFFICE SOLUTIONS	INV626889	Fax Service	02/17/2025				0.00
EAKES	EAKES OFFICE SOLUTIONS	INV629649	Copier Lease (Feb)	02/27/2025				0.00
ESU10	EDUCATIONAL SERVICE UNIT 10	02.28.2025	Pysch & SPED Svcs (Feb)	02/28/2025				9,479.89
ESU10	EDUCATIONAL SERVICE UNIT 10	25882-1	Workshops	02/24/2025				120.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25930	Tech Support Svcs	02/24/2025				425.00
ESU9	EDUCATIONAL SERVICE UNIT 9	24-486	Interpreting Svcs	02/17/2025				56.25
ESU9	EDUCATIONAL SERVICE UNIT 9	25079	Pysch Svcs (Jan)	02/26/2025				1,265.00
GOPT	GO PHYSICAL THERAPY, LLC	03.04.2025	Therapy Svcs (Jan)	03/04/2025				5,618.10
HDSUPPLY	HD SUPPLY	850418351	Maint. Supplies	02/13/2025				282.77
HDSUPPLY	HD SUPPLY	850418369	Maint. Supplies	02/13/2025				96.60
HDSUPPLY	HD SUPPLY	850418377	School Consumables	02/13/2025				2,015.91
HDSUPPLY	HD SUPPLY	851730846	Maint. Supplies and Consumables	02/21/2025				433.78
HDSUPPLY	HD SUPPLY	851972075	School Consumables	02/24/2025				151.32
HDSUPPLY	HD SUPPLY	852910322	Maint. Supplies	02/28/2025				94.27
HDSUPPLY	HD SUPPLY	852910348	Maint. Supplies	02/28/2025				18.39
HDSUPPLY	HD SUPPLY	853005726	Class Supplies - STS	03/03/2025				385.86
HDSUPPLY	HD SUPPLY	853402097	Maint. Supplies	03/04/2025				11.88
HEARTDISPO	HEARTLAND DISPOSAL	232249	Trash Service	02/20/2025				1,617.10
HIRERIGH	HIRERIGHT, LLC	P1267049	Driver Screening Svcs	02/28/2025				306.60
HOMEMARK	HOMETOWN MARKET	001002461426	PT Conf Meal	02/04/2025				75.11
HOMEMARK	HOMETOWN MARKET	001006641034	Food Consumables - SPED	02/06/2025				7.89

