

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
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Building Maintenance Fund Bills
6. Depreciation Fund, Control Services \$71,330, Colorado West (Bus) \$82,750
7. Financial Report
8. Communications from the Public
9. New Business
 - 9.1. Mr. Roger Wells will speak to the Board of Education about the Education Foundation.
 - 9.2. Mrs. Dubbs will be presenting on the Elementary
 - 9.3. Board needs to consider revisions to Policy 504.19.
 - 9.4. Wyatt Benzel,(1) SP to GIPS 13-14, Abigail Wegner(8) Palmer, Alden Wegner (K) Palmer, Natalie Wegner (5) Palmer from GW-NL, Erin Gregosky (K) Palmer, Daltyn Rother Rother (11) GW, Jacob Rief (K) GINW, Montana Morgan (5) NW-SP, Ethan Lange (K) Elba- SP 2014-2015
 - 9.5. Accept sealed bid for old bus as excess equipment (motor is no good)
 - 9.6. Board needs to discuss offering the house at 1217 Grand for rent.
 - 9.7. Board needs to consider the resignation of Mr. Jess Rother.
 - 9.8. Board needs to consider ratifying a certified contract for Mrs. Tracey Craney. (Elementary)
 - 9.9. Board needs to consider raising Price of adult admissions for Varsity Athletics from \$4.00 to \$5.00.
 - 9.10. Board needs to consider raising the adult and student activity pass prices \$5.00. (Adult \$35.00-40.00 and Students from \$15.00-\$20.00)
 - 9.11. Discuss Consolidation with Elba.
 - 9.12. Principal's Report
 - 9.13. Superintendent's Report
 - 9.13.1. 504.11 is correct
 - 9.14. Review Board Calendar
10. Old Business
11. Executive Session
12. Adjournment

STUDENT FEES

The St. Paul Board of Education adopts the following student fees policy in accordance with the Nebraska Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for free instruction in accordance with the Nebraska State Constitution. The District also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the District is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation of guidance by administrative or Board regulations. Students are encouraged to contact their building administration, their teachers, or their coaches and sponsors for further specifics.

A. **Definitions:**

1. "students" means students, their parents, guardians or other legal representative.
2. "Extracurricular activities" shall mean student activities or organizations that (1) are supervised or administered by the District; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the District.
3. "Post secondary education costs" means tuition and other fees associated with obtaining credit from a post secondary educational institution. For a course in which students receive high school credit and for which they may also choose to apply for post secondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except that if the student chooses to apply for post secondary education credit, he or she may be charged tuition and other fees only associated with obtaining credits from a post secondary educational institution.

B. **Listing of the Fees that may be charged by the School District:**

1. **Guidelines for Clothing and Equipment Required for Specific Courses and Activities.**

Students are responsible for complying with the District's grooming and attire guidelines. They are also responsible for furnishing all clothing and equipment required for any special programs, courses, or activities in which they participate. Students shall be required to furnish and wear the following equipment and nonspecialized attire meeting the following general written guidelines and specifications for the following specified courses and activities:

Course/Activity	Nonspecialized Attire/Supplies	Maximum Fee or Specifications
Pep Band	Shirt	\$30.00
Elementary Music	Recorder	\$10.00
Elementary Band	Lesson Books	\$5.00
Spanish	Dictionary	\$15.00
Any Other Course Project		\$20.00

2. Safety Equipment and Attire.

The District will provide students with all of the safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

Students shall be responsible for furnishing personal or consumable items for participation in courses and non extracurricular activities including, but not limited to, pencils, paper, pens, erasers, and notebooks.

The District will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that was lost by the student.

The district may require students to furnish the following minor personal or minor consumable items for participation in the following extracurricular activities:

<u>Extracurricular Activity</u>	<u>Items</u>
Field Trips	Sack Lunch / \$5.00
Field Trips	Admission \$10.00

4. Non-Musical Extracurricular Activities Specialized Equipment or Attire.

Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District.

The District may charge students a fee to participate in extracurricular activities to cover the District's reasonable costs in offering such activities. The District may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of District-owned equipment or attire.

The district will provide students with the materials necessary to complete all curricular projects. In courses where students produce a project that requires more than minimal cost for materials, the finished product will remain the property of the district unless the students either furnish or pay for the reasonable cost of materials required for the course project.

The maximum dollar amount charged by the district for course materials shall be:

- Industrial Technology Classes \$ 50.00

- Art Classes \$30.00

- Family and Consumer Science Classes \$ 30.00

Students shall be required to furnish the following specialized equipment or attire meeting the following general written guidelines and specifications for the following non-musical extracurricular activities:

<u>Extra Curricular Activity</u>	<u>Specialized Equip. or Attire</u>	<u>Maximum Fee or Specifications</u>
FFA	Official Dress	FFA Jacket. / \$100.00
Girls and Boys Basketball	Practice Jerseys	Reversible. / \$30.00
Girls and Boys Golf	Set of Clubs	\$100.00
Cheerleading / Spirit Squad	Uniform	As selected by the sponsor, squad member, and parents. / \$400.00

Following is the maximum dollar amount of the fees that the students shall be required to pay for the following non-musical extracurricular activities:

<u>Extra Curricular Activity</u>	<u>Purpose of Fee</u>	<u>Maximum Fee</u>
Class Membership	Annual Dues	\$20.00
FFA	National, State, Local Dues	\$25.00
FCCLA	National, State, Local Dues	\$15.00

5. Musical Instruments And Activities.

Students shall not be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities. However, the district shall not be obligated to provide a particular type of musical instrument for any student.

The following are musical extracurricular activities:

Jazz Band
Swing Choir
Singsation

The maximum fees for musical instruments, specialized attire, and other specialized equipment shall be as follows:

<u>Instrument, Specialized Attire, or Other Equipment</u>	<u>Maximum Fee or Specifications</u>
Swing Choir / Singsation Outfit	\$100.00
Jazz Band Shirt	\$25.00

6. Post-secondary Education Costs.

Some students enroll in post secondary courses while still enrolled in the District's high school. As a general rule, students must pay all costs associated with such post secondary courses. However, for a course in which students receive high school credit and for which they may also choose to apply for post secondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except that if the student chooses to apply for post secondary education credit, he or she may be charged tuition and other fees only associated with obtaining credits from a postsecondary educational institution.

Students shall be required to pay the following fees for post secondary education: Tuition and Fees for college credit as set by the post secondary institution.

7. School Store.

The district may operate a school store in which students may purchase food, beverages, and personal or consumable items. Said purchases shall not be subject to any fee waiver.

8. Copies of Student Files or Records.

Students, their parent(s), and/or their guardian(s) shall be charged \$0.00 per page for copies of a student's files or records provided pursuant to Neb. Rev. Stat. 79-2,104. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records.

9. Participation in Before and After School or Pre kindergarten Services.

Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost. Following is a schedule of fees required for participation in before-and-after-school or pre-kindergarten services offered by the district pursuant to Neb. Rev. Stat. 79-1104:

NONE

10. Participation in Summer School or Night School.

Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses. Following is a schedule of fees required for participating in summer school and night school:

NONE

11. Charges for Food Consumed by Students.

The District will charge for items that students purchase for the District's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. Following is a schedule of fees required for any breakfast and lunch program offered at the district:

Breakfast	Lunch
K-6 = 1.40	K-6 = \$2.25
7-12 =1.65	7-12 =\$2.50

The District will charge students for the cost of food, beverages, and the like that students purchase from a school store, a vending machine, a booster club or similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

12. Other Items.

Charges for yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for overdue library books, abuse of school parking privileges, and other school rules, regulations, and policies developed for the safe and efficient operation of the school are not student fees.

13. Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate in. Students may not decline to participate in fund-raiser and then seek fee waivers under this policy.

C. Waiver Policy.

Students who qualify for free or reduced price lunches under the United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for participation in extracurricular activities and the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced price lunch program is not required to qualify for the waivers provided in this section. The District is not obligated to provide any particular type or quality of equipment or other material to eligible students. The parent/guardian or student shall fill out a separate form for each fee waiver request. (Request for Waiver Form – see Attachment A).

Waiver Forms may be obtained in the Office of the Superintendent of Schools. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials. Materials for course projects to be provided to free or reduced price lunch eligible students shall be required to be approved by the administration in advance; the administration shall apply a standard based on providing materials which are equitable to those purchased for a comparable student.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent. One copy of the Student Handbook will be provided to each student or to every household in which at least one student resides at no cost. In the event that the District would like to consider offering a service or materials for a fee which is not offered at the time that this policy is adopted or if the District would like to consider charging a fee for services or materials currently provided at no charge to the students or their parents or if any other change is desired, a public hearing shall be held at a regular or special meeting of the board on the proposed changes to the student fee policy before any changes to the policy are adopted. If changes are made to the policy after the public hearing, written notice shall be provided to the students and their parents as soon as is practicable.

E. Student Fee Fund.

The Board of Education hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate School District fund that will not be funded by tax revenue, and will serve as depository for all monies collected from students for: (1) participation in extracurricular activities; (2) post secondary education costs; and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purpose for which they were collected from students.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

Approved _____ Reviewed _____ Revised _____

BOARD OF EDUCATION

April 14, 2014

**MINUTES
REGULAR MEETING**

The Board of Education of the St. Paul Public School District #1 met in regular session at 7:41pm, April 14, 2014, in the board room. President Daryl Anderson called the meeting to order and recognized a current copy of the Open Meetings Act is posted on the wall of the meeting room, and recognized proper publication of notice of the meeting in the Phonograph Herald. Present were Suzan DeCamp, Shelly Harrahill, Dan Scheer, Kelvin Smith, Daryl Anderson and Marty Mrkvicka. Absent: none.

President Anderson asked if there were any additions or corrections to the minutes of the previous regular and special meetings. No corrections were made and he declared the minutes approved.

The motion to approve the bills as presented by Superintendent Poppert passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE. Smith abstained from voting on Item 39 of the bills.

Motion to pay the bond call fee of \$250.00 passed with a motion by Suzan DeCamp and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to pay \$2,972.57 to Citizen's Bank for the monthly loan payment passed with a motion by Shelly Harrahill and a second by Suzan DeCamp. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

The Superintendent presented the Financial Report.

There were no communications from the public.

The Student Council was not present this evening to give a report.

Mrs. Timmons and Mrs. Jacobs were present to discuss current events in the elementary school. Two St. Paul 4th graders received awards in statewide poster contests. The teachers also discussed the rubric used in the classrooms as part of the Adolescent Literacy Project. They displayed posters that the 4th grade students made for Black History Month, which were also shared with the K-6 students.

Motion to offer a certified contract to Mr. Chris Smith, 7-12 Special Education teacher, passed with a motion by Suzan DeCamp and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to ratify a classified contract for Mia Rasmussen, cafeteria worker, passed with a motion by Marty Mrkvicka and a second by Suzan DeCamp. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to accept the bid from NASB for the online policy subscription service, which includes a set-up fee of \$300.00 for formatting and installing the Board's Online Policy Manual on the NETS servers, and a yearly fee of \$1000.00, passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE. Supt. Poppert will ask if the \$300 fee can be waived as the District is using the e-meetings service.

Motion to accept the bid from Office Net for cabinets in six classrooms, including installation, for \$15,830, passed with a motion by Kelvin Smith and a second by Suzan DeCamp. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to accept the bid of \$24,170 from Office Net for furniture for the central offices, passed with a motion by Suzan DeCamp and a second by Kelvin Smith. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to accept the bid from J.I.L. to repair the asphalt on the elementary playground, at a total cost of \$10,995.30, passed with a motion by Suzan DeCamp and a second by Kelvin Smith. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE. Parking is no longer allowed on the asphalt playground area.

Motion to accept to the resignation of Natalie Bohlken, Special Education teacher, passed with a motion by Shelly Harrahill and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to accept the bid from State Glass for four steel doors at a cost of \$11,695.00, passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to ratify a certified contract for Kyndsay Herrick, Special Education teacher, passed with a motion by Suzan DeCamp and a second by Daryl Anderson. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

No action was taken on the placement of money into CD.

Motion to raise breakfast and lunches prices by 10 cents per meal, effective at the beginning of the 2014-15 school year, passed with a motion by Marty Mrkvicka and a second by Suzan DeCamp. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE. The District is required to raise meal prices due to federal requirements for foods that must be served, and the fact that the government will not allow the district's price to be below the national average.

Motion to approve the revised Superintendent contract for the 2014-2015 school year, passed with a motion by Dan Scheer and a second by Kelvin Smith. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to increase substitute teacher pay to \$115 per full day passed with a motion by Suzan DeCamp and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

As the use of local substitute teaching certificate has been approved by the Board of Education of the St. Paul Public Schools, the motion to issue a local substitute teaching certificate to Kay Gay passed with a motion by Dan Scheer and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to ratify a classified contract for Samantha Daharsh, paraeducator, for the 2014-2015 school year, passed with a motion by Suzan DeCamp and a second by Kelvin Smith. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to approve revisions to Policy 502.02 Option Enrollment, passed with a motion by Suzan DeCamp and a second by Daryl Anderson. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to adopt Policy 502.06 Transfer Out, passed with a motion by Suzan DeCamp and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to adopt revisions to Policy 503.01 Compulsory Attendance, passed with a motion by Suzan DeCamp and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to adopt Policy 503.04 Excessive Absenteeism, and the procedural forms that pertain to it, passed with a motion by Shelly Harrahill and a second by Daryl Anderson. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Motion to move item VIII.V to the end of the meeting passed with a motion by Kelvin Smith and a second by Shelly Harrahill. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE.

Policies 504.11-509.02 were reviewed. Prices on 504.19 will need to be updated. DeCamp asked if Dating Violence education for the staff occurs, per statute, and Supt. Poppert indicated that it does. Policy 504.22 will be reviewed by the Administrative Team, considering implementation of 1:1 ipads. FBLA needs to be added to the list of student organizations in Policy 506.02.

In the Principals Report, Mrs. Paider reported that surveys will be given to 2-6 grade students to determine a meaningful reward system, to try to increase positive behaviors. She reported on behavioral issues. She reported that K-12 teams are going to PBIS training so new staff can be trained. NeSA testing is in progress. Development of the After School program is in progress, with many clubs and organizations offering support. Healthy summer days will be held in early

May. Mrs. Paider mentioned updates she would like to make to the student handbook, and issues surrounding fieldtrips.

The Building committee had no report.

In the Superintendent's report, comments from the Ed Forum were discussed, including the areas of High Ability Learner programming and the Reading Program. The majority of comments regarding the Ed Forum were favorable. Supt. Poppert, DeCamp, and Harrahill reported on the information they gained at the National School Board Convention.

