

Board of Education Regular Meeting
Monday, April 10, 2023 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 certificated staff hire.
 - 7.4. Discuss and take necessary action to revise Policy 2006
 - 7.5. Discuss and take necessary action regarding the review of Policies 3001 to 3030
 - 7.6. Superintendent Sick and vacation log
8. Adjournment

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board met in regular session on March 13, 2023 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

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

President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald, per policy.

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

Vice President Scheer read the Americanism quote.

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

The motion to approve the bills as presented by Superintendent passed with a motion by Janelle Morgan and a second by Philip Thede.

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

The Superintendent presented the Financial Report.

Aidan Anderson, President of Student Council, discussed upcoming events planned.

The Principals' and Administrative Staff reports were presented.

The Superintendent's Report was presented. The board asked Mr. Patrick to pursue follow-up with NASB regarding the Strategic Plan evaluation survey they offered to complete. The district will pursue bids to remodel the bathrooms near the competition gym. Mr. Patrick's second evaluation will be completed in June utilizing NASB to complete it.

The Board of Education's 2000 policies were reviewed. Policy 2006 will be brought back to the April meeting for review & approval of the suggested edits.

Motion to approve the 2023-2024 School Calendar as presented passed with a motion by Marty Mrkvicka and a second by Jason Meinecke.

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

Motion made to approve the purchase of 125 Chromebook 500Es passed with a motion by Philip Thede and a second by Curt Dubas.

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

Motion made to purchase the new bell system from Heartland Communications for \$14,250 per the presented quote passed with a motion by Philip Thede and a second by Curt Dubas.

Dubas: Yea, Meinecke: Nay, Morgan: Yea, Mrkvicka: Nay, Scheer: Yea, Thede: Yea
Yea: 4, Nay: 2

Motion made to accept the resignation of Rusty Fuller at the conclusion of the 2022-2023 contract year passed with a motion by Philip Thede and a second by Curt Dubas.

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

Motion made to offer certified contracts to Patricia Buchanan-Math, Rebecca Bentz-Elementary, Elaine Blum-Elementary, Robert Wegner-Assistant Principal/Activities Director and Heidi Hiebner-Special Education passed with a motion by Janelle Morgan and a second by Philip Thede.

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

Motion made to allow Mrs. Lemmerman to pursue grant funds for tables in the art room passed with a motion by Marty Mrkvicka and a second by Janelle Morgan.

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

Motion made to approve Student options in and Student options out of the District passed with a motion by Dan Scheer and a second by Philip Thede.

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

The Superintendent's Sick and Vacation log was presented.

Meeting adjourned at 8:46 pm.

Janelle Morgan

Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on March 27, 2023. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Absent.

The meeting was called to order at 7:10 pm.

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.

Motion by Mrkvicka and a second by Scheer to excuse Philip Thede.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea,
Yea: 5, Nay: 0

The motion to approve the resignations of Chris Smith, Krista Sipes, and Regan Scheer passed with a motion by Morgan and a second by Meinecke.

Dubas: Yea, Meinecke: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea.
Yea: 5, Nay: 0

First reading of policy 2006 was completed.

Scheer gave an update on the information he gained at the NRCSA conference he attended.

Meeting adjourned at 7:24 pm.