HOMEMARK	HOMETOWN MARKET	001007421430	Food Consumables - FCS	02/06/2025	36.04
HOMEMARK	HOMETOWN MARKET	001017340944	Food Consumables - FCS	02/10/2025	67.72
HOMEMARK	HOMETOWN MARKET	001017350947	Backpack Program Supplies	02/10/2025	49.62
HOMEMARK	HOMETOWN MARKET	001034980933	Food Consumables - FCS	02/17/2025	117.25
HOMEMARK	HOMETOWN MARKET	001045850924	Food Consumables - SPED	02/24/2025	8.90
HOMEMARK	HOMETOWN MARKET	001045860931	Backpack Program Supplies	02/24/2025	41.25
HOMEMARK	HOMETOWN MARKET	001045920954	Food Consumables - FCS	02/24/2025	257.33
HOMEMARK	HOMETOWN MARKET	002075490943	Food Consumables - FCS	02/03/2025	151.93
HOMEMARK	HOMETOWN MARKET	002079151216	Food Consumables - SPED	02/05/2025	24.95
HOMEMARK	HOMETOWN MARKET	003034681328	Food Consumables - SPED	02/18/2025	19.93
HOMETLEAS	HOMETOWN LEASING	2798738-30	Copier Lease (Elem)	03/11/2025	100.00
HOMETLEAS	HOMETOWN LEASING	2800429-6	Copier Leases (4)	03/11/2025	2,299.55
HOWARDGSO	HOWARD COUNTY AGRICULTURAL	132	Extension Bldg Utilities - Girls WR	02/25/2025	247.95
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAK628552	Driver Physical	02/06/2025	100.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAK633118	Driver Labs	02/06/2025	45.00
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801012829	Maint. Supplies	02/24/2025	65.70
JOSTENS	JOSTENS	35986137	Graduation Supplies	02/13/2025	1,441.05
JWPEPPER	JW PEPPER	367358685	Sheet Music	03/05/2025	40.99
KBSBSCHOLAW	KSB SCHOOL LAW	18433	Legal Svcs (Feb)	03/03/2025	904.50
LIVEWELL	LIVE WELL COUNSELING CENTER	03.04.2025	School Interventionist (Apr)	03/04/2025	833.33
MATHESON	MATHESON TRI-GAS INC.	0031025497	Class Supplies - STS	02/11/2025	320.50
MORRISPLUM	MORRIS PLUMBING, INC.	20222173911	Greenhouse Gas/Water Lines	03/03/2025	4,671.42
NASB	NE ASSOC. OF SCHOOL BOARDS	N-53096	Budget/Finance Wksp	02/27/2025	75.00
NASSP	NASSP	9001982984	NHS Affiliation Dues	02/12/2025	385.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	79378255	Windshield Repair	01/27/2025	60.00
PARTSBIN	PARTS BIN, INC., THE	02.25.2025 Stmt	Supplies - Trans & Maint.	02/25/2025	1,103.46
PHONOGRAPH	HAPP, MICHAEL	02.28.2025 Stmt	Mtg Notices & Minutes	02/28/2025	162.09
PRESTOX	PRESTO-X COMPANY	73405745	Pest Control (Feb)	02/20/2025	138.35
PRESTOX	PRESTO-X COMPANY	73405746	Pest Control-Preschool (Feb)	02/20/2025	45.99
SCHOHECO	SCHOOL HEALTH CORP	CINV000196791	Supplies - Nursing	02/20/2025	89.98
SCHOHECO	SCHOOL HEALTH CORP	CINV000203173	Supplies - Nursing	03/05/2025	91.96
SESMITH	S.E. SMITH & SONS	02.25.2025 Stmt	Supplies - Various	02/25/2025	80.20
SMITWELD	SMITH WELDING SHOP, INC.	32776	Maint. Supplies	02/17/2025	50.63
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14010	Activities Drug & Alcohol Testing (Feb)	02/27/2025	864.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	02.25.2025	FBLA Advisor Registration	02/25/2025	71.00
STPAULPU	ST. PAUL DIST REIMB.	02.28.2025	Artist, Maint., Reimb., etc.	02/28/2025	1,793.07
SYSCLINC	SYSCO LINCOLN	661193910-1	Supplies - Nursing	02/27/2025	26.99
USBANK	US BANK	02.27.2025	Classroom Resources, etc.	02/27/2025	1,264.97
WEXBANK	WEX BANK	02.28.2025 Stmt	Fuel	02/28/2025	4,354.67
WILDROOTS	WILDROOTS GREENHOUSE & MARKET	1792	Class Supplies - Ag	02/28/2025	2,907.85
WINSUPPLY	WINSUPPLY GRAND ISLAND NE CO	301547 01	Maint. Supplies	02/17/2025	136.02
YANDAS	YANDA'S MUSIC	7431340	Instrument Supplies	02/05/2025	26.90
YANDAS	YANDA'S MUSIC	746355	Sheet Music	02/26/2025	8.09

Report Total: 86,105.25

St. Paul Public School

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

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 POB 325
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 Phone (308) -754-4433
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 www.stpaulpublicschools.org



BOARD OF EDUCATION

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March 10, 2025

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$	3,761,112.01
<u>RECEIPTS:</u>			
Local County Taxes - Howard	\$	1,452,022.45	
State Apportionment	\$	258,037.20	
SPED School Age 23-24	\$	105,118.00	
College Access Grant (100% Funded)	\$	2,500.00	
City of St. Paul - Library Custodial Svcs (Q4)	\$	2,250.00	
Excess Equipment Sales - Welder	\$	700.00	
Student Fees - Damaged Materials	\$	92.98	
Interest	\$	11,772.25	
TOTAL RECEIPTS:		\$	1,832,492.88
<u>LESS DISBURSEMENTS:</u>			
Bills	\$	(118,500.44)	
Salaries & Benefits	\$	(657,558.04)	
Transfer to Activity Fund	\$	-	
		\$	(776,058.48)
GRAND TOTAL GENERAL FUND MONTH ENDED - February 28, 2025		\$	4,817,546.41
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		\$	3,755,748.74