The Board reviewed the Board Calendar.

Motion to enter into Executive Session to discuss classified staff salaries, to protect the public interest, passed with a motion by Kelvin Smith and a second by Suzan DeCamp. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – AYE; Smith – AYE. President Anderson restated the motion and indicated that only classified salaries would be discussed. The Board went into executive session at 10:33pm. The Board came out of executive session at 10:46pm.

Motion to approve a 4% total compensation increase for classified staff passed with a motion by Suzan DeCamp and a second by Marty Mrkvicka. Roll call vote: Anderson – AYE; DeCamp – AYE; Harrahill – AYE; Mrkvicka – AYE; Scheer – NAY; Smith – AYE.

The meeting adjourned at 10:50pm.

Shelly Harrahill
Secretary

BILLS	\$	158,898.31
SALARIES	\$	305,660.48
FICA	\$	22,690.62
RETIREMENT	\$	29,177.10
LTD	\$	1,121.90
HEALTH INSURANCE	\$	<u>66,000.78</u>
TOTAL	\$	583,549.19

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	Advance Education, Inc.	16150-041514	accreditation fees	\$ 725.00
1	Advance Education, Inc. Total			\$ 725.00
	American Fence Co.	7639	maint supplies	\$ 271.27
2	American Fence Co. Total			\$ 271.27
	AMSAN LLC	309679710	maint supplies	\$ 197.95
	AMSAN LLC	310622725	maint supplies	\$ 810.81
	AMSAN LLC	310622733	maint supplies	\$ 197.95
3	AMSAN LLC Total			\$ 1,206.71
	AS Central Services	868821	service fee	\$ 233.21
4	AS Central Services Total			\$ 233.21
	Aurora Co-op Elevator	4302014	bus fuel/bulk oil	\$ 2,411.67
5	Aurora Co-op Elevator Total			\$ 2,411.67
	BCN Telecom	21568629	phone service	\$ 72.84
6	BCN Telecom Total			\$ 72.84
	Francis Beck	4292014	snow removal	\$ 325.00
7	Francis Beck Total			\$ 325.00
	Blick art materials	2991584	Art dept supplies	\$ 147.73
*8	Blick art materials Total			\$ 147.73
	Bomgaars	4162014	supplies	\$ 469.75
9	Bomgaars Total			\$ 469.75
	Capital Business Systems, Inc.	429572	copier supplies	\$ 186.67
10	Capital Business Systems, Inc. Total			\$ 186.67
	Carlex	229731A	Spanish supplies	\$ 256.91
*11	Carlex Total			\$ 256.91
	Carolina Biological Supply Co	48751310	Science dept supplies	\$ 1,969.75
*12	Carolina Biological Supply Co Total			\$ 1,969.75
	Cartridge World	22261	supplies	\$ 189.98
	Cartridge World	22362	supplies	\$ 478.92
13	Cartridge World Total			\$ 668.90

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	CDW Government, Inc.	KX13624	tech supplies	\$ 44.93
	CDW Government, Inc.	KX40434	tech supplies	\$ 41.00
	CDW Government, Inc.	LD04016	tech supplies	\$ 63.58
	CDW Government, Inc.	LL10933	tech supplies	\$ 455.00
14	CDW Government, Inc. Total			\$ 604.51
	Central Restaurant Products	11140721	maint supplies	\$ 52.49
15	Central Restaurant Products Total			\$ 52.49
	City Of St. Paul	4292014	utilities	\$ 10,211.66
16	City Of St. Paul Total			\$ 10,211.66
	Classroomdirect	208112315342	elem supplies	\$ 52.57
	Classroomdirect	208112315345	elem supplies	\$ 103.27
	Classroomdirect	208112315347	elem supplies	\$ 72.55
	Classroomdirect	208112315348	elem supplies	\$ 121.71
	Classroomdirect	208112315349	elem supplies	\$ 106.23
	Classroomdirect	308101899244	elem supplies	\$ 197.02
*17	Classroomdirect Total			\$ 653.35
	Central NE Community Services, Inc.	4282014	Preschool 3rd qtr	\$ 16,298.85
	Central NE Community Services, Inc.	4292014	google summit reimb	\$ 199.00
	Central NE Community Services, Inc.	04292014SPG	Sixpence J-M	\$ 18,017.43
18	Central NE Community Services, Inc. Total			\$ 34,515.28
	DirSec, Inc.	arn-042915	iBoss Web filter	\$ 4,839.55
19	DirSec, Inc. Total			\$ 4,839.55
	Egan Supply Co.	206304	maint supplies	\$ 530.62
	Egan Supply Co.	206818	maint supplies	\$ 341.41
20	Egan Supply Co. Total			\$ 872.03
	Educational Service Unit	4242014	high ability activities	\$ 236.35
21	Educational Service Unit Total			\$ 236.35
	ESU Coordinating Council	CRIS000039	crisis team registration	\$ 700.00
22	ESU Coordinating Council Total			\$ 700.00
	FishNet Security	90058	firewall service	\$ 550.20
23	FishNet Security Total			\$ 550.20
	Five Points Bank of Hastings	5012014	copier lease	\$ 1,580.00
24	Five Points Bank of Hastings Total			\$ 1,580.00

May 2014 Vendor Bills

Vendor Name	Invoice Number	Description	Amount
Flinn Scientific, Inc.	1748225	Science dept supplies	\$ 1,231.19
Flinn Scientific, Inc.	1748427	Science dept supplies	<u>\$ 484.51</u>
*25 Flinn Scientific, Inc. Total			\$ 1,715.70
Frey Scientific	202501095444	Science dept supplies	\$ 46.48
Frey Scientific	202501099115	Science dept supplies	<u>\$ 87.94</u>
*26 Frey Scientific Total			\$ 134.42
Harding & Shultz, P.C., L.L.O.	5012014	legal fees	<u>\$ 238.00</u>
27 Harding & Shultz, P.C., L.L.O. Total			\$ 238.00
Howard County Medical Center	021214dv	driver physical	\$ 181.00
Howard County Medical Center	121013rp	driver physical	\$ 181.00
Howard County Medical Center	CHAB7149	lab fees	\$ 25.00
Howard County Medical Center	CHAB7692	lab fees	<u>\$ 25.00</u>
28 Howard County Medical Center Total			\$ 412.00
Hometown Market	04202014b	supplies	\$ 63.40
Hometown Market	04212014a	supplies	<u>\$ 410.50</u>
29 Hometown Market Total			\$ 473.90
Houghton Mifflin Co.	950375976	Eng dept supplies	\$ 725.25
Houghton Mifflin Co.	950375977	Eng dept supplies	<u>\$ 3,226.70</u>
*30 Houghton Mifflin Co. Total			\$ 3,951.95
The Instrumentalist Company	4162014	band/choir awards	<u>\$ 231.00</u>
31 The Instrumentalist Company Total			\$ 231.00
Jim's Truck Stop	5012014	fuel	<u>\$ 4,435.83</u>
32 Jim's Truck Stop Total			\$ 4,435.83
Kwik Stop	5022014	bus fuel	<u>\$ 560.76</u>
33 Kwik Stop Total			\$ 560.76
Matheson Tri-Gas Inc.	9032082	voc ag equip update	<u>\$ 701.00</u>
34 Matheson Tri-Gas Inc. Total			\$ 701.00
Midwest Computer Products, Inc.	439881	tech supplies	<u>\$ 5.36</u>
35 Midwest Computer Products, Inc. Total			\$ 5.36

