

Board of Education Regular Meeting  
Monday, January 13, 2025 7:00 PM

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

## **Agenda**

1. Call to Order
  - 1.1. Recognition of Public Notice of Open Meeting
  - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Seating of New Board Member
  - 2.1. Oath of Office
3. Reorganization of Board
  - 3.1. Election of Officers
  - 3.2. Appointment of Committees
4. Roll Call
5. Americanism Quote
6. Minutes of the Previous Regular Meetings
7. Bills As Presented By the Superintendent
8. Financial Report
9. Communications from the Public
10. New Business
  - 10.1. Principal's Report
  - 10.2. Superintendent's Report
  - 10.3. Discuss and take necessary action regarding alignment between Policy 6014 and Activities Handbook
  - 10.4. Discuss and take necessary action regarding Special Education Contract with ESU 10
  - 10.5. Discuss and take necessary action regarding superintendent's contract
  - 10.6. Discuss and take necessary action regarding certificated staff resignation
  - 10.7. Discuss and take necessary action regarding negotiations with non-supervisory certificated staff
  - 10.8. Set date for Board of Education Retreat
  - 10.9. Review superintendent's sick/vacation log
11. Adjournment

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

The St. Paul School Board met in regular session on October 14, 2024 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Absent, Janelle Morgan: Present, Marty Mrkvicka: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:00 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 made to excuse Jason Meinecke passed with a motion by Marty Mrkvicka and a second by Curt Dubas.

Dubas: Yea, Morgan: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea

Yea: 5, Nay: 0

Vice President Scheer read the Americanism quote. Since Christmas is coming, remembering that George Washington crossed the ice-filled Delaware river on December 25th, 1776, Reverend Ezra Stiles, the President of Yale College, said in 1783, "Who but a Washington, inspired by Heaven, could have conceived the surprise move upon the enemy..." that eventually led to the winning of the war with the British.

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.

Jason Meinecke arrived at 7:02 pm.

The motion to approve the bills, as presented by the Superintendent, was 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

The Superintendent presented the Financial Report.

Lew Moorman spoke during public comment.

The Principals' reports were presented and discussed.

The Superintendent's report was presented and discussed.

Motion made to revise policy 2008 (meetings) and policy 3004.1 (fiscal management for purchasing and procurement using federal funds) as presented passed with a motion by Curt Dubas 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 revise the Activity Handbook regarding Drug Testing policy to align with policy 5013 (Extracurricular Drug Testing Policy) passed with a motion by Marty Mrkvicka 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 increase Mrs. Hazen's contract to .75 FTE passed with a motion by Janelle Morgan and a second by Dan Scheer.

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

Motion made to mark presented items as surplus property and available for sale to the public passed with a motion by Marty Mrkvicka 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 accept the Superintendent's evaluation 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

The Superintendent sick and vacation log was presented.

Motion made to enter executive session to discuss negotiations with certified staff passed with a motion by Curt Dubas and a second by Jason Meinecke.

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

The Board entered executive session at 7:38 pm. Discussion was held regarding negotiations with certificated staff.

Motion made to exit executive session passed with a motion by Dan Scheer and a second by Jason Meinecke.

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

The Board left the executive session at 9:14 pm and took no action regarding negotiations with certificated staff.

The meeting adjourned at 9:15 pm.

