

Regular Meeting of the St. Paul Board of Education

7:30 PM

October 10, 2016

Board Room, St. Paul Public School

The St. Paul School Board met in regular session on October 10, 2016 at 7:30 PM. The following board members were in attendance: Daryl Anderson: Present, Shelly Hueftle: Present, Jason Meinecke: Absent, Janelle Morgan: Absent, Marty Mrkvicka: Present, Dan Scheer: Present, Kelvin Smith: Present, Ken Swinarski: Present.

The meeting was called to order at 8:00pm.

President Mrkvicka noted that notice of the meeting was published in the Phonograph Herald.

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

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 Poppert, with Smith abstaining from Item 58, and Scheer abstaining from Item 20, passed with a motion by Daryl Anderson and a second by Marty Mrkvicka.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to pay J.I.L.Asphalt the amount of \$116,429.50, from the Depreciation Fund, for the track overlay, passed with a motion by Kelvin Smith and a second by Shelly Hueftle.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to pay Greenland Construction the amount of \$10,836.00 from the Building Fund, for radiant heat in the bus barn, passed with a motion by Marty Mrkvicka and a second by Kelvin Smith.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

The Superintendent presented the Financial Report.

There were no communications from the public.

Mrs. Blankenship was present to discuss updates to the library that have been made recently.

Motion to accept the resignation of Jerry Dixon, bus driver, passed with a motion by Marty Mrkvicka and a second by Daryl Anderson.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to offer a classified contract to Marlon Thomsen, bus driver, passed with a motion by Daryl Anderson and a second by Marty Mrkvicka.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to adopt revisions to Policy 611.06 Class Rankings and Grade Point Average, effective Jan 1, 2017, passed with a motion by Marty Mrkvicka and a second by Ken Swinarski.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

The revisions were developed and brought to the Board by the curriculum committee.

Motion to approve the revisions to Policy 406.08, Certified Staff Evaluation, passed with a motion by Shelly Hueftle and a second by Marty Mrkvicka.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

Motion to approve the volunteer coaches for the Wrestling Program: Marty Mrkvicka, Bill Fousek, Mike Kirchner and Mark Starkey; and for the Boys Basketball program: Brad Wells; passed with a motion by Ken Swinarski and a second by Marty Mrkvicka.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Abstain (With Conflict), Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Motion to approve the bid from American Fence for fencing around the entire track, at a cost of \$21,983.00, and to table the purchase of the fencing around the elementary playground, passed with a motion by Marty Mrkvicka and a second by Shelly Hueftle.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

The Building and Grounds committee will meet to discuss the playground facilities, location, and fencing, and make a recommendation to the Board at a future meeting.

Motion to approve the Option Enrollments as reported by the Superintendent, passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

In the Principal's report, Mrs. Paider stated that the PTO held a ROAR run as a way of raising funds without having the students sell items. Grandparents day will be a different format this year with grandparents rotating around through stations with their grandchildren. Teachers will attend an inservice regarding the benefits of public education. Mrs. Hagen indicated that the results of recent surveys have been identified and teachers are discussing ways address concerns. She reported briefly on areas of concern on recent NeSA testing, and stated that the staff has determined to continue the student improvement goal of "All students will improve reading skills K-12". Mr. Peters reported on the installation and use of the new scoreboards. Mrs. Schulte reported on SPED financial reports, and on professional development she will be participating in during the next few weeks.

Supt. Poppert reported on the bus fire that recently occurred (no one was on the bus at the time of the fire) and options for obtaining a replacement. St. Paul will host District Wrestling in February. Rooms have been reserved at the Embassy Suites for state School Board convention. The Board will complete the Superintendent Evaluation in December.

Motion to enter into Executive Session for the purpose of negotiations, to protect the public interest, passed with a motion by Daryl Anderson and a second by Kelvin Smith.

Anderson: Yea, Hueftle: Yea, Mrkvicka: Yea, Scheer: Yea, Smith: Yea, Swinarski: Yea

Yea: 6, Nay: 0

President Mrkvicka restated the motion and indicated that only negotiations would be discussed. The Board went into executive session at 9:46pm. The Board came out of executive session at 10:35pm. No action was taken.

The meeting adjourned at 10:36pm.

The meeting was adjourned at _____.

Shelly Harrahill

Secretary

A special meeting of the St. Paul Public School Board of Education was held on September 12, 2016, in the Board Room, for the purpose of a public hearing on the budget for the 2016-2017 school year. The meeting was called to order at 7:30pm with the following Board Members present: Daryl Anderson, Shelly Harrahill, Dan Scheer, Kelvin Smith and Ken Swinarski. Marty Mrkvicka was absent. Vice President Anderson noted that notice of the meeting was properly published in the Phonograph Herald and that the Open Meetings Law is posted on the wall of the meeting room.

A public hearing was held on the 2016-2017 St. Paul School District budget. No members of the public were present for comment. The meeting adjourned at 7:33pm.

Shelly Harrahill, Secretary

A special meeting of the St. Paul Public School Board of Education was held on September 12, 2016, in the Board Room, for the purpose of consideration of the property tax requests for the 2016-17 school year. The meeting was called to order at 7:34pm with the following Board Members present: Daryl Anderson, Shelly Harrahill, Dan Scheer, Kelvin Smith and Ken Swinarski. Marty Mrkvicka was absent. Vice President Anderson noted that notice of the meeting was properly published in the Phonograph Herald and that the Open Meetings Law is posted on the wall of the meeting room.

The Board discussed the property tax request as follows, per \$100 of valuation:
the general fund at \$0.85 (\$5,151,515.10);
the building fund at \$.01(\$59,595.96); and
the bond fund at \$0.06 (\$373,737.37).

The meeting adjourned at 7:36pm.

Shelly Harrahill, Secretary

The St. Paul Public School Board of Education met in regular session on September 12, 2016, in the Board Room. The meeting was called to order at 7:40pm with the following Board Members present: Daryl Anderson, Shelly Harrahill, Dan Scheer, Kelvin Smith and Ken Swinarski and Marty Mrkvicka. President Mrkvicka noted that notice of the meeting was properly published in the Phonograph Herald and that the Open Meetings Law is posted on the wall of the meeting room. 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 Poppert, with Scheer abstaining from Item 29, passed with a motion by Daryl Anderson and a second by Kelvin Smith. Anderson -AYE; Harrahill -AYE; Mrkvicka -AYE; Scheer -AYE; Smith -AYE, Swinarski -AYE.

The motion to approve the following bills from the Depreciation fund: to Computer Hardware for \$11,613.30 for Chromebooks, to Truck Center for \$86,718 for a new bus, and to CEI for \$5,761.50 for the second payment toward the sound system at the football field, passed with a motion by Anderson and a second by Mrkvicka. Anderson -AYE; Harrahill -AYE; Mrkvicka -AYE; Scheer -AYE; Smith -AYE, Swinarski -AYE.

The Superintendent presented the Financial Report.

There were no communications from the public.

Mrs. Libby Beck was present to inform the Board about Screencastomatic, a tool she has been using to record lessons for students to review after the class period. Other staff members are using this tool on a trial basis as well.

Motion to offer a classified contract to Janette Barleen, kitchen staff, passed with a motion by Shelly Harrahill and a second by Daryl Anderson. Anderson -AYE; Harrahill -AYE; Mrkvicka -AYE; Scheer -AYE; Smith -AYE, Swinarski -AYE.

Motion to approve Policy 1005.03 Parent Involvement, passed with a motion by Daryl Anderson and a second by Shelly Harrahill. Anderson -AYE; Harrahill -AYE; Mrkvicka -AYE; Scheer -AYE; Smith -AYE, Swinarski -AYE.

Motion to approve the new Certified Staff Evaluation Tool, passed with a motion by Marty Mrkvicka and a second by Shelly Harrahill. Anderson –AYE; Harrahill –AYE; Mrkvicka –AYE; Scheer –AYE; Smith –AYE, Swinarski –AYE.