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	Nasco	901020	elem PE supplies	\$ 37.67
	Nasco	906630	Science dept supplies	\$ 247.54
	Nasco	908455	Math and IA dept supplies	\$ 149.54
*36	Nasco Total			\$ 434.75
	National Assoc. Of Sec. Princ	2014-2015	NHS affiliation fees	\$ 85.00
37	National Assoc. Of Sec. Princ Total			\$ 85.00
	Ne Council Of School Adm.	2014NCE	NCE Conf registration	\$ 170.00
	Ne Council Of School Adm.	33275	data conf registration	\$ 100.00
38	Ne Council Of School Adm. Total			\$ 270.00
	OfficeMax	43105	copy paper	\$ 5,380.00
39	OfficeMax Total			\$ 5,380.00
	On Court Off Court	116131	PE dept supplies	\$ 1,222.86
*40	On Court Off Court Total			\$ 1,222.86
	Oriental Trading Co	663356642-01	Elem counselor supplies	\$ 101.24
*41	Oriental Trading Co Total			\$ 101.24
	Overland Ready Mixed	47956	maint supplies	\$ 124.50
42	Overland Ready Mixed Total			\$ 124.50
	The Parts Bin, Inc.	4302014	supplies	\$ 144.02
43	The Parts Bin, Inc. Total			\$ 144.02
	Jeff Patton	5012014	trash disposal	\$ 550.00
44	Jeff Patton Total			\$ 550.00
	Platte Valley Communications	111690	lpad repairs	\$ 145.95
45	Platte Valley Communications Total			\$ 145.95
	Popplers Music Inc	1722080	elem music supplies	\$ 23.94
*46	Popplers Music Inc Total			\$ 23.94
	Presto-X Company	30330771	pest control	\$ 81.51
47	Presto-X Company Total			\$ 81.51
	Waylan Moran	5277	kitchen repairs	\$ 608.99
48	Waylan Moran Total			\$ 608.99

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	RBS Activewear	88575	Elem guidance supplies	\$ 337.25
*49	RBS Activewear Total			\$ 337.25
	Really Good Stuff, Inc.	4658252	elem supplies	\$ 80.92
	Really Good Stuff, Inc.	4658253	elem supplies	\$ 94.91
	Really Good Stuff, Inc.	4659098	elem supplies	\$ 55.50
	Really Good Stuff, Inc.	4659099	elem supplies	\$ 55.50
	Really Good Stuff, Inc.	4659100	elem supplies	\$ 101.03
	Really Good Stuff, Inc.	4659101	elem supplies	\$ 98.01
	Really Good Stuff, Inc.	4659102	elem supplies	\$ 252.48
	Really Good Stuff, Inc.	4659103	elem supplies	\$ 246.62
*50	Really Good Stuff, Inc. Total			\$ 984.97
	S&S Worldwide	8089234	Elem counselor supplies	\$ 149.44
	S&S Worldwide	8091126	elem supplies	\$ 76.96
*51	S&S Worldwide Total			\$ 226.40
	School Health Corp	2816153-00	school nurse supplies	\$ 115.05
*52	School Health Corp Total			\$ 115.05
	School Specialty Inc.	208112265086	School nurse supplies	\$ 33.99
	School Specialty Inc.	208112328580	elem supplies	\$ 32.50
	School Specialty Inc.	208112328585	elem PE supplies	\$ 27.99
	School Specialty Inc.	208112328586	elem supplies	\$ 28.58
	School Specialty Inc.	208112328587	Sp Ed elem supplies	\$ 50.81
	School Specialty Inc.	208112328588	PE supplies	\$ 62.64
	School Specialty Inc.	208112345173	Art dept supplies	\$ 809.00
	School Specialty Inc.	208112345175	PE dept supplies	\$ 80.48
	School Specialty Inc.	208112345176	Eng dept supplies	\$ 38.88
*53	School Specialty Inc. Total			\$ 1,164.87
	Scott Electric	8413408	Art dept supplies	\$ 8.64
*54	Scott Electric Total			\$ 8.64
	S.E. Smith & Sons	4252014	supplies	\$ 641.96
55	S.E. Smith & Sons Total			\$ 641.96
	Smith Welding	5012014	voc ag supplies	\$ 131.53
56	Smith Welding Total			\$ 131.53

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	SourceGas	201269322857	gas service	\$ 783.86
	SourceGas	201269352877	gas service	\$ 56.77
	SourceGas	201447298755	gas service	\$ 2,155.67
	SourceGas	201447298756	gas service	\$ 457.90
	SourceGas	201714249859	gas service	\$ 17.19
	SourceGas	201714249861	gas service	<u>\$ 183.51</u>
57	SourceGas Total			\$ 3,654.90
	St. Paul Dist Reimburse Acct	5012014	May reimbursements	<u>\$ 2,012.44</u>
58	St. Paul Dist Reimburse Acct Total			\$ 2,012.44
	St. Paul School District #1	5012014	transfer for bus purchase	<u>\$ 55,000.00</u>
59	St. Paul School District #1 Total			\$ 55,000.00
	Stuhr Museum Of Prairie Pion	4645	HATS kindergarten	<u>\$ 113.75</u>
60	Stuhr Museum Of Prairie Pion Total			\$ 113.75
	Super Duper Publications	19685413A	Speech Path supplies	<u>\$ 191.74</u>
*61	Super Duper Publications Total			\$ 191.74
	Teacher Direct	455810300012	elem supplies	\$ 16.48
	Teacher Direct	455810500017	Sp Ed elem supplies	<u>\$ 166.34</u>
*62	Teacher Direct Total			\$ 182.82
	Teacher's Discovery	34452	Spanish supplies	<u>\$ 133.49</u>
*63	Teacher's Discovery Total			\$ 133.49
	Thiel's Tire	9622	tire repair	<u>\$ 18.19</u>
64	Thiel's Tire Total			\$ 18.19
	T O Haas Tire Co	33-57375	tire repairs	<u>\$ 60.70</u>
65	T O Haas Tire Co Total			\$ 60.70
	Tommy-Rene Printers, Inc	4302014	adv/printing	<u>\$ 347.05</u>
66	Tommy-Rene Printers, Inc Total			\$ 347.05
	United Art And Education	4572031	Art dept supplies	<u>\$ 628.79</u>
*67	United Art And Education Total			\$ 628.79
	Unite Private Networks, LLC	14383	Internet service	<u>\$ 625.96</u>
68	Unite Private Networks, LLC Total			\$ 625.96

May 2014 Vendor Bills

	Vendor Name	Invoice Number	Description	Amount
	U.S. Bank	4252014	Natl conv/FFA/supplies	<u>\$ 4,723.34</u>
69	U.S. Bank Total			<u>\$ 4,723.34</u>
	Vernier Software	5134095	Science dept supplies	<u>\$ 579.49</u>
*70	Vernier Software Total			<u>\$ 579.49</u>
	WageWorks	313641	service fees	<u>\$ 135.00</u>
71	WageWorks Total			<u>\$ 135.00</u>
	Wells Plumbing Co. Inc.	39816	plumbing labor/materials	<u>\$ 320.82</u>
72	Wells Plumbing Co. Inc. Total			<u>\$ 320.82</u>
	Yanda's Music	229468	school inst. repair	\$ 55.50
	Yanda's Music	230611	school inst. repair	\$ 18.50
	Yanda's Music	231451	school inst. repair	\$ 15.00
	Yanda's Music	231570	equip rental	\$ 275.00
	Yanda's Music	231743	band supplies	\$ 22.95
	Yanda's Music	231964	tech service	\$ 240.64
	Yanda's Music	232698	school inst. repair	\$ 32.50
	Yanda's Music	233044	band supplies	<u>\$ 105.56</u>
73	Yanda's Music Total			<u>\$ 765.65</u>
	Grand Total			<u>\$ 158,898.31</u>

