

Board of Education Regular Meeting
Monday, April 13, 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 Policy 6025 Student Cell Phone and Other Electronic Devices
 - 7.4. Discuss and take necessary action regarding certificated staff hire
 - 7.5. Discuss and take necessary action regarding Into Literature renewal for 7-12 ELA
 - 7.6. Discuss and take necessary action regarding Board Advisory Council framework
 - 7.7. Discuss and take necessary action regarding flooring updates to be completed this summer
 - 7.8. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on March 9, 2026 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: Absent, Philip Thede: Present.

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

Motion made to excuse Dan Scheer by Philip Thede and a second by Adam Rensch.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: 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.

President Mrkvicka read the Americanism quote. George Washington, after presiding over the constitutional convention said, "As to my sentiments with respect to the new constitution, it appears to me a little short of a miracle."

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

Motion to approve the bills as presented by the Superintendent by Marty Mrkvicka and a second by Philip Thede.

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

Yea: 5, Nay: 0

The Superintendent presented the Financial Report.

Lew Moormann, Kevin Moorman and Chad Griebel all spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to approve Keislyn Poss's request to graduate early after the Fall 2026 semester by Philip Thede and a second by Curt Dubas.

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

Yea: 5, Nay: 0

Motion made to offer certified contracts to Breana Keeling (MA+9 Step 7), Ashlyn Lukasiewicz (MA Step 2), and Abigail McGowan (MA Step 9) for the 2026-2027 school year by Marty Mrkvicka and a second by Philip Thede.

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

Yea: 5, Nay: 0

Motion made to approve a 7.8% total salary and benefits increase for all retained Administrative staff contracts for the 2026-2027 school year. by Marty Mrkvicka and a second by Adam Rensch.

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

Yea: 5, Nay: 0

Motion made to accept the resignations of Madison Brown, Alex Lindsay, and Jordyn Lindsay at the conclusion of the 2025-2026 school year by Philip Thede and a second by Curt Dubas.

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

Yea: 5, Nay: 0

Motion made to approve the purchase of the 6-year Into Reading for K-5 ELA curriculum package, as presented, by Marty Mrkvicka and a second by Jason Meinecke.

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

Yea: 5, Nay: 0

Motion made to approve the 2026-2027 school calendar, as presented, by Philip Thede and a second by Jason Meinecke.

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

Yea: 5, Nay: 0

Motion made to approve the established 2025-2028 school board goals, as presented, by Marty Mrkvicka and a second by Curt Dubas.

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

Yea: 5, Nay: 0

Cell phone policy was discussed.

The Superintendent's sick and vacation log was reviewed.

Meeting was adjourned at 8:05 pm.

Curt Dubas
Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on March 30, 2026 at 6:00 PM in the Board Room. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present-arrived at 6:11, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 6:01 pm.

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

The president stated that the Open Meetings Law was posted on the wall.

Discussion was held regarding short and long-term planning for the district.

The meeting adjourned at 8:19 pm.