Budget 2024-2025	\$	9,510,330.86	
Sept - Feb Expenditures	\$	(4,902,361.47)	51.55%
Remaining Budget	\$	4,607,969.39	
Current Month:			
Bills	\$	(86,105.25)	
Salary & Wages	\$	(639,114.35)	*PENDING*
Local Property Taxes	\$	172,940.79	
	\$	(552,278.81)	
Fund Account Total	\$	4,265,267.60	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,069.12
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.59	
		\$ 1.59	
	ACCOUNT TOTAL		\$ 2,070.71
MONEY MARKET	BEGINNING BALANCE		\$ 935,539.91
	Local County Taxes - Howard	\$ 29,353.60	
	Local County Taxes - Greeley	\$ -	
	Misc.	\$ -	
	Interest	\$ 1,462.69	
		\$ 30,816.29	
	ACCOUNT TOTAL		\$ 966,356.20
GRAND TOTAL BUILDING MAINTENANCE FUND - February 28, 2025			\$ 968,426.91

Budget 2024-2025	\$ 1,056,836.00	
Sept - Feb Expenditures	\$ -	0.00%
Remaining Budget	\$ 1,056,836.00	
Current Month:		
Local Property Taxes	\$ 3,112.70	
Fund Account Total	\$ 971,539.61	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,484.37
	Transfer from MMA	\$ 160,760.00	
	Bond Payment	\$ (160,760.00)	
	Interest	\$ 8.61	
		\$ 8.61	
	ACCOUNT TOTAL		\$ 5,492.98
MONEY MARKET	BEGINNING BALANCE		\$ 355,256.28
	Local County Taxes - Howard	\$ 942.49	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ (160,760.00)	
	Interest	\$ 260.91	
		\$ (159,556.60)	
	ACCOUNT TOTAL		\$ 195,699.68
GRAND TOTAL BOND FUND - February 28, 2025			\$ 201,192.66

Budget 2024-2025	\$ 342,912.00	
Sept - Feb Expenditures	\$ (160,760.00)	46.88%
Remaining Budget	\$ 182,152.00	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 1,802.81	
	\$ 1,802.81	
Fund Account Total	\$ 202,995.47	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 144.61
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.11	
		\$ 0.11	
	ACCOUNT TOTAL		\$ 144.72
MONEY MARKET	BEGINNING BALANCE		\$ 579,470.05
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 889.05	
			\$ 889.05
	ACCOUNT TOTAL		\$ 580,359.10
GRAND TOTAL DEPRECIATION FUND - February 28, 2025			\$ 580,503.82

Budget 2024-2025	\$ 587,027.00	
Sept - Feb Expenditures	\$ -	0.00%
Remaining Budget	\$ 587,027.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 580,503.82	

LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 110,532.28	
	Federal/State Receipts	\$ 19,602.74		
	Meal Account Receipts	\$ 15,681.14		
	Milk Account, ASP and Other Receipts	\$ 708.96		
	Head Start and Preschool Tuition	\$ 2,414.10		
	Vendor Rebate	\$ 138.41		
	Interest	\$ 81.88		
	Payroll	\$ (22,050.42)		
	Exp.: Food, Milk/Juice, etc.	\$ (35,184.90)		
			\$ (18,608.09)	
		ACCOUNT TOTAL		\$ 91,924.19
MONEY MARKET	BEGINNING BALANCE		\$ 63,938.82	
	Deposits	\$ -		
	Transfer Checking	\$ -		
	Interest	\$ 49.05		
			\$ 49.05	
	ACCOUNT TOTAL		\$ 63,987.87	
GRAND TOTAL HOT LUNCH FUND - February 28, 2025			\$ 155,912.06	

Budget 2024-2025	\$ 589,562.00	
Sept - Feb Expenditures	\$ (288,530.49)	48.94%
Remaining Budget	\$ 301,031.51	