CONTROL SERVICES INC.
 5712 SOUTH 85TH CIRCLE
 OMAHA, NE 68127
 P (402) 339-4344
 F (402) 339-4139



control
 services
 incorporated

Invoice No.	35422
Page	

Intelligent Building Environments

B I L L T O	St. Paul Public Schools 1305 Howard Street St. Paul NE 68873	J O B N O	St Paul HS Chiller Replacement 1305 Howard Street St. Paul, NE 68873 Job 2702
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
04/29/14		STPAUJ	Net 30	

Quantity	Description	Unit Price	Extended Price
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ORIGINAL CONTRACT AMOUNT.....	89,160.00
APPROVED CHANGE ORDERS.....	.00
TOTAL CONTRACT TO DATE.....	89,160.00
TOTAL COMPLETED TO DATE.....	71,330.00
PREVIOUS TOTAL COMPLETED.....	.00
CURRENT INVOICE AMOUNT.....	71,330.00

Job Description: St Paul HS Chiller Replacement



Colorado/West Equipment, Inc.

7920 East 88th Avenue

BLUE BIRD

Henderson CO 80640

Phone (303) 288-1300, Fax (303) 288-2402

Invoice

Date	Invoice #
4/4/2014	0144584-IN

Bill To
ST. PAUL PUBLIC SCHOOLS 1305 HOWARD AVENUE SAINT PAUL, NE 68873 USA

Ship To

P.O. Number	Terms	F.O.B.
	Due on receipt	

Quantity	Item Code	Description	Price Each	Amount
1	New Bus - Ne	2015 Blue Bird Vision 65 Passenger School Bus Cummins ISB13 - 220 HP Allison 2500 Hydraulic Brakes	82,750.00	82,750.00T

Sales Tax (0.0%)		\$0.00
Total		\$82,750.00
Payments/Credits		\$0.00
Balance Due		\$82,750.00

MONTHLY FINANCIAL REPORT

April 2014

1100	GENERAL FUND	\$ 1,398.23
1101	STUDENT AGENDA	\$ 1,186.48
1103	WILDCAT EXPRESS	\$ 276.23
1104	ELEMENTARY	\$ 505.85
1105	ESU REIMBURSEMENT	\$ 2,451.33
1106	INTEREST	\$ 109.86
1107	WILDCAT BUCK PROGRAM	\$ (764.37)
1200	GROUNDS IMPROVEMENT	\$ 21.14
1500	ATHLETICS	\$ 6,603.58
1501	WRESTLING - CUNNINGHAM	\$ 62.61
1502	WEIGHT ROOM KEYS	\$ 1,082.51
1503	FOOTBALL - BROUILLETTE	\$ 1,783.12
1504	GIRLS BASKETBALL - DINSLAGE	\$ 2,658.13
1506	BOYS BASKETBALL - REINSCH	\$ 306.16
1507	VOLLEYBALL - KOEHN	\$ 134.14
1508	SOFTBALL - CUNNINGHAM	\$ 1,196.00
1509	CONCESSIONS	\$ 10,561.71
1600	FFA	\$ 8,423.72
1602	MATILDA	\$ 1,150.59
1700	FCCLA	\$ 1,164.40
1800	FBLA	\$ 357.68
1801	MATH/SCIENCE CLUB	\$ 8,554.09
1913	YEARBOOK 2013	\$ -
1914	YEARBOOK 2014	\$ 6,274.62
2014	CLASS OF 2014	\$ 479.58
2015	CLASS OF 2015	\$ 435.65
2016	CLASS OF 2016	\$ 1,555.00
2017	CLASS OF 2017	\$ 920.00
2102	SPIRIT SQUAD	\$ 1,255.02
2103	WRESTLING SPIRIT SQUAD	\$ 252.95
2104	DANCE SQUAD	\$ 6,384.62
2200	SCHOLARSHIP	\$ 19,839.25
2400	VOCAL MUSIC	\$ 784.00
2500	INSTRUMENTAL MUSIC	\$ 479.93
2600	MUSICAL/VARIETY SHOW	\$ 215.36
2602	ALL SCHOOL PLAY	\$ 164.73
2700	STUDENT COUNCIL	\$ 1,145.38
2800	ART DEPARTMENT FUND	\$ 10.96
2801	ART CLUB	\$ 934.93
2900	TRANSPORTATION FUND	\$ 3,313.03
TOTAL		\$ 93,668.20
	2013-2014 BUDGET	\$ 265,000.00
	YEAR TO DATE EXPENSES	\$ 167,300.18
	REMAINING BUDGET	\$ 97,699.82

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Basic HTML view

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method="post"><input type="hidden" name="at"
value="AF6bupO7iHaPfXZrMzAoqTu9upJoFnEPig"><font face=arial>JavaScript must
be enabled in order for you to use Gmail in standard view. However, it seems
JavaScript is either disabled or not supported by your browser. To use standard view,
enable JavaScript by changing your browser options, then <a href="">try again</a>.
<p>To use Gmail's basic HTML view, which does not require JavaScript, <input
type="submit" value="click here" class="submit_as_link">.</p></font></form><form
action="?ui=mobile&amp;zyp=c" method="post"><input type="hidden" name="at"
value="AF6bupO7iHaPfXZrMzAoqTu9upJoFnEPig"><p><font face=arial>If you want to
view Gmail on a mobile phone or similar device <input type="submit" value="click here"
class="submit_as_link">.</font></p></form>

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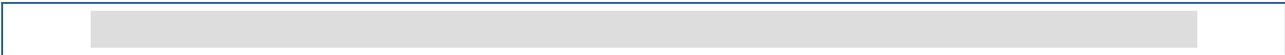
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Terri Townsend

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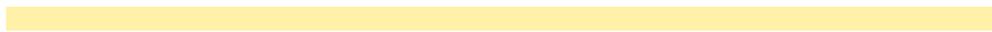


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St. Paul Public School



DISTRICT NO. 1

P.O. Box 325

St. Paul, Nebraska 68873

Phone (308) 754-4433

Fax 308-754-5374

JENNIFER HAGEN
SECONDARY PRINCIPAL

JOHN POPPERT
SUPERINTENDENT

SARA PAIDER
ELEMENTARY PRINCIPAL

BOARD OF EDUCATION

PAGE 1

May 12, 2014

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$	2,000.00
APRIL INTEREST		\$	9.49
TOTAL AVAILABLE		\$	2,009.49
PLUS TRANSFER FROM MMA		\$	583,539.70
TOTAL AVAILABLE		\$	585,549.19
LESS DISBURSEMENTS FOR MAY 12, 2014 BOARD MEETING:			
BILLS	\$	158,898.31	
SALARIES	\$	305,660.48	
FICA	\$	22,690.62	
RETIREMENT	\$	29,177.10	
LTD	\$	1,121.90	
HEALTH INSURANCE	\$	66,000.78	\$ 583,549.19
			\$ 2,000.00
MONEY MARKET: BEGINNING BALANCE (INC CDS)	\$	1,899,467.66	
LOCAL TAXES	\$	1,319,711.75	
SPED SCHOOL AGE	\$	43,602.00	
ST PAUL ED FOUNDATION (SpEd supplies)	\$	2,469.75	
STATE AID	\$	253,606.80	
SPED MEDICAID	\$	193.20	
APRIL MMA INTEREST	\$	579.39	
APRIL CD INTEREST	\$	-	
LESS TRANSFER TO CHECKING	\$	(583,539.70)	\$ 2,936,090.85
GRAND TOTAL GENERAL FUND			\$ 2,938,090.85