Janelle Morgan  
Secretary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
ABSUPPLIES	STEM-ACTIV	25118-671	Class Consumables - STS	12/16/2024	145.00
ACCOBRANDS	ACCO BRANDS USA LLC	4728666051	Workroom Supplies - HS	05/28/2024	103.20
AMAZON	AMAZON CAPITAL SERVICES	11RP-7GCR-34VY	Business Manager Supplies	12/19/2024	63.07
AMAZON	AMAZON CAPITAL SERVICES	13MF-GJ7P-7LDR	Workroom Supplies - Elem	12/16/2024	11.99
AMAZON	AMAZON CAPITAL SERVICES	13WT-J1TG-3LF7	Guidance Supplies - HS	12/19/2024	32.98
AMAZON	AMAZON CAPITAL SERVICES	179T-XJ46-R4M7	Support Svcs Supplies	12/08/2024	5.54
AMAZON	AMAZON CAPITAL SERVICES	19HM-Q9DJ-4KGC	Tech. Supplies	12/30/2024	278.32
AMAZON	AMAZON CAPITAL SERVICES	1DTN-Y7MR-F4R4	Maint. Supplies	12/09/2024	89.94
AMAZON	AMAZON CAPITAL SERVICES	1J9R-FV3F-C69H	Class Supplies - FCS	12/13/2024	28.99
AMAZON	AMAZON CAPITAL SERVICES	1JX1-XYGV-99YP	Maint. Supplies	01/03/2025	49.95
AMAZON	AMAZON CAPITAL SERVICES	1KTG-NHRL-CDV9	Class Supplies - FCS	01/08/2025	49.56
AMAZON	AMAZON CAPITAL SERVICES	1L4X-NQCR-FWC4	Tech Supplies	12/13/2024	48.96
AMAZON	AMAZON CAPITAL SERVICES	1LPV-WNQP-9VDW	Class Supplies - FCS	12/11/2024	52.58
AMAZON	AMAZON CAPITAL SERVICES	1MQK-Q7C7-1LYP	Support Svcs Supplies	12/19/2024	9.90
AMAZON	AMAZON CAPITAL SERVICES	1TXH-T3T9-J1HP	Tech Supplies	12/06/2024	94.99
AMAZON	AMAZON CAPITAL SERVICES	1VTC-3R1C-HVFW	Class Supplies - HS	12/17/2024	19.90
AMAZON	AMAZON CAPITAL SERVICES	1WXX-DP3P-TPY4	Class Supplies - FCS	12/27/2024	3.86
AMAZON	AMAZON CAPITAL SERVICES	13CC-LHHI-LK6H	Class Supplies - STS	01/09/2025	135.60
AMAZON	AMAZON CAPITAL SERVICES	1VG1-T6XJ-KDH7	Class Supplies - STS	01/09/2025	21.99
AURORACOOP	AURORA COOPERATIVE	6584244	Bulk Oil	12/17/2024	1,753.20
AURORACOOP	AURORA COOPERATIVE	6611727	Tires (2) - Fusion	01/08/2025	415.27
AURORACOOP	AURORA COOPERATIVE	6614525	Tire - Salt Spreader	01/10/2025	20.70
BCNTELEC	BCN TELECOM INC TBS	23849808	Long-Distance Phone	01/01/2025	55.60
BLACKHILLS	BLACK HILLS ENERGY	01.03.2025 Stmt	Natural Gas	01/03/2025	9,534.99
BOMGAARS	BOMGAARS SUPPLY, INC.	12.16.2024 Stmt	Supplies - Various	12/16/2024	713.73
BOYSTOWN	BOYS' TOWN	CINV-00012416	SPED Svcs (Dec)	12/31/2024	11,700.00
CENTLINK	CENTURY LINK	334017198.1224	Preschool Phone Svc 754-6006	01/10/2025	141.38
CENTLINK	CENTURY LINK	334101401.1224	Phone Svc 754-4433	12/10/2024	226.59
CITYLIBR	CITY OF ST. PAUL	01.08.2025	Library Shared Expenses (Q4)	01/08/2025	14,505.75
CITYOFST	CITY OF ST. PAUL	12.31.2024 Stmt	Electric, Water, Sewer	12/31/2025	10,773.52
CITYOFST	CITY OF ST. PAUL	01.07.2025	Grant - Tennis Court Project	01/07/2025	25,000.00
COMPHARDW	COMPUTER HARDWARE	G24578	Computer Repairs	12/16/2024	75.00
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512950874.001	Light Bulbs (43)	12/31/2024	137.34
CRESCENT	CRESCENT ELECTRIC SUPPLY	S512950874.002	Light Bulbs (65)	12/31/2024	207.61
CULLIGAN	CULLIGAN OF GRAND ISLAND	12.31.2024 Stmt	Office Supplies - Elem/HS	12/31/2024	153.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1458459	Internet Connection (Nov)	12/11/2024	292.87
DECKEQUI	DECKER, INC.	603121A	Maint. Supplies	12/06/2024	48.90
DECKEQUI	DECKER, INC.	603755A	Maint. Supplies	12/12/2024	146.25
EAKES	EAKES OFFICE SOLUTIONS	9056002-0	Workroom Supplies - Elem	12/12/2024	63.08
EAKES	EAKES OFFICE SOLUTIONS	9056002-1	Workroom Supplies - Elem	12/19/2024	189.70
EAKES	EAKES OFFICE SOLUTIONS	9057243-0	Toner Cartridges	12/19/2024	701.94
EAKES	EAKES OFFICE SOLUTIONS	9064391-0	Office Supplies - HS	01/02/2025	469.98
EAKES	EAKES OFFICE SOLUTIONS	INV610330	Fax Service	12/15/2024	46.49
EAKES	EAKES OFFICE SOLUTIONS	INV612196	Para Room Copier Usage (Q4)	12/21/2024	349.82