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2025 - 02/2025

Regular; Beginning Month 02/2025; Processing Month 02/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,643.92	237.28	20.00	0.00	3,426.64
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	2,285.46	26.13	35.00	0.00	2,294.33
05 704 0104	ELEMENTARY EQUITY	196.35	165.00	0.00	0.00	31.35
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	2,566.49	0.00	300.11	0.00	2,866.60
05 704 0113	YEARBOOK 2015 EQUITY	5,502.04	0.00	57.00	0.00	5,559.04
05 704 0213	FRESHMEN CLASS EQUITY	1,200.00	0.00	0.00	0.00	1,200.00
05 704 0214	JUNIORS CLASS EQUITY	5,358.21	2,132.92	0.00	0.00	3,225.29
05 704 0215	UPCOMING CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0216	SENIORS CLASS EQUITY	1,956.35	0.00	0.00	0.00	1,956.35
05 704 0217	SOPHOMORES CLASS EQUITY	2,502.15	0.00	0.00	0.00	2,502.15
05 704 0302	CHEER SQUAD EQUITY	3,056.23	589.49	0.00	0.00	2,466.74
05 704 0303	ROBOTICS EQUITY	2,734.16	699.08	761.10	0.00	2,796.18
05 704 0304	DANCE SQUAD EQUITY	(361.85)	0.00	639.49	0.00	277.64
05 704 0320	SCHOLARSHIP EQUITY	18,432.42	4,950.00	3,530.00	0.00	17,012.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	603.17	0.00	0.00	0.00	603.17
05 704 0351	MUSIC TRIP EQUITY	9,395.00	0.00	4,729.05	0.00	14,124.05
05 704 0359	ONE ACT EQUITY	89.08	32.50	0.00	0.00	56.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	64.40	0.00	0.00	0.00	64.40
05 704 0362	ALL SCHOOL PLAY EQUITY	1,477.19	120.00	0.00	0.00	1,357.19
05 704 0370	STUDENT COUNCIL EQUITY	97.19	0.00	0.00	0.00	97.19
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	2,333.58	131.67	0.00	0.00	2,201.91
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(24,258.40)	4,855.14	2,972.58	0.00	(26,140.96)
05 704 0501	BOYS WRESTLING FUND EQUITY	1,830.04	0.00	36.00	0.00	1,866.04
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	1,947.50	0.00	0.00	0.00	1,947.50
05 704 0504	GIRLS BASKETBALL FUND EQUITY	3,182.59	0.00	0.00	0.00	3,182.59
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,943.58	0.00	0.00	0.00	2,943.58
05 704 0506	BOYS BASKETBALL	1,645.73	125.26	0.00	0.00	1,520.47
05 704 0507	VOLLEYBALL EQUITY	2,698.22	0.00	0.00	0.00	2,698.22
05 704 0508	SOFTBALL EQUITY	2,296.60	0.00	0.00	0.00	2,296.60
05 704 0509	CONCESSIONS EQUITY	8,461.34	7,319.73	6,188.15	0.00	7,329.76

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2025 - 02/2025

Regular; Beginning Month 02/2025; Processing Month 02/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0510	TENNIS EQUITY	5.49	0.00	0.00	0.00	5.49
05 704 0511	BASEBALL EQUITY	38.82	496.71	465.00	0.00	7.11
05 704 0512	TRACK AND FIELD EQUITY	665.62	0.00	0.00	0.00	665.62
05 704 0513	ATHLETIC TECH EQUITY	6,050.00	0.00	0.00	0.00	6,050.00
05 704 0514	GIRLS WRESTLING EQUITY	348.50	1,250.00	1,382.00	0.00	480.50
05 704 0600	FFA EQUITY	16,172.62	2,685.58	10,730.00	0.00	24,217.04
05 704 0602	MATILDA EQUITY	9,214.98	1,001.13	1,755.80	0.00	9,969.65
05 704 0700	FCCLA EQUITY	5,856.45	0.00	800.00	0.00	6,656.45
05 704 0800	FBLA EQUITY	1,913.16	568.00	244.25	0.00	1,589.41
05 704 0801	MATH/SCIENCE CLUB EQUITY	6,715.81	1,615.00	1,915.00	0.00	7,015.81
Fund Total: 05		121,164.52	29,000.62	36,560.53	0.00	128,724.43