GENERAL FUND TOTAL FROM MAY13, 2013

\$2,829,303.70

BUILDING MAINTENANCE FUND

BEGINNING BALANCE		\$	2,385.60
	TRANSFER FROM MMA	\$	2,971.57
	CITIZENS BANK (loan pmt) ck 1230	\$	(2,971.57)
	APRIL INTEREST	\$	0.02
		\$	2,385.62
MONEY MARKET	BEGINNING BALANCE	\$	148,923.08
	LOCAL TAXES	\$	69,683.48
	TRANSFER TO CKG	\$	(2,971.57)
	APRIL INTEREST	\$	30.28
		\$	215,665.27
GRAND TOTAL BUILDING MAINTENANCE FUND		\$	218,050.89

2013-2014 BLDG FUND BUDGET	\$	397,736.00
YEAR TO DATE EXPENSES	\$	(119,580.36)
REMAINING BUDGET	\$	278,155.64

DEPRECIATION FUND

BEGINNING BALANCE		\$	109.85
	TRANSFER FROM MMA	\$	154,080.00
	Control Services Inc. (AC) CK 181	\$	(71,330.00)
	Colorado/West Equip (Bus) CK 182	\$	(82,750.00)
	APRIL INTEREST	\$	-
		\$	109.85
MONEY MARKET	BEGINNING BALANCE	\$	386,673.46
	TRANSFER TO CKG	\$	(154,080.00)
	APRIL INTEREST	\$	47.67
		\$	232,641.13
GRAND TOTAL DEPRECIATION FUND		\$	232,750.98

2013-2014 DEPR FUND BUDGET	\$	356,524.00
YEAR TO DATE EXPENSES	\$	(324,713.90)
REMAINING BUDGET	\$	31,810.10

STUDENT FEES FUND

BEGINNING BALANCE		\$	7,835.18
	APRIL INTEREST	\$	0.06
		\$	7,835.24

BOND FUND

BEGINNING BALANCE			\$	66.68
	APRIL INTEREST		\$	-
			\$	66.68
MONEY MARKET	BEGINNING BALANCE	\$	146,351.42	
	COUNTY TREAS	\$	121,120.27	
	APRIL INTEREST	\$	17.35	
			\$	267,489.04
GRAND TOTAL BOND FUND			\$	267,555.72

2013-2014 BOND FUND BUDGET	\$	581,020.00
YEAR TO DATE EXPENSES	\$	(284,361.46)
REMAINING BUDGET	\$	296,658.54

EMPLOYEE BENEFIT FUND

BEGINNING BALANCE			\$	93.31
	APRIL INTEREST		\$	-
			\$	93.31
MONEY MARKET	BEGINNING BALANCE	\$	18,755.29	
	APRIL INTEREST	\$	0.15	
			\$	18,755.44
GRAND TOTAL EMPLOYEE BENEFIT FUND			\$	18,848.75

2013-2014 EMP BEN BUDGET	\$	187,474.00
YEAR TO DATE EXPENSES	\$	(78,941.00)
REMAINING BUDGET	\$	108,533.00

HOT LUNCH FUND

BEGINNING BALANCE			\$	37,976.01
	RECEIPTS		\$	36,282.67
TOTAL AVAILABLE			\$	74,258.68
	LESS DISBURSEMENTS		\$	(34,067.78)
			\$	40,190.90
MONEY MARKET	BEGINNING BALANCE*	\$	2,699.53	
	APRIL INTEREST	\$	0.02	
			\$	2,699.55
GRAND TOTAL HOT LUNCH FUND			\$	42,890.45
GRAND TOTAL HOT LUNCH FUND FROM MAY 13, 2013			\$	34,917.31