EAKES	EAKES OFFICE SOLUTIONS	INV613172	Copier Lease (Dec)	12/27/2024	500.00
EILEENMOOR	MOORE, EILEEN	12.27.2024	Furnishings Maint	12/27/2024	577.50
ESU10	EDUCATIONAL SERVICE UNIT 10	12.18.2024	Pysch & SPED Svcs (Dec)	12/18/2024	14,006.07
ESU10	EDUCATIONAL SERVICE UNIT 10	25568-1	Sci. Olympiad Meals	12/12/2024	30.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25568-2	Workshop - Elem	12/12/2024	40.00
ESU10	EDUCATIONAL SERVICE UNIT 10	25629	Tech Support Svcs	12/13/2024	42.50
ESU9	EDUCATIONAL SERVICE UNIT 9	24983-1	Pysch Svcs (Nov)	12/20/2024	357.50
GOPT	GO PHYSICAL THERAPY, LLC	01.05.2025	Therapy Svcs (Dec)	01/05/2025	4,880.13
GOPT	GO PHYSICAL THERAPY, LLC	12.05.2024	Therapy Svcs (Nov)	12/05/2024	6,178.02
HDSUPPLY	HD SUPPLY	841027352	School Consumables	12/16/2024	189.84
HDSUPPLY	HD SUPPLY	841295280	Class Supplies - STS	12/17/2024	199.00
HDSUPPLY	HD SUPPLY	841490121	School Consumables	12/18/2024	1,112.81
HDSUPPLY	HD SUPPLY	843085358	Maint. Supplies	01/02/2025	72.71
HEARTDISPO	HEARTLAND DISPOSAL	229163	Trash Service	12/20/2024	604.72
HOMEMARK	HOMETOWN MARKET	001047830935	Food Consumables - FCS	12/02/2024	164.69
HOMEMARK	HOMETOWN MARKET	001065250931	Food Consumables - SPED	12/09/2024	9.59
HOMEMARK	HOMETOWN MARKET	001065260935	Food Consumables - FCS	12/09/2024	288.41
HOMEMARK	HOMETOWN MARKET	001071731446	Food Consumables - FCS	12/05/2024	16.74
HOMEMARK	HOMETOWN MARKET	001053451320	Food Consumables - SPED	12/04/2024	45.69
HOMETLEAS	HOMETOWN LEASING	2798738-28	Copier Lease (Elem)	01/10/2025	100.00
HOMETLEAS	HOMETOWN LEASING	2800429-4	Copier Leases (4)	01/10/2025	2,299.55
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAK348014	Driver Physical	12/17/2024	100.00
HOWARDCOM	HOWARD COUNTY MEDICAL CENTER	HBAK416228	Driver Lab	12/17/2024	45.00
JERRYS	JERRY'S SHEETMETAL HEATING-	6846	Heating Repairs - Bus Barn	12/24/2024	180.00
JERRYS	JERRY'S SHEETMETAL HEATING-	6963	Heating Repairs - HS & Bus Barn	12/29/2024	790.00
JIMSTRUC	JIM'S TRUCK STOP	242971	Supplies	01/01/2025	19.95
JOHNLOCK	IRVINE, VIRGINIA	91597	Office Supplies - HS	12/16/2024	43.00
KSBSCHOLAW	KSB SCHOOL LAW	18005	Legal Svcs (Dec)	01/06/2025	799.00
LIBERTYSAN	LIBERTY SAND & GRAVEL	11.26.2024	Supplies - Ag	11/26/2024	218.40
LIVWELL	LIVE WELL COUNSELING CENTER	01.07.2025	School Interventionist (Feb)	01/07/2025	833.33
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	16532	Landfill Svcs	12/23/2024	8.28
MCGRHILL	MCGRAW HILL LLC	135127089001	Reading Mastery Curriculum	12/18/2024	377.10
MCGRHILL	MCGRAW HILL LLC	20250103	Reading Mastery Curriculum	01/03/2025	1,109.81
MENARDS	MENARDS	96764	Maint. Supplies	12/16/2024	51.80
MENARDS	MENARDS	97875	Maint. Supplies	01/09/2025	317.63
MIDWESTA	MIDWEST ALARM SERVICES	479901	Fire Alarm Monitoring - WAC	12/08/2024	330.12
MORRISPLUM	MORRIS PLUMBING, INC	20222173870	Water/Gas Line - Greenshouse	01/09/2025	2,126.40
MORRISPLUM	MORRIS PLUMBING, INC	20222173869	Plumbing Repairs - Crawlspace	01/09/2025	2,199.92
NASB	NE ASSOC. OF SCHOOL BOARDS	N-52353	Online Std Superintendent Eval Fee	12/27/2024	300.00
NESTATEFIR	NE STATE FIRE MARSHAL AGENCY-	132916	Boiler Inspections & Certifications (3)	12/30/2024	108.00
NESTATEFIR	NE STATE FIRE MARSHAL AGENCY-	132940	Boiler Inspections & Certifications (3)	12/30/2024	108.00
PARTSBIN	PARTS BIN, INC., THE	12.31.2024 Stmt	Supplies - Trans & Maint.	12/31/2024	425.30
PHONOGRAPH	HAPP, MICHAEL	12.31.2024 Stmt	Mtg Notices & Minutes	12/31/2024	181.75

PRESTOX	PRESTO-X COMPANY	71020705	Pest Control (Dec)	12/17/2024	130.52
PRESTOX	PRESTO-X COMPANY	71020706	Pest Control-Preschool (Dec)	12/17/2024	45.99
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV117742	Room Fan Coil Repair	12/06/2024	1,828.31
RICEELECTR	RICE, RUSSELL	19-C2940	Electrical Repairs - HS	01/06/2025	1,584.00
SESMITH	S.E. SMITH & SONS	12.25.2024 Stmt	Supplies - Various	12/25/2024	1,976.19
SHERWILL	SHERWIN-WILLIAMS CO., THE	1245-1	Maint. Supplies	12/16/2024	163.80
SPARQDATA	SPARQ DATA SOLUTIONS INC	S-3822	Sparq Mtgs/Nego. Subscriptions 25-26	12/15/2024	4,800.00
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	13874	Activities Drug & Alcohol Testing (Dec)	12/19/2024	864.00
STATE	STATE GLASS INC	312557	Maint. Supplies	11/29/2024	13.28
STPAULAC	ST. PAUL ACTIVITY ACCT.	10.23.2024	Backpack Program Supplies	10/23/2024	565.56
STPAULPU	ST. PAUL DIST. REIMB.		Title, Supplies, etc.	12/31/2024	1,014.06
STUHRMUS	STUHR MUSUEM OF THE	1687	Field Trip (2nd Gr)	12/31/2024	392.00
SYSCLINC	SYSCO LINCOLN	661023890	Testing Supplies	12/02/2024	375.30
TABREFRI	TAB REFRIGERATION LLC	12414	Concession Cooler Repair	10/01/2024	690.50
TIMEMANA	TIME MANAGEMENT SYSTEMS	325238	Time Attendance Software - 2025	01/02/2025	916.70
TIMEMANA	TIME MANAGEMENT SYSTEMS	325771	Time Clock Subscription	01/02/2025	119.00
TRUCCENTOM	TRUCK CENTER COMPANIES	RA105014184:01	'17 Freightliner Repairs	12/30/2024	3,269.57
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105085665:01	Trans. Parts	12/06/2024	185.11
TRUCCENTOM	TRUCK CENTER COMPANIES	XA1050887251:01	Trans. Parts	12/31/2024	44.45
USBANK	US BANK	12.25.2024	Supplies, Various, etc.	12/25/2024	1,177.68
VOYASOPRIS	VOYAGER SOPRIS LEARNING	8445048	K-6 Assessment Resources Add'tl	12/14/2024	60.00
WELLSPLU	WELLS PLUMBING & HEATING CO., INC.	63684	Furnace Repairs	12/05/2024	312.73
WEXBANK	WEX BANK	12.31.2024 Stmt	Fuel	12/31/2025	3,789.28
YANDAS	YANDA'S MUSIC	732359	Instrument Supplies	11/27/2024	58.48
YANDAS	YANDA'S MUSIC	733777	Supplies - Music	12/06/2024	49.90
YANDAS	YANDA'S MUSIC	734268	Sound Board Diagnostics	12/10/2024	102.87
YANDAS	YANDA'S MUSIC	736315	Supplies - Instruments	12/17/2024	43.18
YANDAS	YANDA'S MUSIC	738928	Supplies - Instruments	01/08/2025	26.98