Janelle Morgan

Secretary

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
ALPHAREHAB	ALPHA REHABILITATION, PC	3657-0001	SPED Svcs (Mar)	03/31/2023					621.31
AURORACOOP	AURORA COOPERATIVE	5590668	Bulk Oil	03/20/2023					1,753.20
AWARPLUS	AWARDS PLUS	20049	Elem Activity Supplies	03/22/2023					40.00
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22051-0001	SPED Svcs (Jan)	03/09/2023					3,582.00
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22065-0001	SPED Svcs (Feb)	03/09/2023					4,482.00
AXTELLCOMM	AXTELL COMMUNITY SCHOOL DIST 501	22079-0001	SPED Svcs (Mar)	04/01/2023					4,806.00
BCNTELEC	BCN TELECOM	23505470-0001	Long-Distance Phone	04/01/2023					77.12
BLACKHILLS	BLACK HILLS ENERGY	04.07.2023-0001	Natural Gas	04/07/2023					6,288.55
BOMGAARS	BOMGAARS SUPPLY, INC.	3.16.2023 -0001	Ag, and Maint. Supplies	03/16/2023					675.08
BOYSTOWN	BOYS' TOWN	CINV-00000-0002	SPED Tuition (Feb)	03/09/2023					11,524.14
BOYSTOWN	BOYS' TOWN	CINV-00001-0001	SPED Svcs (Mar)	04/05/2023					12,804.60
BREHMS	BREHM'S HEALTH MART	1984	Office Supplies	03/21/2023					2.99
BREHMS	BREHM'S HEALTH MART	3189	Nurse Supplies	03/29/2023					35.06
CENTNEBRRE	CENTRAL NEBRASKA REHABILITATION SERVICES	13624-0001	OT/PT Svcs (Feb)	03/07/2023					3,752.57
CENTLINK	CENTURY LINK	4433-03.10-0001	Phone Svc 754-4433	03/10/2023					269.12
CENTLINK	CENTURY LINK	6006-03.10-0001	Phone Svc 754-6006	03/10/2023					130.94
CITYLIBR	CITY OF ST. PAUL	Q1 2023 Stmt	Library Shared Expenses (Q1)	04/07/2023					11,017.43
CITYOFST	CITY OF ST. PAUL	03.31.2023-0001	Electric, Water, Sewer	03/31/2023					10,763.49
COMPWARDW	COMPUTER HARDWARE	H37612	Chromebooks (125) - ESSER III	03/22/2023					33,512.50
CULLIGAN	CULLIGAN OF GRAND ISLAND	03.31.2023-0001	HS/Elem Supplies	03/31/2023					169.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL FINANCE OCIO	1360276-0001	Internet Connection (Feb)	03/10/2023					238.13
EAKES	EAKES OFFICE SOLUTIONS	8689786-0	Office Supplies	03/23/2023					240.55
EAKES	EAKES OFFICE SOLUTIONS	8691102-0	Office Supplies	03/30/2023					193.98
EAKES	EAKES OFFICE SOLUTIONS	INV443926-0001	Copiers Usage	03/25/2023					1,240.77
EAKES	EAKES OFFICE SOLUTIONS	INV444085-0001	(5) Copiers Contract	03/27/2023					500.00
EAKES	EAKES OFFICE SOLUTIONS	INV444867-0001	Copier Usage	03/29/2023					68.97
ECOWATER	ECOWATER NEBRASKA	SC-02397	Service Filtration System	03/15/2023					486.11
ESU10	EDUCATIONAL SERVICE UNIT 10	23124-1-0001	Counselor Wkshp, QuizBowl/Sci Olympiad	03/22/2023					297.27
PHONOGRAPH	HAPP, MICHAEL	03.31.2023-0001	Mtg Notices	03/31/2023					113.53
HEARTDISPO	HEARTLAND DISPOSAL	170032-0001	Monthly Rental Fee	03/20/2023					272.00
HEARTDISPO	HEARTLAND DISPOSAL	170329-0001	Trash Service	03/28/2023					108.95
HIRERIGH	HIRERIGHT, LLC	P1163638	Driver Screening Services	03/31/2023					34.40
HOMEDEPO	HOME DEPOT PRO, THE	734827223	STS Classroom Supplies	03/09/2023					26.22
HOMEDEPO	HOME DEPOT PRO, THE	736992470	STS Classroom Supplies	03/23/2023					322.32
HOMEDEPO	HOME DEPOT PRO, THE	737921965	Bath Tissues, Trash Bags, etc.	03/29/2023					2,177.88
HOMEDEPO	HOME DEPOT PRO, THE	737921973	Bathroom Supplies	03/29/2023					389.44