Motion to approve the Library Budget as presented, passed with a motion by Marty Mrkvicka and a second by Kelvin Smith. Anderson –AYE; Harrahill –AYE; Mrkvicka –AYE; Scheer –AYE; Smith –AYE, Swinarski –AYE. It was noted that the new library roof leaked a large amount of water during the last rainfall. This is being addressed by the roofing company.

Motion to approve the 2016-17 St. Paul School District budget, as presented, passed with a motion by Daryl Anderson and a second by Marty Mrkvicka. Anderson –AYE; Harrahill –AYE; Mrkvicka –AYE; Scheer –AYE; Smith –AYE, Swinarski –AYE.

The Board adopted the following resolution:

2016-2017 TAX REQUEST RESOLUTION FOR HOWARD COUNTY SCHOOL DISTRICT #1,
ST. PAUL PUBLIC SCHOOLS –

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing, approving, or modifying the District's Tax Requests for the 2016-2017 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Howard County School District # 1.

WHEREAS, such Special Public hearing was held before the Board of Education (hereinafter "the Board") of Howard County School District #1 (hereinafter "the District") at the time, date, and place announced in the notice published in the Phonograph Herald, a copy of which notice and proof of publication is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2016-2017 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$ 5,151,515.10 for the 2016-2017 school fiscal year; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$373,737.37 for the 2016-2017 school fiscal year; and (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$ 59,595.96 for the 2016-2017 school fiscal year. It is so moved by Daryl Anderson, and seconded by Kelvin Smith, this 12th day of September, 2016. Roll Call vote as follows: Anderson –AYE; Harrahill –AYE; Mrkvicka –AYE; Scheer –AYE; Smith –AYE, Swinarski –AYE. The undersigned herewith certifies, as Secretary of the Board of Education of Howard County School District #1, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board. Shelly Harrahill, Secretary 9-12-2016.

In the principal's report, Mrs. Paider and Mrs. Hagen gave an update on the assessments and the schedule to be used this school year. The College Fair is scheduled for October. The Respect and Courage Retreats will again be held for 7th and 9th graders. Both principals will be meeting with the Howard County commissioners regarding drug and alcohol use among

area teens, including statistics, issues and possible solutions. Mr. Peters reported that the new scoreboard is ready to be installed in the gym. Mrs. Schulte reported on her work on Special Education improvement plans, as well as professional development she has attended.

Mr. Poppert stated that the track repair has been delayed by several different events. There is approximately 100 meters of 4 lanes left to finish.

The Board calendar was reviewed. The meeting adjourned at 8:44pm.

Shelly Harrahill, Secretary

October 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	5MD Convenient Care LLC	72204	bus driver physical	\$ 85.00
1	Total 5MD Convenient Care LLC			<u>\$ 85.00</u>
	ACCESS ELEVATOR & LIFTS, INC	12544	Annual Maint & safety test on lift	\$ 375.00
2	Total ACCESS ELEVATOR & LIFTS, INC			<u>\$ 375.00</u>
	AURORA CO-OP ELEVATOR	08312016	transp fuel	\$ 784.75
3	Total AURORA CO-OP ELEVATOR			<u>\$ 784.75</u>
	B.E. Publishing	60651	32 Formatting Documents Textbo	\$ 1,349.11
4	Total B.E. Publishing			<u>\$ 1,349.11</u>
	BAND SHOPPE	707922-01	Flag corp uniforms and flags	\$ 1,314.60
	BAND SHOPPE	713493-01	Marching band supplies	\$ 194.42
	BAND SHOPPE	713493-02	Marching band supplies	\$ 261.93
5	Total BAND SHOPPE			<u>\$ 1,770.95</u>
	BCN TELECOM	NAS02286	phone bill	\$ 90.50
6	Total BCN TELECOM			<u>\$ 90.50</u>
	BOMGAARS	09162016	Ag/Maint/IA/Tran supplies	\$ 1,587.94
7	Total BOMGAARS			<u>\$ 1,587.94</u>
	BREHMS HEALTH MART	08312016	School nurse supplies	\$ 1,235.05
8	Total BREHMS HEALTH MART			<u>\$ 1,235.05</u>
	BRYAN JENSEN CLOTHING	082516	Band polos	\$ 2,309.23
9	Total BRYAN JENSEN CLOTHING			<u>\$ 2,309.23</u>
	Bureau of Education & Research	4679018	Science Teacher conference (2)	\$ 490.00
10	Total Bureau of Education & Research			<u>\$ 490.00</u>
	Campus Recreation	33335	Challenge Course	\$ 1,160.00
11	Total Campus Recreation			<u>\$ 1,160.00</u>
	CAROLINA BIOLOGICAL SUPPLY CO	49609053 RI	Science dept supplies	\$ 71.40
12	Total CAROLINA BIOLOGICAL SUPPLY CO			<u>\$ 71.40</u>
	CDW GOVERNMENT, INC.	FLK3082	tech supplies	\$ 317.08
13	Total CDW GOVERNMENT, INC.			<u>\$ 317.08</u>
	CENTURY LINK	091016KA	phone bill	\$ 108.10
14	Total CENTURY LINK			<u>\$ 108.10</u>
	CHARTER COMMUNICATIONS	092116TV	cable TV	\$ 34.07
	CHARTER COMMUNICATIONS	09212016	Internet service	\$ 1,202.25
15	Total CHARTER COMMUNICATIONS			<u>\$ 1,236.32</u>

October 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	CITY OF ST. PAUL LIBRARY	10052016	Third qtr shared exp	\$ 7,069.73
16	Total CITY OF ST. PAUL LIBRARY			<u>\$ 7,069.73</u>
	CITY OF ST. PAUL	09282016	utilities	\$ 14,239.83
17	Total CITY OF ST. PAUL			<u>\$ 14,239.83</u>
	Connie Lea Creative	SP-002	Ambassadors program	\$ 1,340.88
18	Total Connie Lea Creative			<u>\$ 1,340.88</u>
	Cypress Choral Music	4367	choir music	\$ 50.18
19	Total Cypress Choral Music			<u>\$ 50.18</u>
	Daniel L Scheer	08312016	Summer trash disposal	\$ 1,351.00
	Daniel L Scheer	10012016	trash disposal (2 mos)	\$ 1,102.00
20	Total Daniel L Scheer			<u>\$ 2,453.00</u>
	DAS State Accounting-Central Finance	1027540	service fee	\$ 238.96
21	Total DAS State Accounting-Central Finance			<u>\$ 238.96</u>
	EAKES OFFICE PLUS	7060677-0	supplies	\$ 79.98
	EAKES OFFICE PLUS	7062324-0	supplies	\$ 47.04
	EAKES OFFICE PLUS	7062325-0	supplies	\$ 397.98
	EAKES OFFICE PLUS	7062325-1	supplies	\$ 125.34
	EAKES OFFICE PLUS	7062325-2	supplies	\$ 15.16
	EAKES OFFICE PLUS	7062718-0	supplies	\$ 21.52
	EAKES OFFICE PLUS	7062718-1	supplies	\$ 126.30
	EAKES OFFICE PLUS	7068042-0	supplies	\$ 90.26
	EAKES OFFICE PLUS	7068042-1	supplies	\$ 25.44
	EAKES OFFICE PLUS	7069101-0	supplies	\$ 72.60
	EAKES OFFICE PLUS	7079094-0	supplies	\$ 180.42
	EAKES OFFICE PLUS	C7049692-1	credit memo	\$ (21.48)
	EAKES OFFICE PLUS	C7058589-0	credit memo	\$ (142.95)
22	Total EAKES OFFICE PLUS			<u>\$ 1,017.61</u>
	EDUCATIONAL RESOURCES, INC	3267	Reading Consultant	\$ 4,298.00
23	Total EDUCATIONAL RESOURCES, INC			<u>\$ 4,298.00</u>
	EDUCATIONAL SERVICE UNIT	10032016	MAPS test/Psych/Staff Dev	\$ 10,282.19
24	Total EDUCATIONAL SERVICE UNIT			<u>\$ 10,282.19</u>
	Goettsche, Roger	092916	football field sprinkler repairs	\$ 529.10
25	Total Goettsche, Roger			<u>\$ 529.10</u>
	HOMETOWN MARKET	092916a	FACS/Sped supplies	\$ 133.31
	HOMETOWN MARKET	092916b	Maint supplies	\$ 117.48
26	Total HOMETOWN MARKET			<u>\$ 250.79</u>
	HOUGHTON MIFFLIN CO.	952640577	Elem saxon math	\$ 1,771.43
	HOUGHTON MIFFLIN CO.	952657075	K-6 Science Fusion Adoption	\$ 2,950.00