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145,956.73

<b>Reimbursements Dec 2024</b>
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<u>Payee</u>	<u>Description</u>	<u>Amount</u>
Pat Koperski	DOT Physical	\$55.00
Jaime Camden	NSCA Conf. Parking	\$27.00
Richard Moore	NSCA Conf. Parking and Meals	\$76.62
Kurt Harders	Class Supplies - HS	\$12.50
Cathy Lemmerman	Class Supplies - Art	\$16.91
Total		\$188.03

<b>St. Paul Public Schools</b>			
<b>Jan 2025 Credit Card Report (11.26.2024 - 12.26.2024)</b>			
<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Description</b>
11/27/2024	MUSIC THEATRE INTL	\$2,542.50	MUSICAL LICENSE/SCRIPT
12/03/2024	HEUERPUBL	\$14.75	SPEECH/PONE ACT SCRIPTS
12/06/2024	CUSTOMINK LLC	\$492.09	DANCE MINI CAMP SHIRTS
12/11/2024	DOLLAR TREE	\$17.50	CIRCLE OF FRIENDS SUPPLIES
12/11/2024	WESTSIDE LANES	\$10.14	CIRCLE OF FRIENDS OUTING
12/12/2024	HOBBY LOBBY	\$24.21	CIRCLE OF FRIENDS SUPPLIES
12/11/2024	PIZZA RANCH	\$45.12	CIRCLE OF FRIENDS OUTING
12/13/2024	CREATE FOUNDATION	\$240.00	ROBOTICS REGISTRATION
12/20/2024	VEX ROBOTICS	\$42.67	ROBOTICS SUPPLIES
12/23/2024	ITUNES	\$11.76	MUSIC SUBSCRIPTION
12/4/2024	VEX ROBOTICS	\$406.79	ROBOTICS SUPPLIES
12/11/2024	VEX ROBOTICS	\$50.80	ROBOTICS SUPPLIES
	ACTIVITY FUND TOTAL	\$3,898.33	
11/26/2024	EBAY	\$99.50	TRANS. PARTS
11/26/2024	SAM'S CLUB	\$53.96	OFFICE SUPPLIES - HS
12/11/2024	BEST BUY 01 3400 610	\$449.99	TV - LIBRARY (SP ED. FOUND. REIMB)
12/11/2024	SAMS CLUB	\$249.38	BACKPACK PROGRAM SUPPLIES
12/16/2024	GO DADDY	\$125.85	WEBSITE DOMAIN LICENSE (5 YR)
12/17/2024	SCRIPPS SPELLING BEE	\$199.00	ELEM. REGISTRATIONS
	GENERAL FUND TOTAL	\$1,177.68	
	Total	\$5,076.01	
	General Fund Total	\$1,177.68	
	Activities Fund Total	\$3,898.33	
		\$5,076.01	

# St. Paul Public School

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

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



BOARD OF EDUCATION

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January 13, 2025

## FINANCIAL REPORT

### GENERAL FUND

BEGINNING BALANCE		\$ 3,679,137.92
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 60,611.56	
Local County Taxes - Greeley (Jun - Nov)	\$ 6,242.93	
State Aid	\$ 268,634.00	
SPED School Age 23-24	\$ 91,153.00	
IDEA Base - 23-24 Final Disbursement	\$ 82,414.00	
Title I, Part A 23-24 (Final)	\$ 49,289.00	
CTE Funds	\$ 7,500.00	
St. Paul Library Foundation (Library TV)	\$ 449.99	
Village of Farwell	\$ 310.00	
Excess Equipment Sales	\$ 280.00	
Joslyn Art Museum - Art Trip Trans Reimb	\$ 150.00	
Private Donation	\$ 150.00	
Aurora Co-op - Procap Qualified Dividend	\$ 76.14	
Interest	\$ 10,475.96	
TOTAL RECEIPTS:	\$ 577,736.58	
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (103,364.82)	
Salaries & Benefits	\$ (646,746.07)	
Transfer to Activity Fund	\$ -	
	\$ (750,110.89)	
<b>GRAND TOTAL GENERAL FUND MONTH ENDED - December 31, 2024</b>	<b>\$ 3,506,763.61</b>	
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$ 2,657,639.46</i>	