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HOMETLEAS	HOMETOWN LEASING	Pmt 7-0001	Elem-Copier Lease	03/31/2023					100.00
HOWARDCOM E	HOWARD COUNTY MEDICAL CENTER	HBAG457898	Driver Lab Fees	02/28/2023					34.00
HUBECOMP	HUBERT COMPANY	102534	23-24 FCS Supplies	03/28/2023					78.95
INTEALLB	INTERSTATE ALL BATTERY CENTER	1905801009126	Batteries	03/08/2023					128.70
JACOBSFORD	JACOBS FORD	68150	'20 Fusion Repair	03/31/2023					147.48
JERRYS	JERRY'S SHEETMETAL HEATING- COOLING, INC.	114090	WAC Ventilation System	03/09/2023					9,860.00
JOHNDEERFI	JOHN DEERE FINANCIAL	3415889	Lawn Mower Tire Parts	03/27/2023					213.60
JOSTENS	JOSTENS	30855176	Diplomas	03/24/2023					372.95
KELLYSUPPL	KELLY SUPPLY COMPANY	S1411193-0	Drain Cleaner	03/22/2023					1,031.04
KSBSCHOLAW	KSB SCHOOL LAW	13848	Legal Services (Mar)	04/03/2023					335.00
LIVEWELL	LIVE WELL COUNSELING CENTER	04.06.2023-0001	School Interventionist (May)	04/06/2023					833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	3.30.2023 Stmt	Landfill Svcs	03/30/2023					54.00
MENARDS	MENARDS	58918	Maint Supplies	03/08/2023					69.62
NASB	NE ASSOC. OF SCHOOL BOARDS	12177-B7Z3Y5	Legislative Adv. Day Conf	03/14/2023					95.00
NCSA	NE Council of School Administrators	e16376-713294	NASES Spring Conf.	04/06/2023					150.00
NAEA	NEBRASKA AG EDUCATION ASSOCIATION	23-24 Dues	Professional Dues - Bowder, Boyd	04/01/2023					235.00
NRCSA	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	SC 0133	23 NRCSA Spring Conf	03/14/2023					210.00
NESAFETY	NEBRASKA SAFETY AND FIRE EQUIPMENT, INC.	15952	Annual Monitoring Fee - Main Bldg	03/23/2023					540.00
NEBRSAFE	NEBRASKA SAFETY CENTER	57-11154	Lvl 2 Pupil Transp. Course	03/03/2023					100.00
PARTSBIN	PARTS BIN, INC., THE	03.31.2023-0001	Transp. Parts & Supplies	03/31/2023					1,270.10
PRESTOX	PRESTO-X COMPANY	33238331-0001	Pest Control	03/28/2023					118.65
PRESTOX	PRESTO-X COMPANY	33238332-0001	Pest Control-Preschool	03/28/2023					41.81
QUILCORP	QUILL CORPORATION	31729842	23-24 Class Supplies	04/03/2023					215.98
QUILCORP	QUILL CORPORATION	31756338	23-24 Class Supplies	04/04/2023					2,375.80
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV100436	Replcd Coil (Rm 316)	03/10/2023					4,944.00
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV100939	100G Water Heater	03/24/2023					14,180.00
NEPETERBIL	RIVERSIDE TRUCK CENTER, INC.	776537	Transportation Parts	03/24/2023					199.24
SESMITH	S.E. SMITH & SONS	03.25.2023-0001	Ag and Art Supplies	03/25/2023					154.62
SCHOHECO	SCHOOL HEALTH CORP	4172447-01	Health Office supplies	03/09/2023					369.76
SCHOSPEC	SCHOOL SPECIALITY LLC	208132034794	Laminating Film	03/16/2023					397.74
SHERWILL	SHERWIN-WILLIAMS CO., THE	1184-7	Paint for Track	03/21/2023					117.48
SHERWILL	SHERWIN-WILLIAMS CO., THE	1463-5	Line Painter Parts	03/29/2023					218.00
SHERWILL	SHERWIN-WILLIAMS CO., THE	1595-4	Paint for Track	04/01/2023					63.01
SMITWELD	SMITH WELDING SHOP, INC.	24401	Ag Supplies	03/02/2023					195.86
SMITWELD	SMITH WELDING SHOP, INC.	24487	STS Class Supplies	03/08/2023					377.91

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SMITWELD	SMITH WELDING SHOP, INC.	24488	Ag Supplies	03/08/2023					754.11
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	12733-0001	Activities Drug & Alcohol Testing Fee	04/03/2023					589.00
STPAULPU	ST. PAUL DISTRICT REIMBURSEMENT ACCT	0.31.2023-0001	Class Supplies, Conf Exps, etc.	03/31/2023					2,030.39
TEREINTERP	TERESA INTERPRETING SERVICE	03.31.2023-0001	Interpreter (CNCAP Reimbursed)	03/31/2023					152.00
TRICITROOF	TRI-CITIES ROOFING & SHEET METAL LLC	8615	Music Room Roof Repair	03/14/2023					274.29
TRUCCENTOM	TRUCK CENTER COMPANIES	XA106128759:01	Transportation Parts	03/29/2023					49.36
TRUCCENTOM	TRUCK CENTER COMPANIES	XA106129137:01	Transportation Parts	03/30/2023					83.90
USBANKCC	U.S. BANK	03.27.2023-0001	Class Supp, Tech, Dues,etc	03/27/2023					6,192.61
UNIVNELINC	UNIVERSITY OF NEBRASKA-LINCOLN	St. Paul	NE Career Development	03/15/2023					367.00
JOHNNYS	VIRGINIA IRVINE	89347	Extra Keys	03/08/2023					15.00
WEXBANK	WEX Bank	03.31.2023-0001	Fuel	03/31/2023					6,603.30
WILDROOTS	WILDROOTS GREENHOUSE & MARKET	1104	Ag Classroom Supplies	03/15/2023					2,470.10
YANDAS	YANDA'S MUSIC	639791	Sound System Equipment	03/15/2023					987.00