2013-2014 LUNCH FUND BUDGET	\$	391,000.00
YEAR TO DATE EXPENSES	\$	(309,850.34)
REMAINING BUDGET	\$	81,149.66

St Paul Public School
Remaining Budget Report
2013-2014 Fiscal Year

<u>Code</u>	<u>Description</u>	<u>Budget</u>	<u>May 2013 Exp</u>	<u>May-14</u>	<u>YTD Exp</u>	<u>Budget Remaining</u>	<u>% Remaining</u>
1100	Regular Education	\$ 3,345,163.00	\$ 228,666.61	\$ 253,170.02	\$ 2,232,193.44	\$ 1,112,969.56	33.27%
1101	Art Program	\$ 80,898.00	\$ 6,107.41	\$ 7,736.25	\$ 58,266.96	\$ 22,631.04	27.97%
1102	Music Program	\$ 156,022.00	\$ 12,781.34	\$ 12,810.66	\$ 114,004.24	\$ 42,017.76	26.93%
1103	Industrial Arts	\$ 80,461.00	\$ 5,684.55	\$ 6,129.68	\$ 64,913.71	\$ 15,547.29	19.32%
1104	Vocational Ag	\$ 115,104.00	\$ 9,581.71	\$ 9,933.34	\$ 81,263.35	\$ 33,840.65	29.40%
1105	FCS (Home Ec)	\$ 75,411.00	\$ 5,886.02	\$ 6,217.96	\$ 54,900.86	\$ 20,510.14	27.20%
1106	Business Education	\$ 57,350.00	\$ 3,589.03	\$ 3,991.34	\$ 39,039.45	\$ 18,310.55	31.93%
1160	Poverty Program	\$ 169,973.00	\$ 13,704.59	\$ 13,998.92	\$ 125,991.07	\$ 43,981.93	25.88%
1190	Early Childhood	\$ 22,791.00	\$ 8,228.55	\$ 16,298.85	\$ 33,179.59	\$ (10,388.59)	-45.58%
1200	Sp Ed (School Age/BA5)	\$ 866,944.00	\$ 17,662.00	\$ 24,901.07	\$ 391,207.46	\$ 475,736.54	54.88%
2120	Guidance Program	\$ 126,133.00	\$ 7,752.07	\$ 8,187.41	\$ 83,104.27	\$ 43,028.73	34.11%
2130	School Nurse	\$ 47,853.00	\$ 3,777.52	\$ 4,043.59	\$ 35,080.32	\$ 12,772.68	26.69%
2150	Safety Activities	\$ -		\$ 916.13	\$ 1,116.13	\$ (1,116.13)	0.00%
2190	School Activities	\$ 93,281.00	\$ 11,774.08	\$ 1,830.38	\$ 27,091.20	\$ 66,189.80	70.96%
2212	Staff Development	\$ -		\$ 1,169.00	\$ 6,954.00	\$ (6,954.00)	0.00%
2222	Library Program	\$ 115,423.00	\$ 12,642.74	\$ 7,496.08	\$ 85,021.27	\$ 30,401.73	26.34%
2310	Board of Education	\$ 124,335.00	\$ 5,404.98	\$ 7,921.06	\$ 90,160.14	\$ 34,174.86	27.49%
2320	Executive Admin	\$ 207,539.00	\$ 16,340.73	\$ 17,448.19	\$ 152,126.54	\$ 55,412.46	26.70%
2410	Principals Program	\$ 300,458.00	\$ 24,730.39	\$ 24,583.47	\$ 215,510.47	\$ 84,947.53	28.27%
2510	General Business	\$ 108,153.00	\$ 8,092.90	\$ 2,186.56	\$ 37,293.68	\$ 70,859.32	65.52%
2610	Building Operation	\$ 594,126.00	\$ 34,300.94	\$ 24,140.37	\$ 265,934.78	\$ 328,191.22	55.24%
2620	Building Maintenance	\$ 564,020.00	\$ 21,902.92	\$ 16,458.68	\$ 224,744.95	\$ 339,275.05	60.15%
2750	Transportation	\$ 319,918.00	\$ 75,334.32	\$ 75,340.18	\$ 241,486.64	\$ 78,431.36	24.52%
2760	Sp Ed Transportation	\$ 22,633.00	\$ 1,325.75	\$ -	\$ 8,138.14	\$ 14,494.86	64.04%
3135	High Ability Learner	\$ 7,938.00	\$ 926.00	\$ 3,359.12	\$ 4,795.68	\$ 3,142.32	39.59%
3520	School Improvement	\$ 5,000.00	\$ -	\$ -	\$ 750.00	\$ 4,250.00	85.00%
3540	Preschool Grant	\$ 36,508.00	\$ 6,893.00	\$ -	\$ 19,557.54	\$ 16,950.46	0.00%
3541	Sixpence Grant	\$ -		\$ 18,017.43	\$ 18,017.43	\$ (18,017.43)	0.00%
4211	Title I Reading	\$ 59,329.00	\$ 4,928.83	\$ 4,956.66	\$ 44,391.65	\$ 14,937.35	25.18%
4212	Title I Math	\$ 59,329.00	\$ 4,928.80	\$ 4,956.78	\$ 44,392.17	\$ 14,936.83	25.18%
4310	Title II-A (Class-Size)	\$ 40,215.00	\$ 2,943.08	\$ 3,305.06	\$ 29,745.59	\$ 10,469.41	26.03%
4404	IDEA Preschool	\$ 70,000.00	\$ -	\$ 2,044.95	\$ 33,713.49	\$ 36,286.51	51.84%
4406	IDEA Part B Preschool	\$ -	\$ -			\$ -	0.00%
4410	IDEA Part B	\$ 100,000.00	\$ 573.90	\$ -	\$ 86,725.03	\$ 13,274.97	13.27%
4970	ESU Stipends	\$ 2,938.00	\$ -	\$ -	\$ 1,184.29	\$ 1,753.71	59.69%
6000	Summer School	\$ 5,876.00				\$ 5,876.00	0.00%
8000	Transfers	\$ 180,000.00	\$ 10,000.00	\$ -	\$ 30,000.00	\$ 150,000.00	83.33%
	Total	\$ 8,161,122.00	\$ 566,464.76	\$ 583,549.19	\$ 4,981,995.53	\$ 3,179,126.47	38.95%

STUDENT FEES

The St. Paul Board of Education adopts the following student fees policy in accordance with the Nebraska Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for free instruction in accordance with the Nebraska State Constitution. The District also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the District is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation of guidance by administrative or Board regulations. Students are encouraged to contact their building administration, their teachers, or their coaches and sponsors for further specifics.

A. Definitions:

1. "students" means students, their parents, guardians or other legal representative.
2. "Extracurricular activities" shall mean student activities or organizations that (1) are supervised or administered by the District; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the District.
3. "Post secondary education costs" means tuition and other fees associated with obtaining credit from a post secondary educational institution. For a course in which students receive high school credit and for which they may also choose to apply for post secondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except that if the student chooses to apply for post secondary education credit, he or she may be charged tuition and other fees only associated with obtaining credits from a post secondary educational institution.

B. Listing of the Fees that may be charged by the School District:

1. **Guidelines for Clothing and Equipment Required for Specific Courses and Activities.**

Students are responsible for complying with the District's grooming and attire guidelines. They are also responsible for furnishing all clothing and equipment required for any special programs, courses, or activities in which they participate. Students shall be required to furnish and wear the following equipment and nonspecialized attire meeting the following general written guidelines and specifications for the following specified courses and activities:

Course/Activity	Nonspecialized Attire/Supplies	Maximum Fee or Specifications
Pep Band	Shirt	\$30.00
Elementary Music	Recorder	\$10.00
Elementary Band	Lesson Books	\$5.00
Spanish	Dictionary	\$15.00
Any Other Course Project		\$20.00

2. Safety Equipment and Attire.

The District will provide students with all of the safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

Students shall be responsible for furnishing personal or consumable items for participation in courses and non extracurricular activities including, but not limited to, pencils, paper, pens, erasers, and notebooks.

The District will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that was lost by the student.

The district may require students to furnish the following minor personal or minor consumable items for participation in the following extracurricular activities:

<u>Extracurricular Activity</u>	<u>Items</u>
Field Trips	Sack Lunch / \$5.00
Field Trips	Admission \$10.00

4. Non-Musical Extracurricular Activities Specialized Equipment or Attire.

Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District.

The District may charge students a fee to participate in extracurricular activities to cover the District's reasonable costs in offering such activities. The District may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of District-owned equipment or attire.

The district will provide students with the materials necessary to complete all curricular projects. In courses where students produce a project that requires more than minimal cost for materials, the finished product will remain the property of the district unless the students either furnish or pay for the reasonable cost of materials required for the course project.

The maximum dollar amount charged by the district for course materials shall be:

- Industrial Technology Classes \$ 50.00

- Art Classes \$30.00

- Family and Consumer Science Classes \$ 30.00

Students shall be required to furnish the following specialized equipment or attire meeting the following general written guidelines and specifications for the following non-musical extracurricular activities:

<u>Extra Curricular Activity</u>	<u>Specialized Equip. or Attire</u>	<u>Maximum Fee or Specifications</u>
FFA	Official Dress	FFA Jacket. / \$100.00
Girls and Boys Basketball	Practice Jerseys	Reversible. / \$30.00
Girls and Boys Golf	Set of Clubs	\$100.00
Cheerleading / Spirit Squad	Uniform	As selected by the sponsor, squad member, and parents. / \$400.00

Following is the maximum dollar amount of the fees that the students shall be required to pay for the following non-musical extracurricular activities:

<u>Extra Curricular Activity</u>	<u>Purpose of Fee</u>	<u>Maximum Fee</u>
Class Membership	Annual Dues	\$20.00
FFA	National, State, Local Dues	\$25.00
FCCLA	National, State, Local Dues	\$15.00

5. Musical Instruments And Activities.

Students shall not be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities. However, the district shall not be obligated to provide a particular type of musical instrument for any student.