Curt Dubas
Secretary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
April 2026 General Fund Bills					
AMAZON	AMAZON CAPITAL SERVICES	1119-D7GR-PJXV	Class Supplies - FCS	03/24/2026	98.96
AMAZON	AMAZON CAPITAL SERVICES	11CT-17WN-3C6L	Maint. Supplies	03/17/2026	494.19
AMAZON	AMAZON CAPITAL SERVICES	11RL-HLX6-NTMC	Tech. Supplies	03/25/2026	315.99
AMAZON	AMAZON CAPITAL SERVICES	11XM-RQ93-4KL3	Workroom Supplies - Elem	04/02/2026	27.75
AMAZON	AMAZON CAPITAL SERVICES	13DN-PRFP-DVDD	Elem Activity Supplies	03/09/2026	38.97
AMAZON	AMAZON CAPITAL SERVICES	13JK-7P1K-C9XJ	Class Supplies - BMTI	04/02/2026	31.79
AMAZON	AMAZON CAPITAL SERVICES	14NJ-HXP1-P696	Elem. Activity Supplies	03/23/2026	12.99
AMAZON	AMAZON CAPITAL SERVICES	14T4-74M3-CDPG	MAPS Testing Supplies	04/08/2026	22.08
AMAZON	AMAZON CAPITAL SERVICES	16C3-N6NT-CJX1	Tech. Supplies	03/11/2026	72.12
AMAZON	AMAZON CAPITAL SERVICES	16VK-G3G1-6J3F	Elem. Activity Supplies	03/10/2026	41.78
AMAZON	AMAZON CAPITAL SERVICES	16YD-J61W-NWP7	Tech. Supplies	03/24/2026	115.00
AMAZON	AMAZON CAPITAL SERVICES	19CC-9NW9-6NXC	Printing Toner - Business Mgr	03/09/2026	29.99
AMAZON	AMAZON CAPITAL SERVICES	19W1-JWK-YMD4	Class Supplies - SPED	03/30/2026	40.78
AMAZON	AMAZON CAPITAL SERVICES	1CJ3-YDP7-CGRM	Class Supplies - Elem	03/26/2026	32.99
AMAZON	AMAZON CAPITAL SERVICES	1CKK-CDKG-44NJ	Principal Supplies - Elem	03/31/2026	64.66
AMAZON	AMAZON CAPITAL SERVICES	1CM9-XFWY-RT3Y	Elem. Activity Supplies	03/17/2026	12.95
AMAZON	AMAZON CAPITAL SERVICES	1CYD-KF67-TCV6	Class Supplies - Elem	03/25/2026	5.99
AMAZON	AMAZON CAPITAL SERVICES	1DCT-4NT1-DPKQ	Graduation Supplies	03/26/2026	29.98
AMAZON	AMAZON CAPITAL SERVICES	1GL1-DQG9-DMNT	Maint. Supplies	03/11/2026	24.88
AMAZON	AMAZON CAPITAL SERVICES	1HQW-4WN1-7MNQ	Class Supplies - FCS	03/30/2026	33.80
AMAZON	AMAZON CAPITAL SERVICES	1J1J-L4C9-RPY1	Class Supplies - FCS	04/04/2026	11.98
AMAZON	AMAZON CAPITAL SERVICES	1L34-4LJY-3P7N	Class Supplies - HS	03/19/2026	29.99
AMAZON	AMAZON CAPITAL SERVICES	1L91-376C-C9C4	Class Supplies - FCS	03/20/2026	64.56
AMAZON	AMAZON CAPITAL SERVICES	1MK4-7WQ-NNN	Tech. Supplies	03/19/2026	11.99
AMAZON	AMAZON CAPITAL SERVICES	1NK7-MLVC-3VJN	Class Supplies - STS	03/19/2026	52.94
AMAZON	AMAZON CAPITAL SERVICES	1PV7-HXYG-6MQ4	Tech. Supplies	03/10/2026	315.25
AMAZON	AMAZON CAPITAL SERVICES	1QTW-LCDP-96FY	Maint. Supplies	03/20/2026	64.99
AMAZON	AMAZON CAPITAL SERVICES	1RKF-6RTW-6JPD	Maint. Supplies	03/30/2026	8.49
AMAZON	AMAZON CAPITAL SERVICES	1RMX-GPCW-CP34	Maint. Supplies	04/06/2026	22.78
AMAZON	AMAZON CAPITAL SERVICES	1RQ1-F3NQ-PM4Y	Elem Reading Resources (Ed Found. Reimb)	03/18/2026	1,482.31
AMAZON	AMAZON CAPITAL SERVICES	1RRF-TMCW-J94K	Class Supplies - FCS	04/08/2026	10.34
AMAZON	AMAZON CAPITAL SERVICES	1RWR-K3KP-R3PY	Tech. Supplies	03/09/2026	362.57
AMAZON	AMAZON CAPITAL SERVICES	1TCY-M7XL-D6WJ	Maint. Supplies	03/09/2026	214.00
AMAZON	AMAZON CAPITAL SERVICES	1TYM-P33H-7D7T	MAPS Testing Supplies	04/07/2026	139.62
AMAZON	AMAZON CAPITAL SERVICES	1V6M-7CDJ-RYM1	Nurse Supplies	03/23/2026	46.45
AMAZON	AMAZON CAPITAL SERVICES	1VXT-RNFR-7DTP	Nurse Supplies	03/26/2026	119.04
AMAZON	AMAZON CAPITAL SERVICES	1XGQ-PK3K-3MMD	Maint. Supplies	03/31/2026	6.88
AURORACOOP	AURORA COOPERATIVE	7300920	Tire Svcs	03/27/2026	20.00
AURORACOOP	AURORA COOPERATIVE	7306074	Tire Svcs	03/31/2026	51.15
BAYLENTE	BAYLOR ENTERPRISES INC	6713	ACT Prep Package (26-29)	03/16/2026	9,358.50
BCNTELEC	BCN TELECOM INC TBS	24063430	Long-Distance Phone	04/01/2026	71.79
BLACKHILLS	BLACK HILLS ENERGY	04.01.2026 Stmt	Natural Gas	04/01/2026	7,785.74
BOMGAARS	BOMGAARS SUPPLY, INC.	03.16.2026 Stmt	Supplies - Various	03/16/2026	382.95
BOYSTOWN	BOYS' TOWN	CINV-00020032	SPED Svcs	03/31/2026	9,880.00
BREHMS	BREHM'S HEALTH MART	147002	Nurse Supplies	02/11/2026	36.85
BREHMS	BREHM'S HEALTH MART	151028	Nurse Supplies	03/13/2026	30.25
BREHMS	BREHM'S HEALTH MART	151631	Class Supplies - HS	03/18/2026	15.18
CCCGI	CENTRAL COMMUNITY COLLEGE	002121780	Student Registration	03/20/2026	465.00
CDWGOVER	CDW GOVERNMENT, INC.	A16F83Z	Tech. Supplies	03/24/2026	103.41
CDWGOVER	CDW GOVERNMENT, INC.	A16M49D	Laminating Film	03/26/2026	51.55
CDWGOVER	CDW GOVERNMENT, INC.	A18C45W	Laminating Film	04/09/2026	257.75
CENTLINK	CENTURY LINK	334017198-0326	Preschool Phone Svcs	03/10/2026	145.92
CENTLINK	CENTURY LINK	334101401-0326	Phone Svcs	03/10/2026	254.04
CITYOFST	CITY OF ST. PAUL	03.31.2026 Stmt	Electric, Water, Sewer	03/31/2026	12,123.28
COMPHARDW	COMPUTER HARDWARE	H45765	100 Chromebooks	04/07/2026	30,705.00
COMPHARDW	COMPUTER HARDWARE	H46042	Teacher Computers (5)	03/09/2026	2,087.50
COMPHARDW	COMPUTER HARDWARE	H46068	Teacher Computer	03/10/2026	385.00
COMPHARDW	COMPUTER HARDWARE	H46191	Chromebooks - Elem (54)	03/26/2026	15,471.00
COMPHARDW	COMPUTER HARDWARE	H46218	Google Chromebook Enrollment	03/26/2026	270.00
CRESCENT	CRESCENT ELECTRIC SUPPLY	S514012797.001	Light Bulbs (10)	04/07/2026	118.91
CULLIGAN	CULLIGAN OF GRAND ISLAND	03.31.2026 Stmt	Office Supplies - Elem/HS	03/31/2026	239.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1516549	Internet Connection (Feb)	03/11/2026	317.87
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1520473	Internet Connection (Mar)	04/10/2026	317.87
EAKES	EAKES OFFICE SOLUTIONS	9295077-0	Maint. Supplies	03/26/2026	70.65