Report Total: 173,414.31

Mar 2023 Credit Card Report (02.28.2023 - 03.27.2023)

Date	Transaction	Amount	Description
2/28/2023	AMAZON	\$29.60	MUSICAL SUPPLIES
3/1/2023	SAMS CLUB	\$118.54	MATH AND SCIENCE CLUB SUPPLIES
3/6/2023	AMAZON	\$109.98	SOFTBALL EQUIPMENT
3/6/2023	AMAZON	\$74.99	SOFTBALL EQUIPMENT
3/7/2023	ANDERSON'S	\$2,672.52	PROM SUPPLIES
3/8/2023	AMAZON	\$81.98	SOFTBALL EQUIPMENT
3/13/2023	AMAZON	\$55.96	PROM SUPPLIES
3/16/2023	NFHSNTWRK	\$12.77	HIGH SCHOOL SPORTS STREAMING SERVICE - 1 MO.
3/17/2023	SAMS CLUB	\$350.76	MATH AND SCIENCE CLUB SUPPLIES
3/20/2023	APPLE.COM	\$11.70	ATHLETICS MUSIC SUBSCRIPTION
3/24/2023	AMAZON	\$90.00	CIRCLE OF FRIENDS SUPPLIES
3/15/2023	SAMSClub	\$25.76	CIRCLE OF FRIENDS SUPPLIES
3/15/2023	DOLLAR TREE	\$16.25	CIRCLE OF FRIENDS SUPPLIES
3/16/2023	WESTSIDE LANES	\$8.58	CIRCLE OF FRIENDS TRIP
3/15/2023	VALENTINOS RESTAURANT	\$64.90	CIRCLE OF FRIENDS TRIP
3/15/2023	MENARDS	\$40.69	CIRCLE OF FRIENDS SUPPLIES
3/15/2023	HOBBY LOBBY	\$22.49	CIRCLE OF FRIENDS SUPPLIES
3/22/2023	DICKS SPORTING GOODS	\$778.93	BASEBALL GEAR
2/28/2023	AMAZON	\$38.57	MUSICAL SUPPLIES
3/1/2023	AMAZON	\$18.49	MUSICAL SUPPLIES
3/1/2023	AMAZON	\$36.36	MUSICAL SUPPLIES
3/4/2023	AMAZON	\$56.70	MUSICAL SUPPLIES
3/4/2023	AMAZON	\$51.98	MUSICAL SUPPLIES
	ACTIVITY FUND TOTAL	\$4,768.50	
3/8/2023	AMAZON	\$308.07	CLASSROOM SUPPLIES - AG
3/13/2023	AMAZON	\$238.93	CLASSROOM SUPPLIES - AG
3/15/2023	SAMSClub	\$288.14	BACKPACK PROGRAM SUPPLIES
3/2/2023	VISTAPRINT	\$467.98	BUSINESS SUPPLIES (THANK YOUS)
3/14/2023	EDMENTUM, INC.	\$2,398.09	ELEM ASSESSMENT PROGRAM
3/24/2023	AMAZON	\$26.99	PRINCIPAL SUPPLIES-ELEM
2/27/2023	KAHOOT! ASA	\$108.00	WEB-BASED EDUCATION PROGRAM-ELEM
3/15/2023	TEACHERSPAYTEACHERS.COM	\$29.00	CLASSROOM SUPPLIES - ELEM
3/13/2023	AMAZON	\$34.91	CLASSROOM SUPPLIES - FCS
3/1/2023	TEACHERSPAYTEACHERS.COM	\$19.98	CLASSROOM SUPPLIES - SEC
3/23/2023	AMAZON	\$22.59	CLASSROOM SUPPLIES - SEC
3/7/2023	AMAZON	\$22.99	GUIDANCE COUNSELOR SUPPLIES - SEC
3/12/2023	AMAZON	\$16.97	GUIDANCE COUNSELOR SUPPLIES - SEC
3/1/2023	AMAZON	\$99.79	MAINTENANCE SUPPLIES
3/3/2023	AMAZON	\$99.79	MAINTENANCE SUPPLIES
3/8/2023	AMAZON	\$117.61	MAINTENANCE SUPPLIES
3/15/2023	CHICK-FIL-A	\$80.94	NETA CONF MEAL
3/17/2023	NOODLES & CO	\$69.04	NETA CONF MEAL
3/16/2023	THE OLD MATTRESS FACTORY	\$169.21	NETA CONF MEAL
3/16/2023	CHI HEALTH CENTER	\$81.32	NETA CONF MEAL
3/24/2023	NASSP PRODUCT & SERVICE	\$1,041.00	NHS SUPPLIES (PARTIAL RETURNED)