Budget 2024-2025	\$ 11,829,577.35	
Sept - Dec Expenditures	\$ (3,346,864.30)	28.29%
Remaining Budget	\$ 8,482,713.05	
<b>Current Month:</b>		
Bills	\$ (145,956.73)	
Salary & Wages	\$ (636,389.56)	
Local Property Taxes	\$ 772,647.36	
	\$ (9,698.93)	
Fund Account Total	<b>\$ 3,497,064.68</b>	

<b>BUILDING MAINTENANCE FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 2,065.55
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.81	
			\$ 1.81
	ACCOUNT TOTAL		\$ 2,067.36
MONEY MARKET	BEGINNING BALANCE		\$ 916,028.91
	Local County Taxes - Howard	\$ 881.37	
	Local County Taxes - Greeley	\$ 130.29	
	Greeley County	\$ -	
	Interest	\$ 1,607.30	
	ACCOUNT TOTAL		\$ 918,647.87
<b>GRAND TOTAL BUILDING MAINTENANCE FUND - December 31, 2024</b>			<b>\$ 920,715.23</b>

Budget 2024-2025	\$ 1,056,836.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 1,056,836.00	
<b>Current Month:</b>		
Local Property Taxes	\$ 15,316.49	
Fund Account Total	\$ 936,031.72	

<b>BOND FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 5,474.92
	Transfer from MMA	\$ -	
	Bond Payment - via ACH	\$ -	
	Interest	\$ 4.80	
	ACCOUNT TOTAL		\$ 5,479.72
MONEY MARKET	BEGINNING BALANCE		\$ 349,319.95
	Local County Taxes - Howard	\$ 2,754.26	
	Local County Taxes - Greeley	\$ 407.15	
	Transfer to Checking	\$ -	
	Interest	\$ 461.98	
	ACCOUNT TOTAL		\$ 352,943.34
<b>GRAND TOTAL BOND FUND - December 31, 2024</b>			<b>\$ 358,423.06</b>

Budget 2024-2025	\$ 342,912.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 342,912.00	
<b>Current Month:</b>		
Bond Payment	\$ -	
Local Property Taxes	\$ 1,861.92	
	\$ 1,861.92	
Fund Account Total	\$ 360,284.98	

<b>DEPRECIATION FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 144.36
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.13	
			\$ 0.13
	ACCOUNT TOTAL		\$ 144.49
MONEY MARKET	BEGINNING BALANCE		\$ 577,474.85
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 1,012.56	
			\$ 1,012.56
		ACCOUNT TOTAL	
<b>GRAND TOTAL DEPRECIATION FUND - December 31, 2024</b>			<b>\$ 578,631.90</b>

Budget 2024-2025	\$ 587,027.00	
Sept - Dec Expenditures	\$ -	0.00%
Remaining Budget	\$ 587,027.00	
<b>Current Month:</b>		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 578,631.90	

<b>LUNCH FUND</b>			
CHECKING	BEGINNING BALANCE		\$ 107,611.94
	Federal/State Receipts	\$ 17,409.65	
	Meal Account Receipts	\$ 13,974.19	
	Milk Account, ASP and Other Receipts	\$ 754.89	
	Head Start and Preschool Tuition	\$ 2,145.95	
	Vendor Rebate	\$ -	
	Interest	\$ 91.19	
	Payroll	\$ (21,308.65)	
	Exp.: Food, Milk/Juice, etc.	\$ (23,925.94)	
			\$ (10,858.72)
		ACCOUNT TOTAL	
MONEY MARKET	BEGINNING BALANCE		\$ 63,828.60
	Deposits	\$ -	
	Transfer Checking	\$ -	
	Interest	\$ 55.96	
			\$ 55.96
	ACCOUNT TOTAL		\$ 63,884.56
<b>GRAND TOTAL HOT LUNCH FUND - December 31, 2024</b>			<b>\$ 160,637.78</b>

Budget 2024-2025	\$ 589,562.00	
Sept - Dec Expenditures	\$ (202,160.29)	34.29%
Remaining Budget	\$ 387,401.71	