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
EAKES	EAKES OFFICE SOLUTIONS	9302020-0	Workroom Supplies - Elem	03/12/2026	96.53
EAKES	EAKES OFFICE SOLUTIONS	9306332-0	Maint. Consumables	03/19/2026	922.00
EAKES	EAKES OFFICE SOLUTIONS	9306403-0	Office Supplies - Elem	03/19/2026	63.18
EAKES	EAKES OFFICE SOLUTIONS	9306403-1	Principal Supplies - Elem	03/26/2026	6.21
EAKES	EAKES OFFICE SOLUTIONS	9314231-0	Maint. Consumables	04/10/2026	609.76
EAKES	EAKES OFFICE SOLUTIONS	9314659-0	Workroom Supplies - Elem	04/02/2026	15.78
EAKES	EAKES OFFICE SOLUTIONS	INV751241	Copier Usage	03/21/2026	471.31
EAKES	EAKES OFFICE SOLUTIONS	INV751384	Fax Service	03/22/2026	51.14
EAKES	EAKES OFFICE SOLUTIONS	INV752343	Copier Usage (12/24-3/23)	03/25/2026	184.22
ESU10	EDUCATIONAL SERVICE UNIT 10	03.17.2026	SPED Workshops	03/17/2026	40.00
ESU10	EDUCATIONAL SERVICE UNIT 10	04.01.2026	Pysch & SPED Svcs (Mar)	04/01/2026	8,399.91
ESU10	EDUCATIONAL SERVICE UNIT 10	27232-1	Quiz Bowl Meals	03/26/2026	105.40
ESU10	EDUCATIONAL SERVICE UNIT 10	27232-2	Reg/Meals-Quiz Bowl/Sci Olymp.	03/26/2026	161.40
ESU9	EDUCATIONAL SERVICE UNIT 9	26307	SPED Services	03/27/2026	2,327.50
GOPT	GO PHYSICAL THERAPY, LLC	04.06.2026	Therapy Svcs (Mar)	04/06/2026	5,740.77
HEARTDISPO	HEARTLAND DISPOSAL	256929	Trash Service	03/20/2026	1,002.31
HEARTLCOMM	HEARTLAND COMMUNICATIONS LLC	75844	Phone Repair	04/07/2026	463.00
HIRERIGH	HIRERIGHT, LLC	P1317255	Driver Screening Svcs	03/31/2026	168.90
HOBART	E.F. INC. DBA HOBART	XB42342	Dishwasher Repairs	03/09/2026	170.88
HOMEMARK	HOMETOWN MARKET	001023000902	Backpack Program Supplies	03/02/2026	94.19
HOMEMARK	HOMETOWN MARKET	001023030930	Consumables - FCS	03/02/2026	123.31
HOMEMARK	HOMETOWN MARKET	001040960927	Consumables - FCS	03/09/2026	148.13
HOMEMARK	HOMETOWN MARKET	001057680936	Consumables - FCS	03/16/2026	196.35
HOMEMARK	HOMETOWN MARKET	001057690939	Consumables - FCS	03/16/2026	8.47
HOMEMARK	HOMETOWN MARKET	001062870728	Class Supplies - HS	03/18/2026	19.06
HOMEMARK	HOMETOWN MARKET	001063991456	Consumables - SPED	03/18/2026	34.07
HOMEMARK	HOMETOWN MARKET	001075010937	Consumables - FCS	03/23/2026	181.57
HOMEMARK	HOMETOWN MARKET	001078911515	Consumables - SPED	03/24/2026	43.90
HOMEMARK	HOMETOWN MARKET	001092630945	Consumables - FCS	03/30/2026	278.75
HOMEMARK	HOMETOWN MARKET	002014281501	Consumables - SPED	03/09/2026	41.96
HOMEMARK	HOMETOWN MARKET	002072211445-02	Overpaid Invoice	02/10/2026	(17.45)
HOMEMARK	HOMETOWN MARKET	003094071314	Backpack Program Supplies	03/31/2026	467.20
HOMETLEAS	HOMETOWN LEASING	2800429-19	Copier Leases (4)	03/15/2026	2,299.55
HOMETLEAS	HOMETOWN LEASING	2801239-9	Copier Lease	03/15/2026	277.18
HOMETLEAS	HOMETOWN LEASING	2801299-7	Copier Lease	03/21/2026	105.15
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAM941402	Driver Labs	02/24/2026	47.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAN008238	Driver Labs	03/03/2026	81.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAN053168	Driver Labs	03/09/2026	37.00
INTEALLB	INTERSTATE ALL BATTERY CENTER	190580104348	Maint. Supplies	02/05/2026	163.80
JOHNLOCK	IRVINE, VIRGINIA	93044	Building Keys	02/04/2026	63.75
JOSTENS	JOSTENS	39246503	Diploma Covers	03/13/2026	510.95
JWPEPPER	JW PEPPER & SON, INC.	368381995	Music Supplies	03/09/2026	54.99
JWPEPPER	JW PEPPER & SON, INC.	368384676	Music Supplies	03/09/2026	74.40
JWPEPPER	JW PEPPER & SON, INC.	368391750	Music Supplies	03/10/2026	105.40
KAMI	NOTABLE, INC.	239542	Teacher Plan-Kami	03/19/2026	2,235.00
KSBSCHOLAW	KSB SCHOOL LAW	21182	Legal Svcs (Mar)	04/01/2026	452.50
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	177133	Landfill Svcs	03/02/2026	5.34
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	177550	Landfill Svcs	03/18/2026	6.17
MENARDS	MENARDS	19757	Maint. Supplies	02/05/2026	111.22
MENARDS	MENARDS	22210	Maint. Supplies	03/24/2026	50.28
MIDWBUSRE	MIDWEST BUS REPAIR	1225-0000010	Bus Camera	12/30/2025	2,940.00
MIDWBUSRE	MIDWEST BUS REPAIR	1225-000009	Bus Camera	12/30/2025	3,175.00
MIDWREST	MIDWEST RESTAURANT SUPPLY, LLC	INV17495	Kitchen App. Diagnostics	03/25/2026	166.00
MIDWREST	MIDWEST RESTAURANT SUPPLY, LLC	INV17303	Steamer Filter	03/12/2026	901.70
MYSTERYSCI	MYSTERY SCIENCE C/O DISCOVERY	329928	Class Resources - Elem (26-27)	03/17/2026	1,799.00
NAEA	NEBRASKA AG EDUCATION	2627NAEA	26-27 Prof. Dues - Ag	03/11/2026	275.00
NCSPEARS	NCS PEARSON INC	31471896	SPED Testing	04/01/2026	26.46
NEBRSAFE	NEBRASKA SAFETY CENTER	57-15478	Driver Training	03/03/2026	250.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	8121825	Bus Windshield Repair	02/25/2026	450.00
ONESOURCE	ONE SOURCE THE BACKGROUND	2022202757	Background Checks & E-verify	04/01/2026	83.00
PARTSBIN	PARTS BIN, INC., THE	03.25.2026	Supplies - Trans.	03/25/2026	2,379.49