The following are musical extracurricular activities:

Jazz Band
Swing Choir
Singsation

The maximum fees for musical instruments, specialized attire, and other specialized equipment shall be as follows:

<u>Instrument, Specialized Attire, or Other Equipment</u>	<u>Maximum Fee or Specifications</u>
Swing Choir / Singsation Outfit	\$100.00
Jazz Band Shirt	\$25.00

6. Post-secondary Education Costs.

Some students enroll in post secondary courses while still enrolled in the District's high school. As a general rule, students must pay all costs associated with such post secondary courses. However, for a course in which students receive high school credit and for which they may also choose to apply for post secondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except that if the student chooses to apply for post secondary education credit, he or she may be charged tuition and other fees only associated with obtaining credits from a postsecondary educational institution.

Students shall be required to pay the following fees for post secondary education: Tuition and Fees for college credit as set by the post secondary institution.

7. School Store.

The district may operate a school store in which students may purchase food, beverages, and personal or consumable items. Said purchases shall not be subject to any fee waiver.

8. Copies of Student Files or Records.

Students, their parent(s), and/or their guardian(s) shall be charged \$0.00 per page for copies of a student's files or records provided pursuant to Neb. Rev. Stat. 79-2,104. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records.

9. Participation in Before and After School or Pre kindergarten Services.

Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost. Following is a schedule of fees required for participation in before-and-after-school or pre-kindergarten services offered by the district pursuant to Neb. Rev. Stat. 79-1104:

NONE

10. Participation in Summer School or Night School.

Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses. Following is a schedule of fees required for participating in summer school and night school:

NONE

11. Charges for Food Consumed by Students.

The District will charge for items that students purchase for the District's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. Following is a schedule of fees required for any breakfast and lunch program offered at the district:

Breakfast	Lunch
K-6 = 1.40	K-6 = \$2.25
7-12 =1.65	7-12 =\$2.50

The District will charge students for the cost of food, beverages, and the like that students purchase from a school store, a vending machine, a booster club or similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

12. Other Items.

Charges for yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for overdue library books, abuse of school parking privileges, and other school rules, regulations, and policies developed for the safe and efficient operation of the school are not student fees.

13. Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate in. Students may not decline to participate in fund-raiser and then seek fee waivers under this policy.

C. Waiver Policy.

Students who qualify for free or reduced price lunches under the United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for participation in extracurricular activities and the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced price lunch program is not required to qualify for the waivers provided in this section. The District is not obligated to provide any particular type or quality of equipment or other material to eligible students. The parent/guardian or student shall fill out a separate form for each fee waiver request. (Request for Waiver Form – see Attachment A).

Waiver Forms may be obtained in the Office of the Superintendent of Schools. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials. Materials for course projects to be provided to free or reduced price lunch eligible students shall be required to be approved by the administration in advance; the administration shall apply a standard based on providing materials which are equitable to those purchased for a comparable student.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent. One copy of the Student Handbook will be provided to each student or to every household in which at least one student resides at no cost. In the event that the District would like to consider offering a service or materials for a fee which is not offered at the time that this policy is adopted or if the District would like to consider charging a fee for services or materials currently provided at no charge to the students or their parents or if any other change is desired, a public hearing shall be held at a regular or special meeting of the board on the proposed changes to the student fee policy before any changes to the policy are adopted. If changes are made to the policy after the public hearing, written notice shall be provided to the students and their parents as soon as is practicable.

E. Student Fee Fund.

The Board of Education hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate School District fund that will not be funded by tax revenue, and will serve as depository for all monies collected from students for: (1) participation in extracurricular activities; (2) post secondary education costs; and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purpose for which they were collected from students.

Legal Reference: Neb. Constitution, Art VII, Sect. 1
 Neb. Statute 79-215 (tuition)
 79-241 (option student busing)
 79-605 (nonresident busing)
 79-611 (transportation fees)
 79-734 (books, equipment and supplies)
 79-2,104 (student files)
 79-2,125 to 2,134 (student fees law)
 79-1104 (before-and-after-school services)
 79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items
 506 Student Activities
 507.01 Student Records Access
 801 Transportation
 802.05 Free or Reduced Cost Meals Eligibility
 1005.01 Public Complaints

Approved _____ Reviewed _____ Revised _____

Dear: St. Paul School Board

Mr. Popper and Mrs. Hagen

I would like to take this time to thank both the administration and the school board for allowing me to work for this district the past 13 years. I hope I have made it a better place for the students I have taught. I have decided to move in a different direction in my life and have accepted a job at Greeley-Wolbach-NLS Public Schools. Please accept this as my letter of resignation effective at the end of the school year. Again, thank you for everything and for working with me to take this next step in my life.

A handwritten signature in black ink that reads "Jess D. Rother". The signature is written in a cursive style with a long, sweeping underline.

Jess D. Rother

Sara Paider and Jennifer Hagen
Elementary Principal and Secondary Principal - St. Paul Public School
May 12, 2014 Board Meeting

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

- **K-12 School Improvement: Goal = To increase kindergarten through 12th grade reading skills.**
 - **Data (new tests/actual results from assessments and/or surveys):**
 - Behavior data will be discussed at the meeting by Mrs. Paider and Mrs. Hagen.
 - **Curriculum:**
 - Mrs. Paider's copy of the Wednesday Early Out in-service agenda items will be shared at the meeting. Mrs. Hagen's copies were emailed to you each week via the HS Announcements.
 - Bonnie Cates with ERI will be here for her last visit of the school year on May 12-15.
 - **Instruction and Staff Development:**
 - Data from the 7-12 Target Survey will be shared with the Board.
 - **Assessment:**
 - Degrees of Reading Power Assessment (DRP) (7th/8th) - First week of school in August
 - ASVAB (11th)- Oct. 1st @ 8:20 a.m.
 - Explore (9th) - Oct. 1st @ 1:05 p.m.
 - Explore (8th)- Oct. 3rd @ 8:20 a.m.
 - PLAN (10th)- Oct. 3rd @ 1:05 p.m.
 - Compass (11/12) - April 2, 2014
 - MAPS (3-6, 7-11) - October, February/March
 - AIMSweb (Fall) (Winter) (Spring) - by Aug. 30th, by Jan. 10th,
 - DIBELS (Fall) (Winter) (Spring) - Spring-April 29, 30 2014
 - NeSA - W (4, 8, 11) - January 20th - February 7th
 - NeSA - R, M, S (3-8, 11) - March 24th - May 2nd
 - Corrective Reading Placement Tests (6th)- Last week of school in May
 - Degrees of Reading Power Assessment (DRP) (7th/8th) - Last week of school in May
- **Other:**
 - The K-6 PBiS team will meet for the last time this school year on May 15th.
 - The 7-12 PBiS Team will meet on May 14th.
 - 7th Grade Orientation will be held on Tuesday, May 13th.
 - Kindergarten Roundup was held May 2nd. We had 46 out of the 49 enrolled students attend.
 - Mrs. Paider and Mr. Poppert have met with several organizations including the Rotary, Education Foundation, City of St. Paul, and PTO in order to discuss and present the proposal for the possible Afterschool Program for the 2014-15 school year.
 - Education Foundation has committed to providing \$5,000.00 in funding. They would be willing to consider providing an additional \$5,000 if needed during the year.
 - Rotary pancake feed raised approximately \$1,000 in funding for the Afterschool Program.
 - The City of St. Paul has agreed to be the fiscal agent for the Afterschool Program.
 - Healthy Summer Days (May 2 and 3) was a huge success and was covered by the Grand Island Independent on the front page!
 - PTO will meet on Wednesday May 14th, 2014 at 7:00 p.m. in the Library Community Room.