October 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
	HOUGHTON MIFFLIN CO.	952670360	Elem saxon math	\$ 48.01
27	Total HOUGHTON MIFFLIN CO.			<u>\$ 4,769.44</u>
	ISLAND GLASS	M06569	Insulated Panel	\$ 320.72
28	Total ISLAND GLASS			<u>\$ 320.72</u>
	Island Supply Welding Co.	156885	IA supplies	\$ 684.60
	Island Supply Welding Co.	589534	Ag/IA supplies	\$ 1,589.00
29	Total Island Supply Welding Co.			<u>\$ 2,273.60</u>
	Jaymar Business Forms	53372	General fund cks	\$ 337.18
30	Total Jaymar Business Forms			<u>\$ 337.18</u>
	JEFFREY L BOGNER	9110	Pit repair	\$ 40.00
31	Total JEFFREY L BOGNER			<u>\$ 40.00</u>
	JIM'S TRUCK STOP	092816	vehicle fuel	\$ 2,202.74
32	Total JIM'S TRUCK STOP			<u>\$ 2,202.74</u>
	JW PEPPER & SON, INC.	03487771	choir music	\$ 2.25
	JW PEPPER & SON, INC.	03490265	choir music	\$ 61.39
33	Total JW PEPPER & SON, INC.			<u>\$ 63.64</u>
	Kid Academy	0002	Sept shared expenses	\$ 761.20
34	Total Kid Academy			<u>\$ 761.20</u>
	KSB School Law	2184	Legal services	\$ 155.00
35	Total KSB School Law			<u>\$ 155.00</u>
	KWIK STOP	09302016	Vehicle fuel	\$ 716.85
36	Total KWIK STOP			<u>\$ 716.85</u>
	LOUP CENTRAL LANDFILL	09072016	trash disposal	\$ 16.21
	LOUP CENTRAL LANDFILL	10012016	trash disposal	\$ 5.28
37	Total LOUP CENTRAL LANDFILL			<u>\$ 21.49</u>
	MARRIOTT HOTELS	090916	Lodging for Conference	\$ 208.00
38	Total MARRIOTT HOTELS			<u>\$ 208.00</u>
	MCGRAW-HILL EDUCATION, INC	93767619001	Science ebooks	\$ 1,323.15
	MCGRAW-HILL EDUCATION, INC	94084783001	Science etexts	\$ 1,675.50
39	Total MCGRAW-HILL EDUCATION, INC			<u>\$ 2,998.65</u>
	MENARDS	9527	Maint supplies	\$ 85.95
40	Total MENARDS			<u>\$ 85.95</u>
	Mister B's Tees 2	775	staff shirts	\$ 189.00

October 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
41	Total Mister B's Tees 2			\$ 189.00
	NE ASSOC. OF SCHOOL BOARDS	40463	Supt mtg	\$ 72.00
42	Total NE ASSOC. OF SCHOOL BOARDS			\$ 72.00
	NE COUNCIL OF SCHOOL ADM.	46761	Labor relations conference	\$ 280.00
	NE COUNCIL OF SCHOOL ADM.	47070	Supt school law update	\$ 125.00
	NE COUNCIL OF SCHOOL ADM.	47071	Asst Prin school law update	\$ 188.00
	NE COUNCIL OF SCHOOL ADM.	47072	Elem Prin school law update	\$ 125.00
43	Total NE COUNCIL OF SCHOOL ADM.			\$ 718.00
	NEBRASKA SAFETY & FIRE EQUIP.	13239	annual monitoring fee	\$ 360.00
44	Total NEBRASKA SAFETY & FIRE EQUIP.			\$ 360.00
	NEBRASKA TRUCK CENTER, INC	GP305592	Transp parts	\$ 139.46
45	Total NEBRASKA TRUCK CENTER, INC			\$ 139.46
	Northern Tool	36177978	IA supplies	\$ 651.36
46	Total Northern Tool			\$ 651.36
	OFFICENET	841206-0	supplies	\$ 90.64
	OFFICENET	841817-0	supplies	\$ 99.00
	OFFICENET	846434-0	copier usage	\$ 1,373.06
	OFFICENET	847140-0	copier usage	\$ 105.00
47	Total OFFICENET			\$ 1,667.70
	Olsen, James C and Joyce A	091316	Lodging for Bonnie	\$ 187.50
48	Total Olsen, James C and Joyce A			\$ 187.50
	One Source The Background Check Compar 4408-20160930		everify and background cks	\$ 123.00
49	Total One Source The Background Check Company			\$ 123.00
	PARTS BIN, INC., THE	09302016	Transp parts	\$ 481.61
50	Total PARTS BIN, INC., THE			\$ 481.61
	PRESTO-X COMPANY	30979097	pest control	\$ 85.94
51	Total PRESTO-X COMPANY			\$ 85.94
	Rasmussen Mechanical Services	SRV041359	Labor and materials	\$ 164.35
	Rasmussen Mechanical Services	SRV041558	Repair AC in Elem	\$ 1,241.10
52	Total Rasmussen Mechanical Services			\$ 1,405.45
	REAMS SPRINKLER SUPPLY, CO	S1326406.001	maint supplies	\$ 100.05
	REAMS SPRINKLER SUPPLY, CO	s1326707.001	maint supplies	\$ 70.45
	REAMS SPRINKLER SUPPLY, CO	S1328724.001	Maint supplies	\$ 398.13
	REAMS SPRINKLER SUPPLY, CO	S1329433.001	Maint supplies	\$ 407.95
	REAMS SPRINKLER SUPPLY, CO	S1330253.001	Miant supplies	\$ 160.75

October 2016 Vendor Bills

	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
53	Total REAMS SPRINKLER SUPPLY, CO			\$ 1,137.33
	Russell Rice	C1091	labor and materials	\$ 470.00
54	Total Russell Rice			\$ 470.00
	S.E. SMITH & SONS	09252016	Activity/Art/Ag/IA/Maint supplies	\$ 1,041.86
55	Total S.E. SMITH & SONS			\$ 1,041.86
	SCHOOL SPECIALTY INC.	308102619850	High School supplies	\$ 2,018.01
56	Total SCHOOL SPECIALTY INC.			\$ 2,018.01
	SiteOne Landscape Supply, LLC	77902879	Maint supplies	\$ 279.26
57	Total SiteOne Landscape Supply, LLC			\$ 279.26
	SMITH WELDING	10032016	IA/Maint supplies	\$ 332.31
58	Total SMITH WELDING			\$ 332.31
	SOURCEGAS	201270534095	gas service	\$ 31.01
	SOURCEGAS	201270534293	gas service	\$ 468.31
	SOURCEGAS	201270534294	gas service	\$ 109.57
	SOURCEGAS	201537439004	gas service	\$ 25.08
59	Total SOURCEGAS			\$ 633.97
	ST. PAUL DIST REIMBURSE ACCT	10012016	October 2016 reimbursements	\$ 1,159.25
60	Total ST. PAUL DIST REIMBURSE ACCT			\$ 1,159.25
	ST. PAUL FFA	092916	National FFA sponsor-Coufal	\$ 567.50
	ST. PAUL FFA	09292016	National FFA sponsor-Bowder	\$ 567.50
61	Total ST. PAUL FFA			\$ 1,135.00
	Staples Advantage	3314494211	supplies	\$ 153.80
62	Total Staples Advantage			\$ 153.80
	Stepanek, Jason	689585	Bus barn heaters	\$ 1,971.25
	Stepanek, Jason	689586	Drinking faucet	\$ 103.00
	Stepanek, Jason	689587	shut water off to shop	\$ 375.00
63	Total Stepanek, Jason			\$ 2,449.25
	SupplyWorks	376485678	maint supplies	\$ 489.16
	SupplyWorks	377563960	maint supplies	\$ 579.63
	SupplyWorks	378974505	Maint supplies	\$ 70.09
	SupplyWorks	378974513	Maint supplies	\$ 1,085.12
	SupplyWorks	380290395	Maint supplies	\$ 2,094.36
64	Total SupplyWorks			\$ 4,318.36
	TEACHING STRATEGIES LLC	0283741-IN	Online Assessment Portfolios	\$ 73.15
65	Total TEACHING STRATEGIES LLC			\$ 73.15