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
PHONOGRAPH	HAPP, MICHAEL	03.31.2026 Stmt	Minutes, Help Wanted	03/31/2026	365.05
PRESTOX	PRESTO-X COMPANY	92554083	Pest Control	03/19/2026	155.32
PRESTOX	PRESTO-X COMPANY	92554084	Pest Control-Preschool	04/19/2026	53.13
PRIMECOMM	PRIME SECURED	1248	Switch License	04/08/2026	141.13
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV130637	HVAC Repairs	03/06/2026	767.76
RICELECTR	RICE, RUSSELL	19-C3320	Kitchen Boiler Repairs	03/16/2026	3,358.00
RICELECTR	RICE, RUSSELL	19-C3321	Heating Repairs	03/16/2026	595.00
SESMITH	S.E. SMITH & SONS	03.25.2026 Stmt		03/25/2026	76.16
SMITWELD	SMITH WELDING SHOP, INC.	37077	Maint. Supplies	03/06/2026	186.32
SMITWELD	SMITH WELDING SHOP, INC.	37118	Class Supplies - STS	03/11/2026	77.58
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14768	Activities Drug & Alcohol Testing (Mar)	03/31/2026	1,224.00
SPORTSFACI	SPORTS FACILITY MAINTENANCE, LLC	1739	Bleacher Inspections	03/24/2026	1,845.30
STPAULAC	ST. PAUL ACTIVITY ACCT.	03.02.2026	FCCLA Conf - Advisor Reg.	03/02/2026	75.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	03.27.2026	State FFA - Advisor Hotels	03/27/2026	636.00
STPAULAC	ST. PAUL ACTIVITY ACCT.	03.31.2026	FCCLA State Conf. - Advisor Hotel	03/31/2026	278.00
STPAULEARL	ST PAUL EARLY CHILDHOOD	0081	Preschool Expenses (Jan)	01/31/2026	956.89
SUMMITACA	SUMMIT ACADEMY LLC	SA740-C01	SPED Svcs	03/31/2026	18,735.50
SYSCLINC	SYSCO LINCOLN	661851372-2	Nurse Supplies	03/12/2026	79.59
SYSCLINC	SYSCO LINCOLN	661862612	Class Supplies - Elem	03/19/2026	60.66
SYSCLINC	SYSCO LINCOLN	661874252	Nurse Supplies	03/26/2026	54.37
SYSCLINC	SYSCO LINCOLN	661874253	MAPS Testing Supplies	03/26/2026	415.96
SYSCLINC	SYSCO LINCOLN	661874254	MAPS Testing Supplies	03/26/2026	415.96
TABREFRI	TAB REFRIGERATION LLC	13323	Walk-in Freezer Repairs	03/03/2026	779.50
UNL2	UNIVERSITY OF NEBRASKA-LINCOLN	St. Paul 2026	NE Career Development	03/09/2026	426.00
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	66099	WAC HVAC Repairs	03/04/2026	117.24
WEXBANK	WEX BANK	03.31.2026	Fuel	03/31/2026	6,522.06
WILDROOTS	WILDROOTS GREENHOUSE & MARKET	2056	Supplies - Ag	01/02/2026	3,130.14
WOODYCARRI	WOODY, CARRIE	03.31.2026	Mileage to Summit (Mar)	03/31/2026	597.40
YANDAS	YANDA'S MUSIC	801526	Band Supplies	03/03/2026	30.57
YANDAS	YANDA'S MUSIC	802650	Instrument Supplies	03/10/2026	24.75

179,454.36

April 2026 General Fund Credit Card - US Bank

AMAZON	AMAZON CAPITAL SERVICES	D01-3860889-5075456	Class Resources - HS	03/19/2026	10.69
ANTHROPIC	ANTHROPIC, PBC	34442E12-0026	AI Subscriptions	02/27/2026	20.00
CASEYS	CASEYS	03.05.2026	Maint. Worker Day	03/05/2026	18.18
CUNNJOURNA	CUNNINGHAM'S JOURNAL ON THE	03.02.2026	External Visit Meal	03/02/2026	26.16
THEDEN	DEN, THE	02.26.2026	Elem. ELA Staff Meal	02/26/2026	255.35
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0015	Class Subscription - Elem	03/16/2026	13.50
HOMEDEPOT	HOME DEPOT	H3208-168263-2	Restroom Counters	03/16/2026	583.60
KAHOOT	KAHOOT! ASA	10311263	Class Resource - HS	02/26/2026	108.00
NCSPEARS	NCS PEARSON INC	61096525	SPED Testing	02/26/2026	131.20
NSCA	NEBRASKA SCHOOL COUNSELOR	03.27.2026	Guidance Workshop - HS	03/27/2026	45.00
OPENAI	OPENAI, LLC	VNFEGR2H-0007	AI Subscription	03/02/2026	60.00
PIZZAHUT	PIZZA HUT	03.02.2026	BOE Meeting Meal	03/02/2026	80.75
SAMSClub	SAM'S CLUB	03.03.2026	Backpack Program Supplies	03/03/2026	340.34
SCHOOLPYSC	SCHOOL PSYCH AI	QL6YHUVV-0001	AI Subscription (1 Yr)	03/19/2026	164.89
SPEECHTHER	SPEECHTHERAPYPD.COM	1904-5995	Subscription - SLP	03/11/2026	89.00
TPT	TEACHER PAY TEACHER	330546223	Class Resources - Elem	03/09/2026	22.42
WALMART	WALMART	02.26.2026	Elem. Activity Supplies	02/26/2026	58.27

2,027.35

April 2026 General Fund District Reimbursements

ANDERSONTR	ANDERSON, TRACY	03.23.2026	NHS Supplies	03/23/2026	135.98
CAMDENJAIM	CAMDEN, JAIME	03.04.2026	Senior Lunch (CAG)	03/04/2026	397.47
CITIZENSBA	CITIZENS BANK & TRUST CO.	03.20.2026	Bank Fee	03/20/2026	5.00
MONTEMMARI	MONTEMAGNI, MARIA	03.12.2026	NHS Ceremony Supplies	03/12/2026	73.49
TIMEMANA	TIME MANAGEMENT SYSTEMS	358889	Time Clock Subscription	03/02/2026	136.00
WARDYNMARC	WARDYN, MARCIA	03.02.2026	Class Supplies - HS	03/02/2026	14.50

762.44

April 2026 General Fund Total

182,244.15

St. Paul Public School

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

1305 Howard Ave.
 POB 325
 St. Paul, NE 68873
 Phone (308) -754-4433
 Fax (308)-754-5374
 www.stpaulpublicschools.org



BOARD OF EDUCATION

PAGE 1

April 13, 2026

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$ 4,949,006.41
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 114,167.16	
Local County Taxes - Greeley	\$ 3,708.13	
SPED School Age 24-25	\$ 109,989.00	
State Aid	\$ 102,671.00	
Medicaid Direct Svcs (Mar)	\$ 2,820.29	
St. Paul NE Ed Foundation - Elem Reading Materials	\$ 1,479.81	
Rotary Int'l/Interact Club - Backpack Program	\$ 750.00	
St. Paul NE Ed Foundation - Elem Field Trip Incentive	\$ 450.00	
Medicaid Admin Claims (Jul 25)	\$ 358.62	
Elba Public School - School Interventionist	\$ 300.00	
Student Fees - Tech/Library	\$ 20.00	
Interest	\$ 13,225.67	
TOTAL RECEIPTS:	\$ 349,939.68	
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (118,780.24)	
Salaries & Benefits	\$ (666,203.28)	
Transfer to Activity Fund	\$ -	
	\$ (784,983.52)	
GRAND TOTAL GENERAL FUND MONTH ENDED - March 31, 2026		\$ 4,513,962.57
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 4,823,565.00</i>