Mar 2023 Credit Card Report (02.28.2023 - 03.27.2023)			
Date	Transaction	Amount	Description
3/24/2023	COMFORT INNS	\$149.92	NRCSA CONF HOTEL
3/23/2023	HARBOR FREIGHT	\$64.26	CLASSROOM SUPPLIES - STS
3/24/2023	AMAZON	\$237.09	TECH SUPPLIES
	GENERAL FUND TOTAL	\$6,192.61	
	Total	\$10,961.11	

Reimbursements March 2023

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Nebraska State Fire Marshal	3 Boiler Insepction Certificates	\$108.00
Howard County Treasurer	New Bus Licensing and Expedition Plates	\$18.50
Nebraska FCCLA	State Leadership Conf - Sponsor Registration	\$62.00
Sarah Nilson	Graduate Tuition Reimbursement	\$300.00
Libby Beck	Classroom Supplies	\$92.31
Cambria-Downtown Omaha	NETA Conference Hotel (5 Rms)	\$981.00
Cathy Lemmerman	Art Classroom Supplies	\$31.88
Libby Beck	Pole Vault Pit Maintenance	\$13.98
Ryan Camden	ACT Meal	\$220.87
Regan Scheer	NHS Ceremony Supplies	\$99.92
Dan Scheer	Travel to/from NRCSA Conf.	\$85.15
Brenda Starkey	Reimb. Supplies	\$15.88
	Total	\$2,029.49

St. Paul Public School

Adam Patrick, Superintendent
 Jen Hagen, Secondary Principal
 Alex Egger, Elementary Principal
 Rick Peters, Dean of Students/AD
 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

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April 10, 2023

FINANCIAL REPORT

<u>GENERAL FUND</u>		
BEGINNING BALANCE		\$ 2,462,121.02
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 398,371.18	
Local County Taxes - Greeley	\$ 6,165.15	
State Aid	\$ 194,556.00	
St. Paul Rotary - Backpack Program Donation	\$ 750.00	
SPED School Age	\$ 49,868.00	
ESSER III - Bus	\$ 110,120.00	
CNCAP - Interpreter Reimbursement	\$ 408.00	
Student Fees	\$ 62.95	
Interest	\$ 5,223.72	
TOTAL RECEIPTS:	\$	765,525.00
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (91,852.58)	
Salaries & Benefits	\$ (608,644.54)	
Transfer to Activity Fund	\$ -	
	\$	(700,497.12)
GRAND TOTAL GENERAL FUND MONTH ENDED - MARCH 31, 2023	\$	2,527,148.90
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$</i>	<i>2,208,964.37</i>

Budget 2022-2023	\$ 10,864,079.00	
Sept - Mar Expenditures	\$ (5,512,293.19)	50.74%
Remaining Budget	\$ 5,351,785.81	
Current Month:		
Bills	\$ (173,414.31)	
Salary & Wages	\$ (627,825.34)	
Local Property Taxes	\$ 301,389.78	
	\$ (499,849.87)	
Fund Account Total	\$ 2,027,299.03	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,029.77
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 0.26	
			\$ 0.26
	ACCOUNT TOTAL		\$ 2,030.03
MONEY MARKET	BEGINNING BALANCE		\$ 629,896.22
	Local County Taxes - Howard	\$ 7,628.37	
	Local County Taxes - Greeley	\$ 125.82	
	Greeley County	\$ -	
	Interest	\$ 269.83	
			\$ 8,024.02
	ACCOUNT TOTAL		\$ 637,920.24
GRAND TOTAL BUILDING MAINTENANCE FUND - MARCH 31, 2023			\$ 639,950.27

Budget 2022-2023	\$ 830,201.00	
Sept - Mar Expenditures	\$ -	0.00%
Remaining Budget	\$ 830,201.00	
Current Month:		
Local Property Taxes	\$ 5,476.25	
Fund Account Total	\$ 645,426.52	

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 141.88
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.02	
			\$ 0.02
	ACCOUNT TOTAL		\$ 141.90
MONEY MARKET	BEGINNING BALANCE		\$ 554,903.80
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 235.64	
			\$ 235.64
	ACCOUNT TOTAL		\$ 555,139.44
GRAND TOTAL DEPRECIATION FUND - MARCH 31, 2023			\$ 555,281.34