October 2016 Vendor Bills

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Amount</u>
TOMMY-RENE PRINTERS, INC	08312016	Printing and notices	\$ 883.86
66 Total TOMMY-RENE PRINTERS, INC			<u>\$ 883.86</u>
U.S. BANK	092616	Tech/Sped supp/Activ sup/ebooks	\$ 5,024.34
67 Total U.S. BANK			<u>\$ 5,024.34</u>
US Bank Equipment Finance	314188947	Copier lease	\$ 679.60
68 Total US Bank Equipment Finance			<u>\$ 679.60</u>
US GAMES	98284247	Elem PE supplies	\$ 149.00
US GAMES	98289332	Elem PE supplies	\$ 42.49
69 Total US GAMES			<u>\$ 191.49</u>
VIRGINIA IRVINE	80686	Maint supplies	\$ 121.50
70 Total VIRGINIA IRVINE			<u>\$ 121.50</u>
WAGEWORKS	125AIO485830	monthly fee	\$ 176.00
71 Total WAGEWORKS			<u>\$ 176.00</u>
YANDA'S MUSIC	293357	School instrument repair	\$ 64.60
YANDA'S MUSIC	293359	School instrument repair	\$ 62.40
YANDA'S MUSIC	293714	school instrument repair	\$ 38.00
YANDA'S MUSIC	293796	band supplies	\$ 27.76
YANDA'S MUSIC	294270	school instrument repair	\$ 345.94
YANDA'S MUSIC	294358	supplies returned	\$ (34.15)
72 Total YANDA'S MUSIC			<u>\$ 504.55</u>
YOUTH FRONTIERS, INC.	12418	Courage retreat	\$ 2,738.00
YOUTH FRONTIERS, INC.	12419	Courage retreat	\$ 2,390.00
73 Total YOUTH FRONTIERS, INC.			<u>\$ 5,128.00</u>
Total General Fund bills			<u>\$ 103,687.07</u>
October 2016 salaries and benefits			<u>\$548,193.91</u>
Grand Total General Fund expenditures			\$ 651,880.98



U.S. BANK
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4485 5945 5558 2731
STATEMENT DATE 09-26-2016
AMOUNT DUE \$8,431.93
NEW BALANCE \$8,431.93

PAYMENT DUE ON RECEIPT

000020703 01 AT 0.399 106481694516982 P
ST PAUL PUBLIC SCHOOLS
ATTN JOHN POPPERT
PO BOX 325
ST. PAUL NE 68873-0325

AMOUNT ENCLOSED
\$

Please make check payable to
U.S. BANK

U.S. BANK
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4485594555582731 000843193 000843193

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

ST. PAUL PUBLIC SCHO 4485 5945 5558 2731	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$4,188.58	\$8,431.93	\$0.00	\$0.00	\$0.00	\$0.00	\$4,188.58	\$8,431.93

CORPORATE ACCOUNT ACTIVITY

ST. PAUL PUBLIC SCHOOLS 4485-5945-5558-2731	TOTAL CORPORATE ACTIVITY
	\$4,188.58 CR
Post Tran Date Date Reference Number Transaction Description	Amount
09-19 09-19 7479826626300000000034 PAYMENT - THANK YOU 00000 C	4,188.58 PY

NEW ACTIVITY

ATHLETICS 4485-5910-0148-5964	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,850.38	\$0.00	\$2,850.38
Post Tran Date Date Reference Number Transaction Description	Amount			
08-29 08-25 24765186239700298426081 COPY CAT PRINTING AND SIG GRAND ISLAND NE	859.95			
08-30 08-29 24013396242003949126568 WE PLAY SPORTS 440-3575586 OH	319.81			
09-01 08-31 24692166244000413480060 SDJ*SPORTDECALS.COM 800-435-6110 IL	64.18			
09-08 09-06 24789306251296301332407 OTC BRANDS, INC. 800-2280475 NE	54.32			
09-16 09-15 24492156259715733154005 CUSTOMINK LLC 800-293-4232 VA	804.46			
09-16 09-15 24492156259715739867519 CUSTOMINK LLC 800-293-4232 VA	16.79			

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4485-5945-5558-2731

ACCOUNT SUMMARY

STATEMENT DATE

09/26/16

DISPUTED AMOUNT

.00

PREVIOUS BALANCE 4,188.58

PURCHASES & OTHER CHARGES 8,431.93

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT CHARGES .00

CREDITS .00

PAYMENTS 4,188.58

ACCOUNT BALANCE 8,431.93

SEND BILLING INQUIRIES TO:

U.S. BANK
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

8,431.93



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 09-26-2016

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-16	24492156260715747426321	CUSTOMINK LLC 800-293-4232 VA	7.91
09-19	09-16	24492156260715758265162	CUSTOMINK LLC 800-293-4232 VA	24.04
09-20	09-19	24492156263894531013848	PAYPAL *BIGDOG PUB 402-935-7733 SD	325.05
09-20	09-19	24692166263000078219130	APL* ITUNES.COM/BILL 866-712-7753 CA	10.64
09-26	09-22	24207856267324300470794	KORNEY BOARD INC 903-3463269 TX	363.23

ELEMENTARY 4485-5906-0002-1766	CREDITS \$0.00	PURCHASES \$1,305.96	CASH ADV \$0.00	TOTAL ACTIVITY \$1,305.96
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-16	24270746260476400223077	LESSONPIX INC 727-4372465 FL	36.00
09-16	09-15	24692166259000943149427	AMAZON.COM AMZN.COM/BILL WA	68.19
09-19	09-16	24692166260000339937416	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	424.50
09-21	09-20	24013396264002764373936	HUNAN CHINESE RESTAURANT KEARNEY NE	23.83
09-21	09-20	24692166264000745496391	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.49
09-22	09-21	24692166265000337146700	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	679.95

HIGH SCHOOL 4485-5907-0002-1385	CREDITS \$0.00	PURCHASES \$2,170.97	CASH ADV \$0.00	TOTAL ACTIVITY \$2,170.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24492156238894897042441	CHILDSYS 864-346-0945 SC	131.12
08-26	08-25	24692166238000885947800	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.90
08-29	08-26	24492156239894921290429	PAYPAL *NOVISIGN 402-935-7733 CA	40.00
08-29	08-27	24692166240000138072840	MARRIOTT CORNHUSKER HO LINCOLN NE 004601 ARRIVAL: 08-24-16	245.16
08-30	08-30	24692166243000463599174	BARNES&NOBLE.COM-BN 800-843-2665 NY	47.88
08-31	08-30	24013396243004097103812	POPPLERSMUSIC.COM POPPLERSMUSIC ND	43.65
08-31	08-30	24436546244008236685108	NAFME 703-8604000 VA	122.00
09-01	08-30	24760626244419001147313	PLANBOOKEDU LLC 201-7770805 NJ	25.00
09-02	08-30	24207856245323500473019	NEBRASKA MUSIC EDUCATORS 402-9373359 NE	56.00
09-05	09-02	24492156246715408088203	CUSTOMINK LLC 800-293-4232 VA	382.26
09-12	09-08	24207856253328600470400	NEBRASKA MUSIC EDUCATORS 402-9373359 NE	200.00
09-14	09-13	24493986257200464800077	NE COUNCIL OF SCHOOL ADMN 402-476-8055 NE	335.00
09-19	09-18	24492156262894502549664	PAYPAL *NOVISIGN 402-935-7733 CA	20.00
09-22	09-21	24492156265637003000928	HUDL HUDL.COM NE	500.00