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 STUDENT ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	GENERAL FUND EQUITY	3,533.92	0.00	70.00	0.00	3,603.92
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	1,232.77	0.00	17.00	0.00	1,249.77
05 704 0104	ELEMENTARY EQUITY	(3.65)	0.00	0.00	0.00	(3.65)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	1,837.26	0.00	376.65	0.00	2,213.91
05 704 0113	YEARBOOK 2015 EQUITY	7,055.79	2,228.00	150.00	0.00	4,977.79
05 704 0213	FRESHMEN CLASS EQUITY	1,200.00	0.00	0.00	0.00	1,200.00
05 704 0214	JUNIORS CLASS EQUITY	5,358.21	0.00	0.00	0.00	5,358.21
05 704 0215	UPCOMING CLASS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0216	SENIORS CLASS EQUITY	1,956.35	0.00	0.00	0.00	1,956.35
05 704 0217	SOPHOMORES CLASS EQUITY	2,502.15	0.00	0.00	0.00	2,502.15
05 704 0302	CHEER SQUAD EQUITY	1,764.00	135.00	1,427.23	0.00	3,056.23
05 704 0303	ROBOTICS EQUITY	1,325.97	533.56	321.11	0.00	1,113.52
05 704 0304	DANCE SQUAD EQUITY	(1,096.87)	0.00	1,227.11	0.00	130.24
05 704 0320	SCHOLARSHIP EQUITY	46,110.42	9,350.00	13,050.00	0.00	49,810.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	603.17	0.00	0.00	0.00	603.17
05 704 0351	MUSIC TRIP EQUITY	10,363.81	1,008.81	40.00	0.00	9,395.00
05 704 0359	ONE ACT EQUITY	103.83	0.00	0.00	0.00	103.83
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	2,606.90	0.00	0.00	0.00	2,606.90
05 704 0362	ALL SCHOOL PLAY EQUITY	1,477.19	0.00	0.00	0.00	1,477.19
05 704 0370	STUDENT COUNCIL EQUITY	107.19	0.00	0.00	0.00	107.19
05 704 0380	SENIOR ART TRIP EQUITY	1,564.36	0.00	0.00	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	2,121.73	55.38	321.20	0.00	2,387.55
05 704 0390	TRANSPORTATION FUND EQUITY	3,115.62	0.00	0.00	0.00	3,115.62
05 704 0500	ACTIVITIES EQUITY	(16,743.72)	4,824.09	2,287.00	0.00	(19,280.81)
05 704 0501	BOYS WRESTLING FUND EQUITY	1,836.54	5,226.50	5,220.00	0.00	1,830.04
05 704 0502	WEIGHT ROOM KEYS EQUITY	307.51	0.00	0.00	0.00	307.51
05 704 0503	FOOTBALL FUND EQUITY	747.50	0.00	1,200.00	0.00	1,947.50
05 704 0504	GIRLS BASKETBALL FUND EQUITY	4,199.54	330.00	0.00	0.00	3,869.54
05 704 0505	GIRLS GOLF EQUITY BALANCE	2,943.58	0.00	0.00	0.00	2,943.58
05 704 0506	BOYS BASKETBALL	1,607.73	462.00	0.00	0.00	1,145.73
05 704 0507	VOLLEYBALL EQUITY	2,698.22	0.00	0.00	0.00	2,698.22
05 704 0508	SOFTBALL EQUITY	2,296.60	0.00	0.00	0.00	2,296.60
05 704 0509	CONCESSIONS EQUITY	3,189.74	2,174.65	4,024.00	0.00	5,039.09

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      STUDENT ACTIVITY**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0510	TENNIS EQUITY	5.49	0.00	0.00	0.00	5.49
05 704 0511	BASEBALL EQUITY	38.82	0.00	1,000.00	0.00	1,038.82
05 704 0512	TRACK AND FIELD EQUITY	665.62	0.00	0.00	0.00	665.62
05 704 0513	ATHLETIC TECH EQUITY	4,925.00	0.00	1,125.00	0.00	6,050.00
05 704 0514	GIRLS WRESTLING EQUITY	956.00	1,909.00	1,301.50	0.00	348.50
05 704 0600	FFA EQUITY	13,377.51	21,685.79	18,538.50	0.00	10,230.22
05 704 0602	MATILDA EQUITY	8,821.33	905.33	1,543.85	0.00	9,459.85
05 704 0700	FCCLA EQUITY	7,494.35	2,069.12	339.75	0.00	5,764.98
05 704 0800	FBLA EQUITY	1,558.27	28.61	447.00	0.00	1,976.66
05 704 0801	MATH/SCIENCE CLUB EQUITY	6,233.11	347.79	0.00	0.00	5,885.32
Fund Total: 05		147,315.70	53,273.63	54,026.90	0.00	148,068.97

**Invoice Listing - Summary**  
Posted - All; Batch Description 2 Records Selected

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
FOODDIST	FOOD DISTRIBUTION PROGRAM	48619	Food Consumables	12/02/2024	12/12/2024	6	6791		456.75
HILADAIR	HILAND DAIRY FOODS	1128299	Milk & Juice	10/28/2024	12/12/2024	6	6792		653.33
HILADAIR	HILAND DAIRY FOODS	1128365	Milk & Juice	10/31/2024	12/12/2024	6	6792		587.01
HILADAIR	HILAND DAIRY FOODS	1128420	Milk & Juice	11/04/2024	12/12/2024	6	6792		748.82
HILADAIR	HILAND DAIRY FOODS	1128481	Milk & Juice	11/07/2024	12/12/2024	6	6792		522.22
HILADAIR	HILAND DAIRY FOODS	1128482	Returned Milk & Juice	11/07/2024	12/12/2024	6	6792		(19.20)
HILADAIR	HILAND DAIRY FOODS	1128544	Milk & Juice	11/11/2024	12/12/2024	6	6792		910.72
HILADAIR	HILAND DAIRY FOODS	1128598	Milk & Juice	11/14/2024	12/12/2024	6	6792		709.49
HILADAIR	HILAND DAIRY FOODS	1128657	Milk & Juice	11/18/2024	12/12/2024	6	6792		550.04
HILADAIR	HILAND DAIRY FOODS	1128723	Milk & Juice	11/21/2024	12/12/2024	6	6792		750.49
HILADAIR	HILAND DAIRY FOODS	1128794	Milk & Juice	11/25/2024	12/12/2024	6	6792		273.22
SMITWELD	SMITH WELDING SHOP, INC.	31798	Buffet Table	10/26/2024	12/12/2024	6	6793		581.61
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	12.13.2024	12.13.2024 Lunch Fund Payroll Payback	12/13/2024	12/13/2024	6	6797		21,308.65
SYSCLINC	SYSCO LINCOLN	561979186	Food Consumables & Supplies	11/07/2024	12/12/2024	6	6794		2,996.58
SYSCLINC	SYSCO LINCOLN	561990991	Food Consumables & Supplies	11/14/2024	12/12/2024	6	6794		3,093.78
SYSCLINC	SYSCO LINCOLN	561997766	Food Consumables & Supplies	11/18/2024	12/12/2024	6	6794		5,002.74
SYSCLINC	SYSCO LINCOLN	661000754	Damaged Food Consumables	11/20/2024	12/12/2024	6	6794		(33.68)
TABREFRI	TAB REFRIGERATION LLC	12343	Cooler Repairs	08/08/2024	12/12/2024	6	6795		302.50
USFOODS	US FOODS GRAND ISLAND	3522352	Food Consumables	10/31/2024	12/12/2024	6	6796		904.58
USFOODS	US FOODS GRAND ISLAND	3711435	Food Consumables	11/07/2024	12/12/2024	6	6796		1,152.74
USFOODS	US FOODS GRAND ISLAND	3892266	Food Consumables	11/14/2024	12/12/2024	6	6796		971.08
USFOODS	US FOODS GRAND ISLAND	4085230	Food Consumables	11/21/2024	12/12/2024	6	6796		2,787.17
VANCO	Vanco Payment Solutions	12.16.2024	PCI Compliance Testing Fee	12/16/2024	12/16/2024	6	422		23.95
Report Total:									45,234.59