Budget 2022-2023	\$ 576,074.00	
Sept - Mar Expenditures	\$ (22,000.00)	3.82%
Remaining Budget	\$ 554,074.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 555,281.34	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,273.32
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 0.67	
			\$ 0.67
	ACCOUNT TOTAL		\$ 5,273.99
MONEY MARKET	BEGINNING BALANCE		\$ 174,740.10
	Local County Taxes - Howard	\$ 27,873.23	
	Local County Taxes - Greeley	\$ 469.97	
	Transfer to Checking	\$ -	
	Interest	\$ 74.47	
			\$ 28,417.67
	ACCOUNT TOTAL		\$ 203,157.77
GRAND TOTAL BOND FUND - MARCH 31, 2023			\$ 208,431.76

Budget 2022-2023	\$ 652,027.00	
Sept - Mar Expenditures	\$ (253,748.50)	38.92%
Remaining Budget	\$ 398,278.50	
Current Month:		
Bond Payment	\$ -	
Local Property Taxes	\$ 20,035.77	
	\$ 20,035.77	
Fund Account Total	\$ 228,467.53	

HOT LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 139,903.81	
	Federal/State Receipts	\$ 30,008.21		
	Meal Account Receipts	\$ 21,963.94		
	Milk Account, ASP and Other Receipts	\$ 992.10		
	Head Start and Preschool Tuition	\$ 2,153.35		
	Vendor Rebate	\$ 264.45		
	Interest	\$ 31.43		
	Payroll	\$ (16,919.21)		
	Exp.: Food, Milk/Juice, Steamer Repairs, etc.	\$ (24,238.03)		
			\$ 14,256.24	
		ACCOUNT TOTAL		\$ 154,160.05
	MONEY MARKET	BEGINNING BALANCE		\$ 62,251.46
Deposits		\$ -		
Transfer Checking		\$ -		
Interest		\$ 23.79		
			\$ 23.79	
	ACCOUNT TOTAL		\$ 62,275.25	
GRAND TOTAL HOT LUNCH FUND - MARCH 31, 2023			\$ 216,435.30	

Budget 2022-2023	\$ 457,290.00	
Sept - Mar Expenditures	\$ (335,894.31)	73.45%
Remaining Budget	\$ 121,395.69	

EMPLOYEE BENEFIT FUND			
CHECKING	BEGINNING BALANCE		\$ 257.56
	Interest	\$ 0.03	
			\$ 0.03
	ACCOUNT TOTAL		\$ 257.59
MONEY MARKET	BEGINNING BALANCE		\$ 16,182.90
	Interest	\$ 4.12	
			\$ 4.12
	ACCOUNT TOTAL		\$ 16,187.02
GRAND TOTAL EMPLOYEE BENEFIT FUND - MARCH 31, 2023			\$ 16,444.61

Budget 2022-2023	\$ 17,128.00	
Sept - Mar Expenditures	\$ -	0.00%
Remaining Budget	\$ 17,128.00	

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
GROSSARTS	GROSSARTS, INC.	1825-0001	Washer	02/24/2023	03/14/2023	6	6659		599.00
HILADAIR	HILAND DAIRY FOODS	02.25.2023-0001	Milk & Juice	03/25/2023	03/14/2023	6	6660		5,387.28
HOMEMARK	HOMETOWN MARKET	3.1.23 (40-0001	Kitchen Food Items	03/03/2023	03/14/2023	6	6661		81.55
MIDAMRESCH	MID-AMERICAN RESEARCH CHEMICAL	0783073-IN-0001	Kitchen Supplies	02/09/2023	03/14/2023	6	6662		160.17
MIDAMRESCH	MID-AMERICAN RESEARCH CHEMICAL	0783978-IN-0001	Kitchen Supplies	02/17/2023	03/14/2023	6	6662		241.03
MIDWREST	MIDWEST RESTAURANT SUPPLY, LLC	0163268-IN-0001	Steamer Repair	02/13/2023	03/14/2023	6	6663		1,128.84
MIDWREST	MIDWEST RESTAURANT SUPPLY, LLC	0163959-IN-0001	Steamer Repair	03/07/2023	03/14/2023	6	6663		573.00
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	03.15.2023	03.15.2023 Lunch Fund Payroll Payback	03/15/2023	03/15/2023	6	6668		16,919.21
SPPSDRAT	ST. PAUL DISTRICT REIMBURSEMENT ACCOUNT	03.14.2023-0001	Lunch Fund Account Refunds	03/14/2023	03/14/2023	6	6664		30.10
SYSCLINC	SYSCO LINCOLN	03.01.2023-0001	Food & Supplies	03/01/2023	03/14/2023	6	6665		9,896.79
USBANKCC	U.S. BANK	02.27.2023-0002	Head Cook Training	02/27/2023	03/14/2023	6	6666		125.00
USFOODS	US FOODS GRAND ISLAND	02.28.23 S-0001	Food	02/28/2023	03/14/2023	6	6667		6,015.27
Report Total:									41,157.24