Budget 2025-2026	\$ 10,259,781.00	
Sept. - Mar. Expenditures	\$ (5,890,680.51)	57.42%
Remaining Budget	\$ 4,369,100.49	
Current Month:		
Bills	\$ (182,244.15)	
Salary & Wages	\$ (677,865.17)	*PENDING*
Local Property Taxes	\$ 240,289.15	
	\$ (619,820.17)	
Fund Account Total	\$ 3,894,142.40	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,096.29
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.38	
		\$ 1.38	
	ACCOUNT TOTAL		\$ 2,097.67
MONEY MARKET	BEGINNING BALANCE		\$ 1,075,466.18
	Local County Taxes - Howard	\$ 4,379.47	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 1,652.76	
		\$ 6,032.23	
	ACCOUNT TOTAL		\$ 1,081,498.41
GRAND TOTAL BUILDING MAINTENANCE FUND - March 31, 2026			\$ 1,083,596.08

Budget 2025-2026	\$ 1,448,051.00	
Sept. - Mar. Expenditures	\$ (116,246.83)	8.03%
Remaining Budget	\$ 1,331,804.17	
Current Month:		
Bills	\$ -	
Local Property Taxes	\$ 9,562.32	
Fund Account Total	\$ 1,093,158.40	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,541.98
	Transfer from MMA	\$ -	
	Bond Payment	\$ -	
	Interest	\$ 3.64	
			\$ 3.64
	ACCOUNT TOTAL		\$ 5,545.62
MONEY MARKET	BEGINNING BALANCE		\$ 200,467.02
	Local County Taxes - Howard	\$ -	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 131.81	
		\$ 131.81	
	ACCOUNT TOTAL		\$ 200,598.83
GRAND TOTAL BOND FUND - March 31, 2026			\$ 206,144.45

Budget 2025-2026	\$ -
Sept. - Mar. Expenditures	\$ -
Remaining Budget	\$ -
Current Month:	
Bond Payment	\$ -
Local Property Taxes	\$ -
	\$ -
Fund Account Total	\$ 206,144.45

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 146.00
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.10	
		\$ 0.10	
	ACCOUNT TOTAL		\$ 146.10
MONEY MARKET	BEGINNING BALANCE		\$ 591,397.47
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 907.35	
			\$ 907.35
	ACCOUNT TOTAL		\$ 592,304.82
GRAND TOTAL DEPRECIATION FUND - March 31, 2026			\$ 592,450.92

Budget 2025-2026	\$ 604,498.00	
Sept. - Mar. Expenditures	\$ -	0.00%
Remaining Budget	\$ 604,498.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 592,450.92	

LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 29,863.20	
	Federal/State Receipts	\$ 14,756.69		
	Meal Account Receipts	\$ 22,690.42		
	Milk Account, ASP and Other Receipts	\$ 857.50		
	Head Start and Preschool Tuition	\$ 2,505.10		
	Vendor Rebate	\$ 205.65		
	Interest	\$ 22.43		
	Payroll	\$ (18,532.26)		
	Exp.: Food, Milk/Juice, etc.	\$ (21,802.06)		
			\$ 703.47	
		ACCOUNT TOTAL		\$ 30,566.67
	MONEY MARKET	BEGINNING BALANCE		\$ 64,558.63
Deposits		\$ -		
Transfer Checking		\$ -		
Interest		\$ 42.45		
			\$ 42.45	
	ACCOUNT TOTAL		\$ 64,601.08	
GRAND TOTAL LUNCH FUND - March 31, 2026			\$ 95,167.75	

Budget 2025-2026	\$ 543,500.00	
Sept. - Mar. Expenditures	\$ (313,847.33)	57.75%
Remaining Budget	\$ 229,652.67	

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

04/10/2026 09:01 AM

Regular; Processing Month 03/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	0.00	1,109.13	0.00	(1,109.13)	(1,109.13)
2213	INSTRUCTIONAL STAFF TRAINING	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	157,972.28	10,056.98	92,626.70	58.63	65,345.58	65,345.58
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,132.32	2,088.50	14,619.46	58.17	10,512.86	10,512.86
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	146,788.69	9,606.06	85,204.08	58.05	61,584.61	61,584.61
2320	EXECUTIVE ADMINISTRATION	273,334.63	21,913.50	156,674.47	57.32	116,660.16	116,660.16
2330	DISTRICT LEGAL SERVICES	15,000.00	400.00	9,152.00	61.01	5,848.00	5,848.00
2410	OFFICE OF THE PRINCIPAL	531,957.53	43,002.39	309,419.92	58.17	222,537.61	222,537.61
2490	SCHOOL ADMINISTRATION OTHER	8,250.00	262.08	(772.03)	(9.36)	9,022.03	9,022.03
2510	FISCAL SERVICES	32,000.00	655.90	19,087.85	59.65	12,912.15	12,912.15
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	175,721.44	9,320.68	102,123.69	58.12	73,597.75	73,597.75
2610	OPERATION OF BUILDINGS	498,128.90	39,442.28	301,994.92	60.63	196,133.98	196,133.98
2620	MAINTENANCE OF BUILDINGS	572,209.90	31,283.93	187,318.35	32.74	384,891.55	384,891.55
2630	CARE AND UPKEEP OF GROUNDS	39,600.00	155.32	10,114.18	25.54	29,485.82	29,485.82
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,120.76	56.04	879.24	879.24
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,500.00	146.57	661.66	44.11	838.34	838.34
2660	SECURITY	0.00	0.00	185.24	0.00	(185.24)	(185.24)
2670	SAFETY	15,000.00	0.00	8,984.83	59.90	6,015.17	6,015.17
2710	VEHICLE OPERATION REGULAR ED	319,568.32	14,627.11	100,732.85	31.52	218,835.47	218,835.47
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,129.39	4,748.97	23,783.59	74.02	8,345.80	8,345.80
2730	VEHICLE SERVICING AND MAINT-REG ED	73,075.06	4,950.31	177,714.94	243.20	(104,639.88)	(104,639.88)
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	878.81	8,647.28	0.00	(8,647.28)	(8,647.28)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	5,500.00	317.87	4,784.52	86.99	715.48	715.48
3535	HIGH ABILITY LEARNER PROGRAM	4,865.00	728.03	4,618.03	94.92	246.97	246.97
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	89,250.00	0.00	43,680.67	48.94	45,569.33	45,569.33
3551	CAREER EDUCATION	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00