JOHN POPPERT 4485-5903-0002-3633	CREDITS \$0.00	PURCHASES \$2,104.62	CASH ADV \$0.00	TOTAL ACTIVITY \$2,104.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-26	24692166239000229110064	APL* ITUNES.COM/BILL 866-712-7753 CA	239.40
09-01	08-31	24692166244000436714982	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.98
09-02	09-02	24692166246000202985707	APL* ITUNES.COM/BILL 866-712-7753 CA	134.55
09-02	09-02	24692166246000210430605	APL* ITUNES.COM/BILL 866-712-7753 CA	134.55
09-05	09-02	24431066246083360612758	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	41.50
09-07	09-06	24692166250000643612020	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.98
09-07	09-06	24692166250000906816789	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	209.85
09-09	09-08	24270766252206899000597	CORNHUSKER SQ GARAGE Q77 LINCOLN NE	9.00



Company Name: ST PAUL PUBLIC SCHOOLS
Corporate Account Number: 4485 5945 5558 2731
Statement Date: 09-26-2016

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-12	09-11	24692166255000733422202	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.52
09-12	09-08	24789306253309403595702	RUNZA WEST O LINCOLN NE	13.76
09-14	09-14	24692166258000066277881	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.02
09-14	09-14	24692166258000984423500	APL* ITUNES.COM/BILL 866-712-7753 CA	149.40
09-15	09-14	24692166258000194589165	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.99
09-16	09-15	24692166259000787546316	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	657.68
09-16	09-15	24692166259000871988218	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	129.99
09-16	09-15	24692166259000882656358	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.50
09-19	09-16	24692166260000355707750	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	129.99
09-26	09-22	24445006267100174366423	MENARDS GRAND ISLAND NE GRAND ISLAND NE	31.96

Department: 00000 Total:
 Division: 00000 Total:

\$8,431.93
 \$8,431.93

Activity Fund Pd 3407.59
 One Act Play Scripts 325.05
 Sped supplies 856.29
 HS Supplies 801.32
 HS Prin Supplies 22.90
 HS Prin Dues 335.00
 Business Ed Supplies 60.00
 Sped Director Travel 245.16
 Music Dept Supplies 99.65
 Music Dept Dues 122.00
 All State Music entry 200.00
 Art Dept supplies 25.00
 Elem Prin travel 23.83
 Elem Reading Materials 492.69
 Maint Supplies 31.96
 Supt Travel 22.76
 Tech supplies 702.83
 ebooks 657.90

MONTHLY FINANCIAL REPORT

September 2016

OLD #	NEW #			
1100	100	GENERAL FUND		\$ 941.20
1101	101	STUDENT AGENDA		\$ 1,081.48
1103	103	WILDCAT EXPRESS		\$ 1,306.23
1104	104	ELEMENTARY		\$ 4,473.75
1105	105	ESU REIMBURSEMENT		\$ 3,028.03
1106	106	INTEREST		\$ 514.70
1107	107	WILDCAT BUCK PROGRAM		\$ -
1108	108	DL CLASSES		\$ 2,498.80
113	113	YEARBOOK 2015		\$ 6,879.07
1200	200	GROUNDS IMPROVEMENT		\$ -
213	213	CLASS OF 2018		\$ 2,296.34
2015	215	CLASS OF 2019		\$ 1,340.00
2016	216	CLASS OF 2016		\$ 650.15
2017	217	CLASS OF 2017		\$ 598.08
2102	302	CHEER SQUAD		\$ 2,085.91
2104	304	DANCE SQUAD		\$ 341.77
2200	320	SCHOLARSHIP		\$ 19,923.03
2400	340	VOCAL MUSIC		\$ 603.45
2500	350	INSTRUMENTAL MUSIC		\$ (263.17)
2600	360	MUSICAL/VARIETY SHOW		\$ 162.43
2602	362	ALL SCHOOL PLAY		\$ 90.88
2700	370	STUDENT COUNCIL		\$ 425.81
2800	380	SENIOR ART TRIP		\$ 815.70
2801	381	ART CLUB		\$ 2,147.04
2900	390	TRANSPORTATION FUND		\$ 3,998.03
1500	500	ATHLETICS		\$ 22,095.83
1501	501	WRESTLING - BOWDER		\$ 156.58
1502	502	WEIGHT ROOM KEYS		\$ 1,642.51
1503	503	FOOTBALL - FULLER		\$ 3,501.43
1504	504	GIRLS BASKETBALL - RUNCIE		\$ 710.56
1506	506	BOYS BASKETBALL - REINSCH		\$ 2,915.30
1507	507	VOLLEYBALL - KOEHN		\$ 378.13
1508	508	SOFTBALL - VOLK		\$ 332.22
1509	509	CONCESSIONS		\$ 8,131.98
1600	600	FFA		\$ 8,900.04
1602	602	MATILDA		\$ 1,766.17
1700	700	FCCLA		\$ 2,371.47
1800	800	FBLA		\$ 299.32
1801	801	MATH/SCIENCE CLUB		\$ 9,877.31
TOTAL				\$ 119,017.56
		2016-2017 BUDGET		\$ 380,000.00
		YEAR TO DATE EXPENSES		\$ (20,716.54)
		REMAINING BUDGET		\$ 359,283.46



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

RICK PETERS
ACTIVITIES DIRECTOR

JOHN POPPERT
SUPERINTENDENT

KIM SCHULTE
SPECIAL EDUCATION DIRECTOR

SARA PAIDER
ELEMENTARY PRINCIPAL

BOARD OF EDUCATION

PAGE 1

October 10, 2016

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$	2,000.00
SEPTEMBER INTEREST		\$	41.72
VOID CK #52450		\$	1,351.00
TOTAL AVAILABLE		\$	3,392.72
PLUS TRANSFER FROM MMA		\$	650,488.26
TOTAL AVAILABLE		\$	653,880.98
LESS DISBURSEMENTS FOR OCTOBER 10, 2016 BOARD MEETING:			
BILLS	\$	103,687.07	
SALARIES & BENEFITS	\$	548,193.91	
		\$	651,880.98
		\$	2,000.00
MONEY MARKET: BEGINNING BALANCE (INC CDS)	\$	4,173,845.38	
LOCAL TAXES	\$	375,361.33	
CITY OF ST PAUL (2 YRS LICENSES)	\$	3,005.00	
NASB MEDICAIDE CONS. (SPG 15-16)	\$	4,635.93	
GREELEY CO TAXES	\$	2,021.75	
EC ENDOWMENT (SIXPENCE 15-16)	\$	36,892.19	
TEACHER EVAL GRANT 15-16	\$	3,830.02	
STATE AID	\$	157,604.90	
SEPTEMBER MMA INTEREST	\$	1,166.50	
SEPTEMBER CD INTEREST	\$	-	
LESS TRANSFER TO CHECKING	\$	(650,488.26)	\$ 4,107,874.74
GRAND TOTAL GENERAL FUND		\$	4,109,874.74

GENERAL FUND TOTAL FROM OCTOBER 12, 2015

\$2,756,546.15

<u>BUILDING MAINTENANCE FUND</u>			
BEGINNING BALANCE			\$ 2,386.56
	TRANSFER FROM MMA		\$ 10,836.00
	GREENLAND CONST (Bus barn heater)		\$ (10,836.00)
	SEPTEMBER INTEREST		\$ 0.02
			\$ 2,386.58
MONEY MARKET	BEGINNING BALANCE	\$ 242,928.49	
	TRANSFER TO CKG	\$ (10,836.00)	
	LOCAL TAXES	\$ -	
	SEPTEMBER INTEREST	\$ 49.92	
			\$ 232,142.41
GRAND TOTAL BUILDING MAINTENANCE FUND			\$ 234,528.99
	2016-2017 BLDG FUND BUDGET	\$ 430,672.00	
	YEAR TO DATE EXPENSES	\$ (10,836.00)	
	REMAINING BUDGET	\$ 419,836.00	