Grade	Math					Grade Ave
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	
K			53%	56%	63%	57%
1			48%	69%	62%	60%
2	65%	60%	62%	66%	69%	66%
3	57%	69%	58%	67%	79%	68%
4	30%	33%	27%	32%	71%	43%
5	39%	36%	19%	17%	41%	26%
6	51%	70%	77%	80%	81%	79%
2-6 Average	48%	54%	49%	55%	67%	57%
7	52%	43%	22%	44%	56%	41%
8	43%	57%	48%	54%	71%	58%
9	49%	57%	64%	60%	65%	63%
10	53%	74%	60%	48%	75%	61%
7-10 Average	50%	58%	49%	52%	67%	56%
2-11 Average	49%	56%	49%	54%	67%	55%

Grade	Reading					Grade Ave	
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25		
k			72%	72%	67%	70%	
1			67%	71%	85%	74%	
2	72%	70%	49%	51%	65%	55%	
3	48%	50%	63%	56%	77%	65%	
4	47%	69%	50%	50%	58%	53%	
5	51%	50%	42%	38%	34%	38%	
6	64%	50%	66%	57%	70%	64%	
2-6 Average	56%	58%	58%	56%	65%	60%	
7	44%	45%	58%	59%	42%	53%	
8	68%	63%	62%	54%	50%	55%	
9	61%	57%	66%	46%	52%	55%	
10	53%	74%	52%	27%	52%	44%	
7-10 Average	56%	60%	60%	47%	49%	52%	
2-11 Average	56%	59%	59%	52%			

Grade	Language					Grade Ave
	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	
2			60%	57%	71%	63%
3			75%	63%	74%	71%
4			64%	64%	42%	57%
5	69%	72%	62%	49%	68%	64%
6	69%	70%	66%	61%	52%	64%
2-6 Average	69%	71%	65%	59%	61%	65%
7	54%	49%	49%	44%	48%	49%
8	66%	65%	46%	56%	52%	57%
9	69%	62%	57%	56%	52%	59%
10	65%	67%	63%	60%	52%	61%
7-10 Average	65%	61%	54%	54%	51%	57%
2-11 Average	66%	65%	60%	57%		

	Science					
Grade	Winter 22-23	Spring 22-23	Winter 23-24	Spring 23-24	Winter 24-25	Grade Ave
2			49%	63%	67%	60%
3			57%	56%	79%	64%
4			36%	55%	69%	53%
5	59%	92%	55%	68%	59%	67%
6	33%	37%	32%	27%	35%	33%
2-6 Average	46%	65%	46%	54%	62%	54%
7	58%	62%	51%	51%	79%	60%
8	40%	57%	62%	65%	55%	56%
9	44%	66%	43%	44%	41%	48%
10	44%	50%	48%	38%	45%	45%
7-11 Average	49%	59%	51%	50%	55%	53%
2-11 Average	48%	59%	48%	52%		

	Composite	Math	Science	English	Reading
Class of 25**	21.4	20.7	21.5	21.1	21.4
Class of 24	22.1	20.9	23.0	21.4	22.4
Class of 23	20.8	19.9	20.7	20.9	20.9
Class of 22	20.4	19.9	21.2	19.2	20.8
Class of 21	20.6	20.0	21.0	20.1	20.8
Class of 20	20.1	19.5	20.9	19.3	20.3
Class of 19*	22.0	21.3	21.5	22.2	20.9
Goal is a 22.					
*Scores are based on a "super score" for each category sta					
**Class of 25 as of Sept. National Testing Scores					
Updated 1-3-25					

**EDUCATIONAL SERVICE UNIT 10  
CONTRACT FOR  
SPECIAL EDUCATION SERVICES**

**THIS AGREEMENT**, made and entered into this 5th day of January, 2025, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," and **St. Paul Public Schools**, called "**DISTRICT**."