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

04/10/2026 09:01 AM

Regular; Processing Month 03/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
3599 OTHER STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMPROVG BASIC PROG	113,466.83	8,328.03	59,271.94	52.24	54,194.89	54,194.89
6310 TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,911.50	478.13	3,346.92	56.62	2,564.58	2,564.58
6408 IDEA SPED B-21	174,027.76	14,165.60	99,958.72	57.44	74,069.04	74,069.04
6410 IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421 IDEA ARP School AGE	0.00	0.00	0.00	0.00	0.00	0.00
6422 IDEA ARP 3-5	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00
6990 OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6996 CARES	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III ARP	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	10,259,794.62	784,271.39	5,891,511.24	58.84	4,368,283.38	4,223,351.22

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

04/10/2026 09:01 AM

Regular; Processing Month 03/2026; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	10,259,794.62	784,271.39	5,891,511.24	58.84	4,368,283.38	4,223,351.22

Invoice Listing - Summary

Posted - All; Batch Description 03-2026 LF Invoices, 03.13.2026 LF Payroll Payback

<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>
AMAZON	AMAZON CAPITAL SERVICES	16PX-LGQF-HMLR	Supplies	02/17/2026	03/11/2026	6	427		23.69
HILADAIR	HILAND DAIRY FOODS	1126071	Milk, Juice and Food	02/02/2026	03/11/2026	6	6882		603.71
HILADAIR	HILAND DAIRY FOODS	1126072	Milk	02/02/2026	03/11/2026	6	6882		20.54
HILADAIR	HILAND DAIRY FOODS	1126129	Milk & Juice	02/05/2026	03/11/2026	6	6882		703.34
HILADAIR	HILAND DAIRY FOODS	1126194	Milk, Juice & Food	02/09/2026	03/11/2026	6	6882		747.69
HILADAIR	HILAND DAIRY FOODS	1126195	Milk	02/09/2026	03/11/2026	6	6882		20.54
HILADAIR	HILAND DAIRY FOODS	1126256	Milk & Juice	02/12/2026	03/11/2026	6	6882		667.89
HILADAIR	HILAND DAIRY FOODS	1126447	Milk, Juice & Food	02/23/2026	03/11/2026	6	6882		489.21
HILADAIR	HILAND DAIRY FOODS	1126504	Milk & Juice	02/26/2026	03/11/2026	6	6882		608.90
HILADAIR	HILAND DAIRY FOODS	1126505	Returned Milk & Juice	02/26/2026	03/11/2026	6	6882		(59.36)
HILADAIR	HILAND DAIRY FOODS	116320	Milk	02/16/2026	03/11/2026	6	6882		20.54
HILADAIR	HILAND DAIRY FOODS	116321	Milk & Juice	02/16/2026	03/11/2026	6	6882		511.60
HOMEMARK	HOMETOWN MARKET	001062410949	Food	02/05/2026	03/11/2026	6	6883		7.98
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	03.13.2026	03.13.2026 LF Payroll Payback	03/13/2026	03/13/2026	6	6885		18,532.26
SYSCLINC	SYSCO LINCOLN	161A7228Z	Supplies	02/09/2026	03/11/2026	6	428		54.55
SYSCLINC	SYSCO LINCOLN	161A7285Z	Supplies	02/10/2026	03/11/2026	6	428		61.99
SYSCLINC	SYSCO LINCOLN	161A7523Z	Supplies	02/27/2026	03/11/2026	6	428		48.48
SYSCLINC	SYSCO LINCOLN	161A7524Z	Supplies	02/27/2026	03/11/2026	6	428		82.18
SYSCLINC	SYSCO LINCOLN	661791613	Food & Supplies	02/05/2026	03/11/2026	6	428		2,972.74
SYSCLINC	SYSCO LINCOLN	661802771	Food & Supplies	02/12/2026	03/11/2026	6	428		3,099.17
SYSCLINC	SYSCO LINCOLN	661814098	Food & Supplies	02/19/2026	03/11/2026	6	428		2,400.24
SYSCLINC	SYSCO LINCOLN	661825467	Food & Supplies	02/26/2026	03/11/2026	6	428		1,999.83
SYSCLINC	SYSCO LINCOLN	661828310	Supplies	02/27/2026	03/11/2026	6	428		16.11
USFOODS	US FOODS GRAND ISLAND	4512484	Food	02/05/2026	03/11/2026	6	6884		994.35
USFOODS	US FOODS GRAND ISLAND	4554486	Food	02/06/2026	03/11/2026	6	6884		53.98
USFOODS	US FOODS GRAND ISLAND	4708672	Food & Supplies	02/12/2026	03/11/2026	6	6884		1,949.40
USFOODS	US FOODS GRAND ISLAND	4750474	Food	02/13/2026	03/11/2026	6	6884		483.48
USFOODS	US FOODS GRAND ISLAND	4903253	Food	02/19/2026	03/11/2026	6	6884		1,629.87
USFOODS	US FOODS GRAND ISLAND	5099032	Food & Supplies	02/26/2026	03/11/2026	6	6884		1,600.73
USFOODS	US FOODS GRAND ISLAND	5961797	Spoiled Food	02/09/2026	03/11/2026	6	6884		(11.31)