<u>DEPRECIATION FUND</u>			
BEGINNING BALANCE			\$ 111.37
	TRANSFER FROM MMA		\$ 116,429.50
	J.I.L. ASPHALT PAVING CO (Track)		\$ (116,429.50)
	SEPTEMBER INTEREST		\$ 0.40
			\$ 111.77
MONEY MARKET	BEGINNING BALANCE	\$ 1,070,737.28	
	TRANSFER TO CKG	\$ (116,429.50)	
	ROTARY (Donation for Elem Chrom)	\$ 1,000.00	
	SEPTEMBER INTEREST	\$ 135.48	
			\$ 955,443.26
GRAND TOTAL DEPRECIATION FUND			\$ 955,555.03
	2016-2017 DEPR FUND BUDGET	\$ 1,002,763.00	
	YEAR TO DATE EXPENSES	\$ (220,522.30)	
	REMAINING BUDGET	\$ 782,240.70	

BOND FUND

BEGINNING BALANCE		\$	234.53
	SEPTEMBER INTEREST	\$	-
		\$	<u>234.53</u>

MONEY MARKET	BEGINNING BALANCE	\$	301,626.34
	COUNTY TREASURER	\$	24,210.36
	GREELEY CO TAXES	\$	139.47
	SEPTEMBER INTEREST	\$	<u>31.37</u>
		\$	<u>326,007.54</u>
GRAND TOTAL BOND FUND		\$	326,242.07

2016-2017 BOND FUND BUDGET	\$	369,154.00
YEAR TO DATE EXPENSES	\$	<u>-</u>
REMAINING BUDGET	\$	369,154.00

EMPLOYEE BENEFIT FUND

BEGINNING BALANCE		\$	93.31
	SEPTEMBER INTEREST	\$	-
		\$	<u>93.31</u>

MONEY MARKET	BEGINNING BALANCE	\$	18,759.79
	SEPTEMBER INTEREST	\$	<u>0.15</u>
		\$	<u>18,759.94</u>
GRAND TOTAL EMPLOYEE BENEFIT FUND		\$	18,853.25

2016-2017 EMP BEN BUDGET	\$	18,851.00
YEAR TO DATE EXPENSES	\$	<u>-</u>
REMAINING BUDGET	\$	18,851.00

HOT LUNCH FUND

BEGINNING BALANCE		\$	44,958.59
	RECEIPTS	\$	23,257.76
	CONVENIENCE FEES	\$	<u>52.00</u>
TOTAL AVAILABLE		\$	<u>68,268.35</u>

	LESS DISBURSEMENTS	\$	(29,793.42)
	VANCO INVOICED FEES	\$	(13.80)
	VANCO PROCESSING FEES	\$	<u>(51.04)</u>
		\$	<u>38,410.09</u>

MONEY MARKET	BEGINNING BALANCE	\$	27,714.63
	SEPTEMBER INTEREST	\$	<u>1.14</u>
		\$	<u>27,715.77</u>

GRAND TOTAL HOT LUNCH FUND		\$	66,125.86
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GRAND TOTAL HOT LUNCH FUND FROM OCTOBER 12, 2015	\$	61,509.51
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2016-2017 LUNCH FUND BUDGET	\$	450,000.00
YEAR TO DATE EXPENSES	\$	<u>(29,858.26)</u>
REMAINING BUDGET	\$	420,141.74

St Paul Public School
Remaining Budget Report
2016-2017 Fiscal Year

Code	Description	Budget	October-15	October-16	YTD Exp	Budget Remaining	% Remaining
1100	Regular Education	\$ 3,943,211.00	\$ 272,438.74	\$ 281,233.34	\$ 617,191.55	\$ 3,326,019.45	84.35%
1101	Art Program	\$ 90,953.00	\$ 6,642.47	\$ 6,875.80	\$ 16,880.50	\$ 74,072.50	81.44%
1102	Music Program	\$ 152,332.00	\$ 12,257.65	\$ 13,341.08	\$ 25,172.30	\$ 127,159.70	83.48%
1103	Industrial Arts	\$ 92,740.00	\$ 5,464.43	\$ 10,048.23	\$ 17,689.46	\$ 75,050.54	80.93%
1104	Vocational Ag	\$ 98,853.00	\$ 8,278.67	\$ 8,988.55	\$ 16,923.51	\$ 81,929.49	82.88%
1105	FACS (Home Ec)	\$ 86,235.00	\$ 6,702.18	\$ 6,867.04	\$ 13,731.98	\$ 72,503.02	84.08%
1106	Business Education	\$ 88,854.00	\$ 6,117.55	\$ 8,121.61	\$ 14,539.65	\$ 74,314.35	83.64%
1160	Poverty Program	\$ 193,006.00	\$ 14,283.37	\$ 15,658.98	\$ 32,946.31	\$ 160,059.69	82.93%
1190	Early Childhood	\$ 72,667.00	\$ -	\$ -	\$ -	\$ 72,667.00	100.00%
1200	Sp Ed (School Age/BA5)	\$ 822,673.00	\$ 36,280.44	\$ 70,951.70	\$ 144,510.23	\$ 678,162.77	82.43%
2120	Guidance Program	\$ 113,265.00	\$ 14,935.54	\$ 15,826.47	\$ 24,686.89	\$ 88,578.11	78.20%
2130	School Nurse	\$ 56,087.00	\$ 3,946.35	\$ 6,730.54	\$ 11,363.07	\$ 44,723.93	79.74%
2150	Safety Activities	\$ -	\$ -			\$ -	0.00%
2190	School Activities	\$ 91,340.00	\$ 5,563.45	\$ 12,859.25	\$ 15,239.83	\$ 76,100.17	83.32%
2212	Staff Development	\$ 20,000.00	\$ 687.00	\$ 1,222.00	\$ 1,337.00	\$ 18,663.00	93.32%
2222	Library Program	\$ 137,006.00	\$ 8,424.11	\$ 15,725.82	\$ 23,894.38	\$ 113,111.62	82.56%
2310	Board of Education	\$ 129,347.00	\$ 6,757.17	\$ 6,979.19	\$ 26,207.53	\$ 103,139.47	79.74%
2320	Executive Admin	\$ 235,038.00	\$ 18,149.44	\$ 19,408.73	\$ 38,630.02	\$ 196,407.98	83.56%
2330	District Legal Services	\$ 6,000.00		\$ 155.00	\$ 495.00	\$ 5,505.00	91.75%
2410	Principals Program	\$ 440,339.00	\$ 26,953.29	\$ 43,628.65	\$ 79,620.64	\$ 360,718.36	81.92%
2510	General Business	\$ 72,150.00	\$ 7,765.83	\$ 3,768.04	\$ 6,100.10	\$ 66,049.90	91.55%
2610	Building Operation	\$ 590,593.00	\$ 31,928.09	\$ 23,536.64	\$ 54,412.16	\$ 536,180.84	90.79%
2620	Building Maintenance	\$ 897,915.00	\$ 18,972.31	\$ 33,387.84	\$ 96,098.44	\$ 801,816.56	89.30%
2750	Transportation	\$ 400,062.00	\$ 18,845.39	\$ 20,554.00	\$ 55,707.53	\$ 344,354.47	86.08%
2760	Sp Ed Transportation	\$ 48,007.00	\$ -	\$ 1,172.17	\$ 1,172.17	\$ 46,834.83	97.56%
3135	High Ability Learner	\$ 7,938.00	\$ 260.00	\$ 120.00	\$ 155.00	\$ 7,783.00	98.05%
3520	PBIS	\$ 5,000.00	\$ 1,120.00	\$ -	\$ 350.00	\$ 4,650.00	93.00%
3541	Sixpence Grant	\$ 103,000.00	\$ -	\$ -		\$ 103,000.00	100.00%
3570	State Grant	\$ -	\$ -	\$ -		\$ -	0.00%
4210	Title I Accountability	\$ -		\$ -		\$ -	0.00%
4200	Title I (Reading)	\$ 112,634.00	\$ 4,571.79	\$ 9,403.18	\$ 18,805.74	\$ 93,828.26	83.30%
4212	Title I (Math)	\$ -	\$ 4,571.77			\$ -	0.00%
4310	Title II-A (Class-Size)	\$ 43,249.00	\$ 3,499.96	\$ 3,604.98	\$ 7,209.72	\$ 36,039.28	83.33%
4404	IDEA Preschool	\$ 66,683.00	\$ 2,244.97	\$ 4,990.50	\$ 10,873.77	\$ 55,809.23	83.69%
4406	IDEA Part B Preschool	\$ 10,000.00	\$ -			\$ 10,000.00	100.00%
4410	IDEA Part B	\$ 82,412.00	\$ -	\$ 6,721.65	\$ 13,442.84	\$ 68,969.16	83.69%
4970	ESU Stipends	\$ 2,938.00	\$ -			\$ 2,938.00	100.00%
6000	Summer School	\$ 29,382.00	\$ -			\$ 29,382.00	100.00%
8000	Transfers	\$ 25,000.00				\$ 25,000.00	100.00%
	Total	\$ 9,366,909.00	\$ 547,661.96	\$ 651,880.98	\$ 1,385,387.32	\$ 7,981,521.68	85.21%