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
FOODDIST	FOOD DISTRIBUTION PROGRAM	48967	Food	01/02/2025	02/24/2025	6	6810		413.25
FOODDIST	FOOD DISTRIBUTION PROGRAM	49312	Food	02/05/2025	02/24/2025	6	6810		348.00
HILADAIR	HILAND DAIRY FOODS	1129453	Milk & Juice	01/02/2025	02/14/2025	6	6804		871.75
HILADAIR	HILAND DAIRY FOODS	1129454	Returned Milk & Juice	01/02/2025	02/14/2025	6	6804		(67.01)
HILADAIR	HILAND DAIRY FOODS	1129529	Milk & Juice	01/06/2025	02/14/2025	6	6804		93.00
HILADAIR	HILAND DAIRY FOODS	1129593	Milk & Juice	01/09/2025	02/14/2025	6	6804		595.72
HILADAIR	HILAND DAIRY FOODS	1129645	Milk & Juice	01/13/2025	02/14/2025	6	6804		945.55
HILADAIR	HILAND DAIRY FOODS	1129768	Milk & Juice	01/20/2025	02/14/2025	6	6804		928.21
HILADAIR	HILAND DAIRY FOODS	1129831	Milk & Juice	01/23/2025	02/14/2025	6	6804		556.83
HILADAIR	HILAND DAIRY FOODS	1129888	Milk & Juice	01/27/2025	02/14/2025	6	6804		588.56
HILADAIR	HILAND DAIRY FOODS	1129949	Milk & Juice	01/30/2025	02/14/2025	6	6804		469.25
MORRISPLUM	MORRIS PLUMBING, INC.	20222173886	Floor Drain Repairs	01/24/2025	02/14/2025	6	6805		130.00
SACKOWEN	SACK, OWEN	INV0001	Ground Beef	02/11/2025	02/14/2025	6	6806		1,700.00
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	02.14.2025	02.14.2025 Lunch Fund Payroll Payback	02/14/2025	02/14/2025	6	6807		22,050.42
SYSCLINC	SYSCO LINCOLN	661074229	Food Supplies - ASP	01/02/2025	02/14/2025	6	6808		559.10
SYSCLINC	SYSCO LINCOLN	661074230-1	Food & Supplies	01/02/2025	02/14/2025	6	6808		4,329.83
SYSCLINC	SYSCO LINCOLN	661085468	Food & Supplies	01/09/2025	02/14/2025	6	6808		7,049.45
SYSCLINC	SYSCO LINCOLN	661091411	Duplicate Order	01/13/2025	02/14/2025	6	6808		(55.98)
SYSCLINC	SYSCO LINCOLN	661111858	Food & Supplies	01/16/2025	02/14/2025	6	6808		782.10
SYSCLINC	SYSCO LINCOLN	661130625	Food & Supplies	01/23/2025	02/14/2025	6	6808		5,026.21
SYSCLINC	SYSCO LINCOLN	661142939	Food & Supplies	01/30/2025	02/14/2025	6	6808		3,039.58
USFOODS	US FOODS GRAND ISLAND	5079722	Snacks - ASP	01/02/2025	02/14/2025	6	6809		41.29
USFOODS	US FOODS GRAND ISLAND	5079723	Food & Supplies	01/02/2025	02/14/2025	6	6809		1,002.37
USFOODS	US FOODS GRAND ISLAND	5272672	Food	01/09/2025	02/14/2025	6	6809		870.62
USFOODS	US FOODS GRAND ISLAND	5447579	Food & Supplies	01/16/2025	02/14/2025	6	6809		1,138.55
USFOODS	US FOODS GRAND ISLAND	5630757	Food	01/23/2025	02/14/2025	6	6809		1,532.51
USFOODS	US FOODS GRAND ISLAND	5812120	Food	01/30/2025	02/14/2025	6	6809		2,296.16