Report Total: 40,334.32

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	911.14	0.00	0.00	0.00	911.14
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	2,917.65	251.47	0.00	0.00	2,666.18
05 704 0104	ELEMENTARY EQUITY	(16.73)	185.00	0.00	0.00	(201.73)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	6,647.84	0.00	312.17	0.00	6,960.01
05 704 0113	YEARBOOK 2015 EQUITY	7,631.40	126.53	349.00	0.00	7,853.87
05 704 0213	SOPHOMORES CLASS EQUITY	2,460.00	0.00	0.00	0.00	2,460.00
05 704 0214	SENIORS CLASS EQUITY	3,056.52	0.00	0.00	0.00	3,056.52
05 704 0215	FRESHMEN CLASS EQUITY	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0217	JUNIORS CLASS EQUITY	3,989.35	760.86	30.00	0.00	3,258.49
05 704 0302	CHEER SQUAD EQUITY	2,734.97	2,200.00	1,000.00	0.00	1,534.97
05 704 0303	ROBOTICS EQUITY	3,117.78	712.07	2,738.41	0.00	5,144.12
05 704 0304	DANCE SQUAD EQUITY	587.20	112.00	0.00	0.00	475.20
05 704 0320	SCHOLARSHIP EQUITY	13,417.42	750.00	0.00	0.00	12,667.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	765.17	0.00	0.00	0.00	765.17
05 704 0351	MUSIC TRIP EQUITY	17,003.16	315.00	256.00	0.00	16,944.16
05 704 0359	ONE ACT EQUITY	273.58	0.00	63.00	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	920.07	0.00	0.00	0.00	920.07
05 704 0370	STUDENT COUNCIL EQUITY	583.00	0.00	770.00	0.00	1,353.00
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	1,136.43	80.00	110.00	0.00	1,166.43
05 704 0390	TRANSPORTATION FUND EQUITY	2,855.62	0.00	0.00	0.00	2,855.62
05 704 0500	ACTIVITIES EQUITY	(24,250.29)	30,205.18	29,936.00	0.00	(24,519.47)
05 704 0501	BOYS WRESTLING FUND EQUITY	161.44	0.00	120.00	0.00	281.44
05 704 0502	?? EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0503	FOOTBALL FUND EQUITY	1,413.70	65.00	0.00	0.00	1,348.70
05 704 0504	GIRLS BASKETBALL FUND EQUITY	1,335.70	210.13	0.00	0.00	1,125.57
05 704 0505	GIRLS GOLF EQUITY BALANCE	714.00	0.00	0.00	0.00	714.00
05 704 0506	BOYS BASKETBALL	2,462.37	53.97	30.00	0.00	2,438.40
05 704 0507	VOLLEYBALL EQUITY	2,006.83	0.00	1,028.13	0.00	3,034.96
05 704 0508	SOFTBALL EQUITY	2,337.10	81.05	0.00	0.00	2,256.05
05 704 0509	CONCESSIONS EQUITY	3,279.96	3,490.43	4,083.60	0.00	3,873.13
05 704 0510	TENNIS EQUITY	20.49	0.00	0.00	0.00	20.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	373.11	0.00	1,000.00	0.00	1,373.11
05 704 0512	TRACK AND FIELD EQUITY	1,284.62	905.90	303.00	0.00	681.72
05 704 0513	ATHLETIC TECH EQUITY	11,800.00	0.00	0.00	0.00	11,800.00
05 704 0514	GIRLS WRESTLING EQUITY	3,577.45	1,380.00	0.00	0.00	2,197.45
05 704 0515	BOYS GOLF EQUITY	3,523.26	174.51	80.00	0.00	3,428.75
05 704 0600	FFA EQUITY	27,480.16	3,250.44	450.00	0.00	24,679.72
05 704 0602	MATILDA EQUITY	9,236.42	1,464.37	1,895.36	0.00	9,667.41
05 704 0700	FCCLA EQUITY	4,033.70	689.00	503.85	0.00	3,848.55
05 704 0800	FBLA EQUITY	27.02	0.00	500.00	0.00	527.02
05 704 0801	MATH/SCIENCE CLUB EQUITY	10,976.98	1,276.00	0.00	0.00	9,700.98
Fund Total: 05		141,244.13	48,738.91	45,558.52	0.00	138,063.74

Policy: 6025

Student Cell Phone and Other Electronic Devices

By bringing a cell phone and other electronic communication devices to school, any age student consents to the search of said devices by school staff when permitted by law.

Students may not have cell phones or electronic devices on while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (including things like texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct.

While on school property, at a school activity, or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass, or intimidate any other person as governed by the student code of conduct.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Students who violate this policy may have their cell phones or electronic devices confiscated immediately. The administration will return confiscated devices to the child. After 3rd offense administration will meet with the parent or guardian to discuss the rule violation and return device. Students who violate this policy may, at the discretion of the school's administration, be subject to additional discipline, up to and including suspension or expulsion.

Adopted on: July 10, 2017

Revised on: June 12, 2023

Reviewed on: November 10, 2025



Proposal #009573288
Prepared For
St Paul School District 1

Attention:
Richard Moore
richard.moore@spwildcat.org

For the Purchase of:
Into Literature V2 6-Year

Prepared By
Julia Neils
julia.neils@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for Professional Services purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Richard Moore
richard.moore@spwildcat.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for St Paul School District 1

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade 7					
Teacher Digital Licenses					
1869537	9780358951865 Into Literature Vrs2 Teacher License Grades 6-8 6 Year Package Includes: Into Literature Version 2 Digital Teacher License 6 Year Grades 6-8 Access to Teacher's Corner	\$463.50	2	\$927.00	
Total for Teacher Digital Licenses		\$927.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1791536	9780358416494 Into Literature Vrs2 Teacher Edition Grade 7	\$203.30	2	\$406.60	
Student Materials					
1805869	9780358538370 Into Literature Vrs2 Student Edition Softcover Grade 7 6 Year	\$107.55	60	\$6,453.00	
Total for A la Carte Items Available for Purchase		\$6,859.60			
Total for Grade 7		\$7,786.60			

Grade 8					
Teacher Digital Licenses					
1869537	9780358951865 Into Literature Vrs2 Teacher License Grades 6-8 6 Year Package Includes: Into Literature Version 2 Digital Teacher License 6 Year Grades 6-8 Access to Teacher's Corner	\$463.50	2	\$927.00	
Total for Teacher Digital Licenses		\$927.00			
A la Carte Items Available for Purchase					
Teacher Materials					
1791537	9780358416500 Into Literature Vrs2 Teacher Edition Grade 8	\$203.30	2	\$406.60	
Student Materials					
1805870	9780358538387 Into Literature Vrs2 Student Edition Softcover Grade 8 6 Year	\$107.55	60	\$6,453.00	
Total for A la Carte Items Available for Purchase		\$6,859.60			

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Total for Grade 8</u>		\$7,786.60			
<u>Grade 9</u>					
Teacher Digital Licenses					
1809710	9780358565918 Into Literature Vrs2 Teacher License Grades 9-12 6 Year Includes: Into Literature Digital Teacher Resources 6 Year Grades 9-12 Access to Teacher's Corner	\$463.50	1	\$463.50	
Total for Teacher Digital Licenses		\$463.50			
A la Carte Items Available for Purchase					
Teacher Materials					
1791538	9780358416517 Into Literature Vrs2 Teacher Edition Grade 9	\$203.30	1	\$203.30	
Student Materials					
1805871	9780358538394 Into Literature Vrs2 Student Edition Softcover Grade 9 6 Year	\$112.25	60	\$6,735.00	
Total for A la Carte Items Available for Purchase		\$6,938.30			
<u>Total for Grade 9</u>		\$7,401.80			

<u>Grade 10</u>					
Teacher Digital Licenses					
1809710	9780358565918 Into Literature Vrs2 Teacher License Grades 9-12 6 Year Includes: Into Literature Digital Teacher Resources 6 Year Grades 9-12 Access to Teacher's Corner	\$463.50	1	\$463.50	
Total for Teacher Digital Licenses		\$463.50			
A la Carte Items Available for Purchase					
Teacher Materials					
1791539	9780358416524 Into Literature Vrs2 Teacher Edition Grade 10	\$203.30	1	\$203.30	
Total for A la Carte Items Available for Purchase		\$203.30			