**WITNESSETH:**

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2025-26, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2024-25 and anticipated in 2025-26 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2025-26, commencing not earlier than August 1, 2025, and ending not later than August 20, 2026. The total dollar amount of this contract will be submitted to the district on or before July 1, 2025, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2025.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2025 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2025 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR ST. PAUL SCHOOL AS **DISTRICT**

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025

BY \_\_\_\_\_  
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10** AS SERVICING AGENCY

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025

BY \_\_\_\_\_

Secretary of the Board of Education, ESU 10

12/24

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM  
2025-2026  
Agency Code--950010

District Name: St. Paul Public Schools

**Contracted Reimbursable School Age Services**

	NDE Service Code	2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher School Age - Secondary	4001	-	-
Speech Teacher School Age - Elementary		-	-
SpEd Supplemental Super School Age - Secondary	0001	0.700	0.700
SpEd Supervision School Age - Elementary		-	-
D/E Audiology School Age - Secondary	1003	-	-
D/E Audiology School Age - Elementary		-	-
Deaf Education Services School Age - Secondary	2014	0.0467	0.04
Deaf Education Services School Age - Elementary		-	0.040
D/E Psychology School Age - Secondary	1002	0.023	0.033
D/E Psychology School Age - Elementary		0.023	0.033
Occupational Therapy School Age - Secondary	4006	-	-
Occupational Therapy School Age - Elementary		-	-
Physical Therapy School Age - Secondary	4005	-	-
Physical Therapy School Age - Elementary		-	-
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		-	-
Orientation & Mobility - Secondary	4048		
Orientation & Mobility - Elementary			
Vocational	4012	-	-
Licensed Mental Health Provider Service - Secondary		-	-
Licensed Mental Health Provider Service- Elementary		-	-

**Contracted Nonreimbursable Preschool Services**

		2024-25 Percent Per District	2025-26 Percent Per District
Speech Teacher Ages 3 - 4	4001	-	-
Speech Teacher Birth - 2		-	-
SpEd Supervision Ages 3 - 4	0001	-	-
SpEd Supervision Birth - 2		-	-
D/E Audiology Ages 3 - 4	1003	-	-
D/E Audiology Birth - 2		-	-
Deaf Education Services Ages 3 - 4	2014	-	-
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.006	0.008
D/E Psychology Birth - 2		0.006	0.008
Occupational Therapy Ages 3 - 4	4006	-	-
Occupational Therapy Birth - 2		-	-
Physical Therapy Ages 3 - 4	4005	-	-
Physical Therapy Birth - 2		-	-
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-
Orientation & Mobility - 3 - 4	4048		
Orientation & Mobility - Birth - 2			

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signature of authorized school representative

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 Supplement Supervision Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

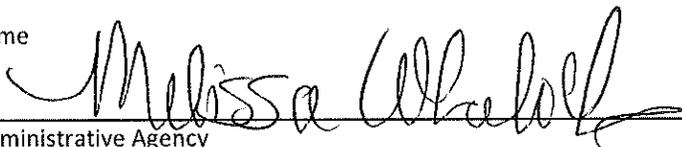
Part VI:

<b>Cooperative Program Participant:</b>	St. Paul Public Schools	School District or ESU Number: 47-0001
Address:	1305 Howard Ave St. Paul NE 68876	
Phone:	308-754-5374	
Name / Title of Cooperative Program Participant Representative: Adam Patrick, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2025-2026

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

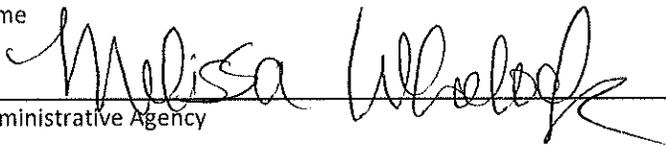
Part VI:

<b>Cooperative Program Participant:</b>	St. Paul Public Schools	School District or ESU Number: 47-0001
Address:	1305 Howard Ave St. Paul NE 68876	
Phone:	308-754-5374	
Name / Title of Cooperative Program Participant Representative: Adam Patrick, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION  
COOPERATIVE PROGRAM AGREEMENT  
SCHOOL YEAR 2021-2022

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

<b>NAME OF ADMINISTRATIVE AGENCY:</b>	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 12 / 16 / 2024

Part VI:

<b>Cooperative Program Participant:</b>	St. Paul Public Schools	School District or ESU Number: 47-0001
Address:	1305 Howard Ave St. Paul NE 68876	
Phone:	308-754-5374	
Name / Title of Cooperative Program Participant Representative: Adam Patrick, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

October 21, 2024

Catherine Lemmerman  
1811 W. Charles  
Grand Island, NE 68803

Mr. Adam Patrick  
Superintendent  
St. Paul Public School  
1305 Howard Ave.  
St. Paul, NE 68873

Mr. Adam Patrick:

I hope this letter finds you well. It is with mixed emotions that I submit my resignation as Art Teacher, effective May 21, 2025. After 23 incredible years at St. Paul Public School, I have decided to begin the next chapter in my life which will be including but not limited to sitting in my recliner and relaxing.

My time at St. Paul has been a truly rewarding experience. I have cherished every moment spent with my students, colleagues, and the school community. Teaching art has allowed me to witness the creativity and passion of young minds, and I am grateful for the opportunity to inspire and be inspired.

I want to extend my heartfelt thanks to you, Mr. Moore, the Board of Education and the entire staff for your support and collaboration throughout the years. Together, we have created a vibrant environment that fosters learning and creativity. I will carry these memories and friendships with me always.

Thank you once again for an unforgettable journey. I will always look back on my time at St. Paul Public School with fondness and gratitude.

Warm regards,

  
Catherine M. Lemmerman

July 1st-8th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 8th-August 12

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 13-September 9

1 vacation day used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining

September 9-October 14

0 days used

Sick Days-30 of 30 Remaining

Vacation Days 19-20 Remaining

October 15-November 11

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

Sick Days-30 of 30 Remaining

Vacation Days 18.5-20 Remaining

November 12-December 9

0 days used

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

December 10-January 10

0 days used

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