Report Total: 57,235.32

**Expenditure Report by Function/Object -
Summary**

03/06/2025 10:54 AM

Regular; Processing Month 02/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	161,872.99	9,848.69	82,640.98	51.05	79,232.01	79,232.01
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,646.68	2,049.61	12,297.68	47.95	13,349.00	13,349.00
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	144,094.73	15,359.26	75,623.25	52.48	68,471.48	68,471.48
2320	EXECUTIVE ADMINISTRATION	267,787.39	21,803.40	133,092.85	49.70	134,694.54	134,694.54
2330	DISTRICT LEGAL SERVICES	15,000.00	1,080.00	6,601.00	44.01	8,399.00	8,399.00
2410	OFFICE OF THE PRINCIPAL	508,914.35	43,534.50	261,541.33	51.70	247,373.02	245,796.56
2490	SCHOOL ADMINISTRATION OTHER	10,500.00	(158.33)	3,694.21	35.18	6,805.79	6,805.79
2510	FISCAL SERVICES	34,500.00	613.66	18,662.19	54.09	15,837.81	15,837.81
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	124,739.18	11,816.82	62,008.60	49.71	62,730.58	62,730.58
2610	OPERATION OF BUILDINGS	410,045.82	41,851.73	205,982.02	50.23	204,063.80	204,063.80
2620	MAINTENANCE OF BUILDINGS	324,081.10	18,642.60	142,880.39	44.09	181,200.71	181,200.71
2630	CARE AND UPKEEP OF GROUNDS	52,650.00	184.34	15,795.69	30.00	36,854.31	36,854.31
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,029.00	51.45	971.00	971.00
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,750.00	65.96	665.94	38.05	1,084.06	1,084.06
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	5,000.00	573.42	19,850.24	397.00	(14,850.24)	(14,850.24)
2710	VEHICLE OPERATION REGULAR ED	182,305.93	13,439.87	87,535.17	48.02	94,770.76	94,770.76
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,261.42	2,743.96	16,002.08	49.60	16,259.34	16,259.34
2730	VEHICLE SERVICING AND MAINT-REG ED	131,100.03	4,579.45	96,059.77	73.27	35,040.26	35,040.26
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	1,441.69	8,157.26	0.00	(8,157.26)	(8,157.26)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	292.87	3,744.64	0.00	(3,744.64)	(3,744.64)
3535	HIGH ABILITY LEARNER PROGRAM	0.00	199.00	5,095.91	0.00	(5,095.91)	(5,200.41)
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	0.00	20,960.04	45,655.47	0.00	(45,655.47)	(45,655.47)
3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)	(7,500.00)

**Expenditure Report by Function/Object -
Summary**

03/06/2025 10:54 AM

Regular; Processing Month 02/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
4600 SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	25,000.00	0.00	(25,000.00)	(25,000.00)
6200 TITLE I, PART A ESSA IMPROVG BASIC PROG	111,487.94	8,413.53	50,481.15	45.28	61,006.79	61,006.79
6310 TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,928.76	476.46	2,858.76	48.22	3,070.00	3,070.00
6408 IDEA SPED B-21	167,764.81	15,015.73	88,265.85	52.61	79,498.96	79,498.96
6410 IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421 IDEA ARP School AGE	0.00	0.00	100.00	0.00	(100.00)	(100.00)
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)	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00
01 GENERAL FUND	9,510,330.86	775,338.05	4,902,361.47	51.73	4,607,969.39	4,590,947.66

**Expenditure Report by Function/Object -
Summary**

03/06/2025 10:54 AM

Regular; Processing Month 02/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	9,510,330.86	775,338.05	4,902,361.47	51.73	4,607,969.39	4,590,947.66



Because learning changes everything.®

QUOTE PREPARED FOR:

St Paul School District 1
1305 HOWARD AVE
SAINT PAUL, NE 68873
ACCOUNT NUMBER: 334795

SUBSCRIPTION/DIGITAL CONTACT:

Devin Solko
devin.solko@spwildcat.org

CONTACT:

Devin Solko
devin.solko@spwildcat.org

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
High School: United States History, Modern Times © 2023 (1 year)	\$5,611.98	(\$325.59)	\$5,286.39
High School: World History (Full Survey) © 2023 (1 year)	\$5,956.02	(\$325.71)	\$5,630.31
PRODUCT TOTAL*	\$11,568.00	(\$651.30)	\$10,916.70
ESTIMATED S&H**			\$873.34
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$11,790.04

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/27/2025

ACCOUNT NAME: St Paul School District 1

EXPIRATION DATE: 05/27/2025

QUOTE NUMBER: KRHUD-01272025084535-001

ACCOUNT #: 334795

PAGE #: 1

St. Paul Public School | 2025-2026 CALENDAR

AUGUST '25						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug 11-13 Teacher In-Service
 Aug 14 First Day of School - 1:30 Early Out

Teacher Days - 15
 Student Days - 12

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb 11-12 PTC 1:30 Early Out
 Feb 13 No School/ Teacher In-service
 Feb 20 No School