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>Total for Grade 10</u>		\$666.80			
<u>Grade 11</u>					
Teacher Digital Licenses					
1809710	9780358565918 Into Literature Vrs2 Teacher License Grades 9-12 6 Year Includes: Into Literature Digital Teacher Resources 6 Year Grades 9-12 Access to Teacher's Corner	\$463.50	1	\$463.50	
Total for Teacher Digital Licenses		\$463.50			
A la Carte Items Available for Purchase					
Teacher Materials					
1791540	9780358416531 Into Literature Vrs2 Teacher Edition Grade 11	\$203.30	1	\$203.30	
Student Materials					
1805873	9780358538417 Into Literature Vrs2 Student Edition Softcover Set Grade 11 6 Year	\$112.25	60	\$6,735.00	
Total for A la Carte Items Available for Purchase		\$6,938.30			
<u>Total for Grade 11</u>		\$7,401.80			

<u>Grade 12</u>					
Teacher Digital Licenses					
1809710	9780358565918 Into Literature Vrs2 Teacher License Grades 9-12 6 Year Includes: Into Literature Digital Teacher Resources 6 Year Grades 9-12 Access to Teacher's Corner	\$463.50	1	\$463.50	
Total for Teacher Digital Licenses		\$463.50			
A la Carte Items Available for Purchase					
Teacher Materials					
1791541	9780358416548 Into Literature Vrs2 Teacher Edition Grade 12	\$203.30	1	\$203.30	
Student Materials					
1805874	9780358538424 Into Literature Vrs2 Student Edition Softcover Set Grade 12 6 Year	\$112.25	40	\$4,490.00	

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for A la Carte Items Available for Purchase		\$4,693.30			
<u>Total for Grade 12</u>		\$5,156.80			

Professional Services - Into Literature 6-8
Implementation Support for Into Literature 6-8

1870048	9780358955412	Into Literature Classcraft Leader Success Live Online Grades 6-8 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	\$400.00		1
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Total for Professional Services - Into Literature 6-8 **\$ 0.00**

Professional Services - Into Literature 9-12
Implementation Support for Getting Started with Into Literature 9-12

1810630	9780358574101	Into Literature Vrs2 Getting Started Live Online Vrs2 Grades 6-12 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00		1
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Total for Professional Services - Into Literature 9-12 **\$ 0.00**

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ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
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<i>Subtotal Purchase Amount:</i>	\$36,200.40
<i>Shipping & Handling:</i>	\$10,835.81
Total Cost of Proposal (PO Amount):	\$47,036.21
Please add proper sales tax to your order	

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 Richard Moore
 richard.moore@spwildcat.org

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Proposal for St Paul School District 1

Total Cost of Proposal (PO Amount): \$47,036.21

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:
St Paul School District 1

Sold to:
St Paul School District 1

Saint Paul, NE 68873-0325

Saint Paul, NE 68873-0325

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
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Date of Proposal: 2/13/2026

Proposal Expiration Date: 4/30/2026



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Teacher Advisory Council

Structure & Function Overview

Purpose

The Teacher Advisory Council provides structured, forward-looking input on teaching and learning to inform board understanding.

The council focuses on system-level practices and trends. Operational concerns may be identified but are redirected through appropriate administrative channels. The council is not a venue for personnel matters, student-specific issues, or grievance resolution.

Structure

- Two councils:
 - Elementary (5–7 teachers)
 - Secondary (5–7 teachers)
 - Members selected through a structured process including teacher interest/nomination and administrative review
 - Balanced representation across grade levels, content areas, and experience
 - Rotating membership (1–2 year terms)
-

Meeting Format

- Meetings held every other month
- 60–75 minutes in length
- Structured, pre-developed agenda aligned to district priorities
- Focus on 1–2 key teaching and learning topics per meeting

Agenda & Scope

- Agendas developed in advance by administration
- Teachers may submit topics for consideration
- Topics are refined to focus on system-level patterns and trends

In Scope:

- Instructional practices
- Curriculum and student learning
- Professional development
- Systems impacting teaching and learning

Out of Scope:

- Personnel matters
- Student-specific issues
- Operational problem-solving
- Grievances or complaints

Participation

Meetings include:

- Superintendent (guides discussion)
- Relevant principals (instructional leadership role)
- Teacher representatives
- Designated board committee representative(s)

Board members participate as listeners and may ask clarifying questions to support understanding.

Communication to the Board

- A concise summary is provided to the full board following each meeting
 - Summaries include:
 - Key themes
 - System-level observations
 - General considerations
 - No individual names or specific incidents are included
-

Rationale

This structure:

- Provides the board with direct, meaningful insight into teaching and learning
 - Ensures teacher voice is heard in a professional, productive setting
 - Keeps discussions focused on system-level improvement rather than individual concerns
 - Maintains clear roles and responsibilities within the organization
 - Allows the district to identify trends early and address them proactively
-

Core Principle

Advisory, not advocacy.

The council exists to inform understanding—not to solve individual problems or advocate for specific outcomes.

Country Boy Flooring
PO Box 5671
Grand Island, NE 68802

St. Paul bathroom, classroom and office flooring project

Bathrooms 465 sq ft

Install LVT \$1,610.00

Tear-out ceramic tile and prep \$2,300.00

Covebase 900 ft

Install covebase \$900.00

Carpet tile 512 sq yds

Install carpet tile \$5,094.40

Tear-out old broadloom \$2,292.48

Remove old covebase and floor prep \$917.00

Transitions and stairnose \$245.00

Install steps \$150.00

Total Labor \$13,508.88

Materials per Carpet Plus \$22,922.99

Project total \$36,341.87

July 1st-14th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 14th-August 11th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 11-September 8

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

September 8-October 13

1 vacation day used, September 12.

Sick Days-30 of 30 Remaining

Vacation Days- 19 of 20 Remaining

October 14-November 10

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 19 of 20 Remaining

November 10-December 8

.25 on November 24

1 on November 26

Sick Days-30 of 30 Remaining

Vacation Days- 17.75 of 20 Remaining

December 8-Jan 12

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 17.75 of 20 Remaining

January 13-February 9

.5 on January 23

Sick Days-30 of 30 Remaining

Vacation Days- 17.25 of 20 Remaining

February 10-March 9

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 17.25 of 20 Remaining

March 9-April 13

1 vacation day 3-10

.5 vacation day 3-26

Sick Days-30 of 30 Remaining

Vacation Days- 15.25 of 20 Remaining