COLLEGE COURSES, CLASS RANKINGS, AND GRADE POINT AVERAGE

College Courses: St. Paul Public School students have the opportunity to accumulate college credit, and experience college-level courses, while still in high school. In order to provide students with a variety of post-secondary course offerings, St. Paul Public Schools has three options available:

- A) Non Dual Credit, Independent College Courses – This type of course is taken independent from St. Paul Public School staff and instructional delivery tools. In addition, all expenses associated with this course are the responsibility of the student/parent (including, but not limited to: books, tutoring, computers, travel, etc.). This type of course is not part of a student’s high school GPA and is not listed on the high school transcript.
- B) Dual Credit, Independent College Courses – This type of course is taken independent of St. Paul Public School staff, but utilizes St. Paul delivery tools available (DL systems, ipads, etc.). Grades are assigned as Pass (P)/Fail (F) on the high school transcript and five hours of elective credit is applied for successful completion of the course.
- C) St. Paul Instructor-Led College Courses – This type of course is facilitated by a St. Paul Public School instructor who will utilize delivery tools available at St. Paul (DL systems, ipads, etc.). Grades are assigned according to the district’s grading scale and weighted course description guidelines on the high school transcript and five hours of elective credit is applied for successful completion of the course. ***

Grade Weighting: In an attempt to recognize those courses that are most academically challenging, grades for certain classes will be weighted. The criteria for choosing courses to be weighted are: The course should 1) be highly academic in nature; 2) require considerable daily preparation time outside of class; 3) require a high degree of intellectual growth. The weighted classes include:

- College Algebra (St. Paul Instructor-Led College Course)***
- College Statistics (St. Paul Instructor-Led College Course)***
- Physics (St. Paul Instructor-Led College Course)***

- Anatomy & Physiology
- Chemistry
- High School Composition
- Organic Chemistry
- Psychology
- Trigonometry

Grade weighting will in no way affect the number of credits received for classes. It is not intended, in any way, to diminish the value, importance, or prestige of non-weighted classes. It merely recognizes that certain courses require significantly greater preparation and performance to achieve academic excellence.

Class Rank: Courses on this list receive 103% credit when figuring CLASS RANK. When students take courses that are not weighted, i.e., American History, Biology, or Family & Consumer Science, their class rank will be figured on the grade that is earned in the course. Grades for Independent College Classes (courses without a St. Paul Instructor), Teacher and Office Aide and Mentor are not included in the computation of class rank.

Honor Graduate Designation: Honor graduates will be senior students who have achieved a 93% (A) or above cumulative weighted grade point average (excluding the classes listed below in the Honor Roll section).

Honor Roll: The purpose of the Honor Roll is to give recognition and honor to those students who excel in the classroom. A nine-week Honor Roll will be released by the school. The Honor Roll will be calculated using the

grades earned in instructional classes, with the following exceptions: Study Skills, Work Experience, Jr. High Six week Rotation Classes, Teacher and Office aide and Mentor. Students earning all A's will be on the "A" Honor Roll. Students not qualifying for the "A" Honor Roll will qualify for the "B"

Honor Roll provided they have an 86% average (with no D's or F's). The grades figured for the Honor Roll will be those earned in class work, and will include weighted grades. An incomplete grade in any course will exclude a student from being included on the Honor Roll.

Inquires about this policy will be addressed by the superintendent or their designee.

Approved _____ Reviewed

Legal Reference: Neb. Statute 79-526

Cross Reference: 507 Student Records+

OLD POLICY BELOW:

CLASS RANKINGS AND GRADE POINT AVERAGE

Grade Weighting: In an attempt to recognize those courses that are most academically challenging, grades for certain classes will be weighted. The criteria for choosing courses to be weighted are: The course should 1) be highly academic in nature; 2) require considerable daily preparation time outside of class; 3) require a high degree of intellectual growth. The weighted classes include:

Anatomy & Physiology	High School Composition	College
Algebra	Chemistry	
College Calculus I	Organic Chemistry	
College Calculus II	College Statistics	
College Composition 101	Trigonometry	
College Composition 102	Physics	
Psychology		

Grade weighting will in no way affect the number of credits received for classes. It is not intended, in any way, to diminish the value, importance, or prestige of non-weighted classes. It merely recognizes that certain courses require significantly greater preparation and performance to achieve academic excellence.

Class Rank: Courses on this list receive 103% credit when figuring CLASS RANK. When students take courses that are not weighted, i.e., American History, Biology, or Family & Consumer Science, their class rank will be figured on the grade that is earned in the course. Grades for Teacher and Office Aide and Mentor are not included in the computation of class rank.

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Honor Roll provided they have an 86% average (with no D's or F's). The grades figured for the Honor Roll will be those earned in class work, and will include weighted grades. An incomplete grade in any course will exclude a student from being included on the Honor Roll.

Approved _____ Reviewed _____ 11/12/2012 _____ Revised October 13, 2012

Legal Reference: _____ Neb. Statute 79-526

Cross Reference: _____ 507 _____ Student Records+

AMERICAN FENCE COMPANY



15225 Industrial Rd. Omaha, NE 68144 (402)896-6722 Fax(402)896-9730	1922 Delaware Des Moines, IA 50317 (515)265-6100 Fax(515)265-6108	3301 N. 35TH Street Lincoln, NE 68504 Phone: (402)467-2511 Fax: (402)467-2512	2205 E. Hwy. 30 Grand Island, NE 68802 (308)395-0793 Fax(308)395-3901	27083 Morton Court Sioux Falls, SD 57108 (605)368-9929 Fax(605)368-9939	9930 Lackman Road Lenexa, KS 66219 913-307-0306 Fax(913-492-8774
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Date: 8/30/2016 **Phone:** 308-754-4433 **Fax:** 308-754-5374

Customer Name: St. Paul Public Schools **Attn:** John

Billing Address: 1305 Howard Ave.

Location of Job: Playground

City: St. Paul **State:** NE **Zip:** 68873

Cell Phone #: **Email:** jpoppert8@gmail.com

Specification for Fencing	
Overall Length & Height	
210' of 6'	13' of 4'
Fabric Gauge	Posts
9	3"
Gate Posts	Rails
2.5"	1-5/8"
Drive Gate(s)	Walk Gate(s)
NA	4 ea 3' Walk Gates

DESCRIPTION

American Fence to provide and install new galvanized chain link fence. All posts to be dug in dirt and set with delivered concrete mix. Includes brace and truss supports at all ends/corners, and bottom tension wire.

Includes core drill for one post on the 4' tall fence at the track edge.

No tax included. Permit by owner if applicable.

Price: \$ 5,705.00

Notes and Exclusions

Unless otherwise noted:

- 1) One mobilization is included for the installation of the fence.
- 2) Block-out(s) in concrete/masonry for fence by others. No core drilling included.
- 3) No surveying and/or staking included. Fence line to be staked by others. All required permits by owner.
- 4.) Private utilities to be located by others per State's One Call system standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
- 5.) Fence line to be staked clear of utilities. Excavation by hand due to interference with utilities is not included and billed accordingly at \$25.00/post hole
- 6) No bonds, dues, or completed operations is included
- 7) All items not specifically mentioned are excluded
- 8) Unless otherwise noted, no addenda were received.
- 9) Proposal may be withdrawn if not accepted with in 15 days
- 10) No removals, grading, grubbing, and/or demolition.
- 11.) Entire fence must be concrete truck accessible
- 12) No electrical wire, wiring, grounding, conduit, connections, and initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation. No saw cutting or trenching.
- 13.) AFC will not be subject to liquidated damages or back charges as a result of delays.