Teacher Days - 20
 Student Days - 18

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sept 1 Labor Day No School
 Sept 24-25 PTC 1:30 Early Out
 Sept 26 No School

Teacher Days - 21
 Student Days - 20

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March 6 No School
 March 13 No School
 March 24 ACT 11th Grade
 March 31 1:30 Early Out JH Track

Teacher Days - 20
 Student Days - 20

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Oct 13 Teacher In-service
 Oct 17 Homecoming
 Oct 31 Fall Break

Teacher Days - 22
 Student Days - 21

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April 3 & 6 No School
 April 21 1:30 Early Out-JH Track

Teacher Days - 20
 Student Days - 20

NOVEMBER '25						
S	M	T	W	Th	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Nov 11 Veterans Day 10:00 am
 Nov 26 1:30 Early Out
 Nov 27-28 Thanksgiving Break

Teacher Days - 18
 Student Days - 18

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 3 Graduation
 May 20 Last Day 1:30 Out

Teacher Days - 14
 Student Days - 14

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec 19 1:30 Early Out
 Dec 22-Jan 2 Winter Break

Teacher Days - 15
 Student Days - 15

JUNE '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1:30 Early Out
 No School
 Teacher In-service

Teacher Days - 0
 Student Days - 0

TOTALS:
 Teacher Days - 185
 Student Days - 177

JANUARY '26						
S	M	T	W	Th	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan 1 New Year's Day
 Jan 5 Teacher In-service
 Jan 9 Wrestling 1:30 Dismissal??

Teacher Days - 20
 Student Days - 19

JULY '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Updated: 2/19/2025



Saint Paul Public Schools

Addition Option 2 (Cafeteria Expansion + Entry + Admin)