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2023 - 03/2023

Regular; Beginning Month 03/2023; Processing Month 03/2023; 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	4,315.73	385.00	15.00	0.00	3,945.73
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	WILDCAT EXPRESS EQUITY	1,640.62	0.00	71.28	0.00	1,711.90
05 704 0104	ELEMENTARY EQUITY	1,448.37	3,827.50	1,887.42	0.00	(491.71)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	3,906.67	0.00	348.79	0.00	4,255.46
05 704 0113	YEARBOOK 2015 EQUITY	8,366.92	0.00	0.00	0.00	8,366.92
05 704 0213	CLASS OF 2023 EQUITY	4,269.54	0.00	0.00	0.00	4,269.54
05 704 0214	CLASS OF 2021 EQUITY	1,193.21	0.00	0.00	0.00	1,193.21
05 704 0215	CLASS OF 2019 EQUITY	4,888.82	1,822.55	80.00	0.00	3,146.27
05 704 0216	CLASS OF 2025 EQUITY	1,634.61	0.00	0.00	0.00	1,634.61
05 704 0217	CLASS OF 2022 EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0302	SPIRIT SQUAD EQUITY	1,084.04	131.00	45.00	0.00	998.04
05 704 0303	ROBOTICS EQUITY	3,722.09	1,295.23	91.00	0.00	2,517.86
05 704 0304	DANCE SQUAD EQUITY	224.33	176.06	0.00	0.00	48.27
05 704 0320	SCHOLARSHIP EQUITY	18,662.92	500.00	80.00	0.00	18,242.92
05 704 0340	VOCAL MUSIC EQUITY	3,033.60	573.00	60.00	0.00	2,520.60
05 704 0350	INSTRUMENTAL MUSIC EQUITY	(1,727.13)	0.00	32.00	0.00	(1,695.13)
05 704 0359	ONE ACT EQUITY	13.08	0.00	0.00	0.00	13.08
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	1,548.79	2,473.07	4,451.00	0.00	3,526.72
05 704 0362	ALL SCHOOL PLAY EQUITY	1,197.93	0.00	0.00	0.00	1,197.93
05 704 0370	STUDENT COUNCIL EQUITY	193.88	0.00	830.00	0.00	1,023.88
05 704 0380	SENIOR ART TRIP EQUITY	432.74	0.00	0.00	0.00	432.74
05 704 0381	ART CLUB EQUITY	3,023.59	539.41	0.00	0.00	2,484.18
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ATHLETICS EQUITY	5,379.13	14,879.50	2,789.03	0.00	(6,711.34)
05 704 0501	WRESTLING FUND EQUITY	(49.33)	0.00	0.00	0.00	(49.33)
05 704 0502	WEIGHT ROOM KEYS EQUITY	1,802.51	0.00	0.00	0.00	1,802.51
05 704 0503	FOOTBALL FUND EQUITY	2,362.33	316.00	0.00	0.00	2,046.33
05 704 0504	GIRLS BASKETBALL FUND EQUITY	1,482.29	0.00	0.00	0.00	1,482.29
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,993.77	637.50	0.00	0.00	2,356.27
05 704 0506	BOYS BASKETBALL -FULLER EQUITY	0.57	0.00	0.00	0.00	0.57
05 704 0507	VOLLEYBALL EQUITY	1,327.43	0.00	1,318.53	0.00	2,645.96
05 704 0508	SOFTBALL EQUITY	2,698.41	1,670.00	1,230.00	0.00	2,258.41
05 704 0509	CONCESSIONS EQUITY	12,445.59	3,576.37	4,884.20	0.00	13,753.42
05 704 0510	TENNIS EQUITY	12.65	0.00	0.00	0.00	12.65

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2023 - 03/2023

Regular; Beginning Month 03/2023; Processing Month 03/2023; 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	0.00	0.00	171.00	0.00	171.00
05 704 0600	FFA EQUITY	30,065.02	1,728.91	468.00	0.00	28,804.11
05 704 0602	MATILDA EQUITY	12,445.53	1,354.03	2,744.27	0.00	13,835.77
05 704 0700	FCCLA EQUITY	5,010.96	1,016.00	115.00	0.00	4,109.96
05 704 0800	FBLA EQUITY	2,770.48	236.00	0.00	0.00	2,534.48
05 704 0801	MATH/SCIENCE CLUB EQUITY	5,467.02	1,521.84	2,428.33	0.00	6,373.51
Fund Total: 05		156,536.84	38,658.97	24,139.85	0.00	142,017.72

2006

Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to board members, patrons, students and school staff, unless the staff member is subject to a different grievance procedure pursuant to policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems. When such efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth below.