Quote above includes all associated costs necessary to bring any existing or new gates up to code for safety requirements for manual or automated gates. GATE ROLLER COVERS PROVIDED TO COMPLY WITH CURRENT SAFETY STANDARDS. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Not responsible for sprinkle systems. Quote good for 10 days.

Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. staked the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damaged to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Your project was estimated based on what we can see. Objects below ground that interfere with your posts installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments, additional materials, trips and labor will be at an additional expense.

Authorized Signature: Mike Schumacher Date: 8/30/2016

Customer/Contractor Signature: _____ Date: _____

AMERICAN FENCE COMPANY



15225 Industrial Rd. Omaha, NE 68144 (402)896-6722 Fax(402)896-9730	1922 Delaware Des Moines, IA 50317 (515)265-6100 Fax(515)265-6108	3301 N. 35TH Street Lincoln, NE 68504 Phone: (402)467-2511 Fax: (402)467-2512	2205 E. Hwy. 30 Grand Island, NE 68802 (308)395-0793 Fax(308)395-3901	27083 Morton Court Sioux Falls, SD 57108 (605)368-9929 Fax(605)368-9939	9930 Lackman Road Lenexa, KS 66219 913-307-0306 Fax(913-492-8774
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Date: 8/31/2016 **Phone:** 308-754-4433 **Fax:** 308-754-5374

Customer Name: St. Paul Public Schools **Attn:** John

Billing Address: 1305 Howard Ave.

Location of Job: Track Fence

City: St. Paul **State:** NE **Zip:** 68873

Cell Phone #: **Email:** jpoppert8@gmail.com

Specification for Fencing	
Overall Length & Height	
Base is 960' of 4'	
Additional 602' of 4' to Replace Existing	
Fabric Gauge	Posts
9	2.5"
Gate Posts	Rails
2"	1-5/8"
Drive Gate(s)	Walk Gate(s)
2 ea 20' Double	2 ea 4' Walk Gates

DESCRIPTION

American Fence to provide and install new galvanized chain link fence. All posts to be dug in dirt and set with delivered concrete mix. Includes bottom rail.

See options below for either finishing the fence along the curves of the track, or to also include replacing the existing fence along the straight runs of the track.

Removal of existing by owner, or by American Fence per additional charge.

No tax included.

Permit by owner if applicable.

	Curves of Track	Entire Track New
Price: \$	15,820.00	\$ 21,983.00

Quote above includes all associated costs necessary to bring any existing or new gates up to code for safety requirements for manual or automated gates. GATE ROLLER COVERS PROVIDED TO COMPLY WITH CURRENT SAFETY STANDARDS. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Not responsible for sprinkle systems. Quote good for 10 days.

Notes and Exclusions

Unless otherwise noted:

- 1) One mobilization is included for the installation of the fence.
- 2) Block-out(s) in concrete/masonry for fence by others. No core drilling included.
- 3) No surveying and/or staking included. Fence line to be staked by others. All required permits by owner.
- 4.) Private utilities to be located by others per State's One Call system standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
- 5.) Fence line to be staked clear of utilities. Excavation by hand due to interference with utilities is not included and billed accordingly at \$25.00/post hole
- 6) No bonds, dues, or completed operations is included
- 7) All items not specifically mentioned are excluded
- 8) Unless otherwise noted, no addenda were received.
- 9) Proposal may be withdrawn if not accepted within 15 days
- 10) No removals, grading, grubbing, and/or demolition.
- 11.) Entire fence must be concrete truck accessible
- 12) No electrical wire, wiring, grounding, conduit, connections, and initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation. No saw cutting or trenching.
- 13.) AFC will not be subject to liquidated damages or back charges as a result of delays.

Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence Co. staked the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damaged to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows American Fence Co. to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Fence Co. against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Fence Co. to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless American Fence Co. for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Your project was estimated based on what we can see. Objects below ground that interfere with your posts installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments, additional materials, trips and labor will be at an additional expense.

Authorized Signature: Mike Schumacher Date: 8/31/2016

Customer/Contractor Signature: _____ Date: _____

October 2016 Option Students

Option In

<u>NAME</u>	<u>GRADE</u>	<u>FROM</u>
Brynley Taylor	K	Elba
Rylan Birkby	7	Elba
Enrique Guzman	7	Centura
Zane Mandl	9	Centura
Rheice Rasmussen	10	Centura

Option Out

<u>NAME</u>	<u>GRADE</u>	<u>TO</u>
Daniel Torres	3	Elba
Abril Torres	4	Elba
Roberto Torres	5	Elba
Angeles Torres	6	Elba
Mato Peneaux	6	Elba
Jayden Nuss	7	Elba
Preston Perez-West	12	Elba
Alicia Thompson	12	Elba

Sara Paider and Jennifer Hagen
Elementary Principal and Secondary Principal - St. Paul Public School
Rick Peters and Kim Schulte
HS Assistant Principal and Special Education Director

October 12, 2016 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.**
 - **School Improvement Meeting Information:**
 - 10-5-16 - Staff discussion SIP goal for next 5 year cycle:
 -
 - **Data (new tests/actual results from assessments and/or surveys):**
 -
 - **Curriculum:**
 - We will be purchasing new Physical Science textbooks for junior high.
 - Mrs. Timmons shared that her daughters at UNL felt very prepared for their English and Biology classes...that information was passed along to their teachers at conferences.
 - **Instruction and Staff Development:**
 - ALP walk-throughs have been scheduled with ESU for the year.
 - The new evaluation tool was sent to you on Tuesday, September 6th to review.
 - Bonnie Cates will be here September 22 and 23 to provide support to new staff.
 - **Assessment:**
 - MAPS (3-6, 7-11) -
 - DIBELS K-6 (Fall) (Winter) (Spring)...Fall benchmarking has been completed.
 - NeSA - R, M, S (3-8)
 - ASVAB (11th) - Sept. 28th
 - ACT (11th) - April 19th - May 3rd for on-line
 - Compass/(11/12th) -
 - No more PLAN/Explore... purchased by new company/changing. We are using MAPS college readiness.
 - **Other:**
 - Wellness Wednesday, sponsored by HCMC, is continuing in the elementary every other week.
 - 10-5-16 - Annual College and Career Fair held in St. Paul.
 - 10-6-16 - Jen and Sara will attend the 1184 meeting at the Police Department at 1:30 p.m.
 - 10-10-16 - "Hamlet on Tour" from 1:00- 2:30
 - 10-12 to 10-13-16 Kim will attend NASES New Member Workshop
 - 10-13-16 - Jen, Mark, and Terri to Columbus for CCC meeting
 - 10-14-16 - 9-2:00 Revision Grant meeting in Library Community Room
 - 10-19-16 - ALP Walk-throughs for 4-12 Teachers w/ ESU 10 Staff Developers
 - 10-26-16 - Coalition Meeting at 5:30 in Library Community Room
 - 10-27-16- Quarterly Sped Staff Mtg @ ESU 10 Deb D., Becky, and Kim will attend
 - 11-3 & 11-4- Kim to attend Tri-State Regional Sped Law Conference in Omaha
 - 11-8-16 - 9:00 a.m. - BOE Curriculum Meeting in Mrs. Paider's Office
 - 11-9-16 - Blood Drive in New Gym
 - **Athletics (Mr. Peters):**
 - New scoreboard progress
 - Programs
 - **Sped (Kim Schulte):**
 - **Final Financial Reports** submitted--Preschool Final Financial, Special Education Transportation Final Financial. Currently working on School Age Final Financial
 - **SPED Snapshot**- The first snapshot for sped is due Oct. 14. Data has been gathered and is ready for submission.

- **MIPS**- The Medicaid applications have been submitted for revalidation. This occurs every 5 years. St. Paul will continue to request reimbursement for medical therapies, served at the school, through speech, occupational, or physical therapy programs.