Project No. 2305

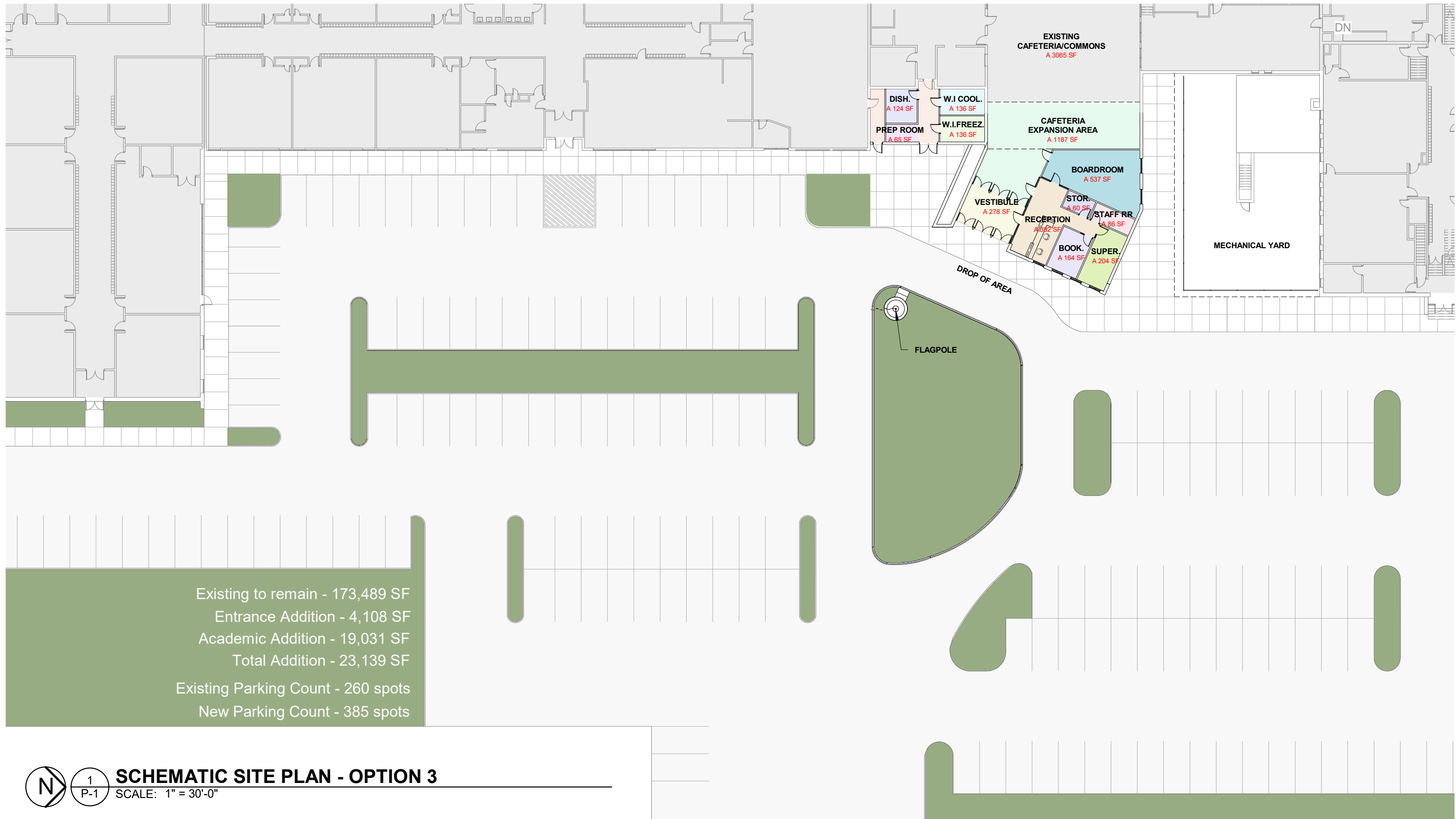
Project Cost Evaluation

February 12, 2025

Assumes 2025 Construction Start - Add 8% to Construction Costs for Each Year Thereafter for Inflation

DESIGNED PROJECT COSTS

	QUANTITY	UNIT COST	
CONSTRUCTION COST			
New Construction (ADDITION)	4108 SF	\$445.00	\$1,828,060
RENOVATION (At interface w/ existing only)	200 SF	\$195.00	\$39,000
Project SF Total	4308 SF		BUILDING TOTAL : \$1,867,060
PROFESSIONAL DESIGN & ENGINEERING SERVICES (8.5% OF CONSTRUCTION COSTS)			\$158,700
REIMBURSABLES (0.75% OF CONSTRUCTION COSTS)			ESTIMATE \$14,003
FURNITURE, FIXTURES & EQUIPMENT			\$50,000
CONTINGENCY (5.0%)			\$93,353
			PROJECT TOTAL : \$2,183,116



1 SCHEMATIC SITE PLAN - OPTION 3
 P-1 SCALE: 1" = 30'-0"

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To whom it may concern:

I will be resigning my teaching position effective at the end of the 2024-2025 school year.

A handwritten signature in blue ink, appearing to read 'Cody Wheeler', is written above the printed name.

Cody Wheeler

March 10, 2025

St. Paul Public Schools
1305 Howard Ave
St. Paul, NE 68873

Dear Mr. Patrick and the St. Paul School Board:

I am writing this to inform you of my decision to resign from my position as the High School Social Science teacher and my coaching duties after the 2024-2025 school year.

I want to thank you for the opportunity to teach at my alma mater and give back to a community that gave me so much. I would also like to acknowledge all of the guidance and support I have received from many of our fantastic staff members and administration. Throughout coaching and teaching, I have been blessed with some of the hardest working individuals I have ever met and want to especially thank my former teachers who I had the pleasure of working with these last two years.

As the semester comes to a close, if I can be of any help to ease the transition don't hesitate to reach out.

Sincerely,

A handwritten signature in black ink, appearing to read "Devin Solko". The signature is stylized and cursive.

Devin Solko

July 1st-8th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 8th-August 12

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 13-September 9

1 vacation day used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining

September 9-October 14

0 days used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining

October 15-November 11

.5 vacation days used on the afternoon of October 18.

Sick Days-30 of 30 Remaining

Vacation Days 18.5-20 Remaining

November 12-December 9

0 days used

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

December 10-January 10

0 days used

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

January 11-February 13

1 vacation day used-Jan 31
1 vacation day used-Feb 12

Sick Days-30 of 30 Remaining
Vacation Days 16.5-20 Remaining

February 13-March 10

.5 vacation day used-Feb 25

Sick Days-30 of 30 Remaining
Vacation Days 16.5-20 Remaining