A preponderance of the evidence will be required to discipline a party accused of misconduct. This means that the investigator must conclude that it is more likely than not that misconduct occurred.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant believes speaking directly to the person would subject complainant to discrimination or harassment.
2. The second step is for the complainant to speak to the **activities director**, building principal, Title IX/504 coordinator, superintendent of schools, or president of the board of education, as set forth below.
 - a) **Complaints about the operation, decisions, or personnel within the activities department should be submitted to the activities director.**
 - b) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.
 - c) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.

d) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.

e) Complaints involving discrimination or harassment on the basis of race, color, national origin, gender, marital status, disability, or age may also be submitted, at any time during the complaint procedure to the School District's Title IX/504 coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.

3. When a complainant submits a complaint to an administrator or to the Title IX/504 coordinator, the administrator or Title IX/504 coordinator shall promptly and thoroughly investigate the complaint, and shall:

a) Determine whether the complainant has discussed the matter with the staff member involved.

1) If the complainant has not, the administrator or Title IX/504 coordinator will urge the complainant to discuss the matter directly with that staff member, if appropriate.

2) If the complainant refuses to discuss the matter with the staff member, the administrator or Title IX/504 coordinator shall, in his or her sole discretion, determine whether the complaint should be pursued further.

b) Strongly encourage the complainant to reduce his or her concerns to writing.

c) Interview the complainant to determine:

1) All relevant details of the complaint;

2) All witnesses and documents which the complainant believes support the complaint;

3) The action or solution which the complainant seeks.

d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the administrator or Title IX/504 coordinator received the complaint.

4. If either the complainant or the accused party is not satisfied with the administrator's or the Title IX/504 coordinator's decision regarding a complaint he or she may appeal the decision to the superintendent.

a) This appeal must be in writing.

b) This appeal must be received by the superintendent no later than ten (10) business days from the date the administrator or Title IX/504 coordinator communicated his/her decision to the complainant.

c) The superintendent will investigate as he or she deems appropriate. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.

d) Upon completion of this investigation, the superintendent will inform the complainant in writing of his or her decision. If the complaint involved discrimination or harassment, the superintendent shall submit the decision within 180 days after the superintendent received complainant's written appeal.

5. If either the complainant or the accused party is not satisfied with the superintendent's decision regarding a complaint he or she may appeal the decision to the board.

a) This appeal must be in writing.

b) This appeal must be received by the board president no later than ten (10) business days from the date the superintendent communicated his/her decision to the complainant.

c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.

d) The board will notify the complainant in writing of its decision. If the complaint involved discrimination or harassment, the board shall submit its decision within 180 days after it received complainant's written appeal.

e) There is no appeal from a decision of the board.

6. When a formal complaint about the superintendent of schools has been filed with the president of the board, the president shall promptly and thoroughly investigate the complaint, and shall:

- a) Determine whether the complainant has discussed the matter with the superintendent.
 - 1) If the complainant has not, the board president will urge the complainant to discuss the matter directly with the superintendent, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should be pursued further.
- b) Strongly encourage the complainant to reduce his or her concerns to writing.
- c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting.
- d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 days after the president received the complaint.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities. Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that

he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Individuals who file complaints (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (c) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Adopted on: _____

Revised on: June 10, 2019

Reviewed on: March 13, 2023

July 1st-11th

No vacation or sick days were used.

July 12th-August 8th

Vacation July 14th PM July 15 All Day

Aug. Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18.5 of 20 Remaining

August 23rd .5 vacation day

Sept. 14 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Oct. 10 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Nov. 14 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Dec. 12 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

Jan. 9 Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I did not take any days off since the last regular board meeting.

February Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 18 of 20 Remaining

I missed .25 of a day on March 9th for an appointment.

March Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 17.75 of 20 Remaining

I did not take any days off since the last regular board meeting.

April Running Total

Sick Days-10 of 10 Remaining

Vacation Days- 17.75 of 20 Remaining