

Board of Education Regular Meeting
Monday, December 8, 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. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action to post National Motto in the building
 - 7.4. Discuss and take necessary action regarding the Economic Development request to contribute to a project
 - 7.5. Discuss and take necessary action regarding the superintendent's evaluation
 - 7.6. Superintendent Sick and vacation log
 - 7.7. Discuss and take necessary action regarding negotiations with non-supervisory certificated staff
 - 7.8. Discuss dates and topics for Board Retreat
8. Adjournment

Regular Meeting of the St. Paul Board of Education

Regular Meeting of the St. Paul Board of Education

The St. Paul School Board held a regular session on November 10, 2025, at 7:00 p.m. The following board members were in attendance: Curt Dubas, Present; Jason Meinecke, Present; Marty Mrkvicka, Present; Adam Rensch, Present; Dan Scheer, Present; Philip Thede, Absent.

The meeting was called to order at 7:00 pm

Motion made to excuse Adam Rensch by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

Vice President Scheer read the Americanism quote. John Jay, the first Supreme Court Chief Justice said, "All that the best men can do is to persevere in doing their duty to their country and leave the consequences to Him Who made it their duty..."

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

Motion to approve the bills as presented by the Superintendent, by Philip Thede, and a second by Curt Dubas.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

The Superintendent presented the Financial Report.

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

The Principals' reports were presented.

The Superintendent's report was presented.

Motion made to accept the 2024-2025 Financial Statements audit presented by AMGL by Marty Mrkvicka, and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

Motion made to accept the bid from Jerry's Sheet Metal for the bus ventilation repairs to be paid out to the Building Fund for \$24,154 as presented by Marty Mrkvicka, and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

Motion made to accept the bid from Country Boy Flooring, as presented, for new carpeting in the Band Room to be paid from the Building Fund for \$24,565, by Philip Thede, and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

Motion made to accept the resignation of Richard Moore at the conclusion of his 2025-2026 contract year by Dan Scheer and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

The Superintendent's sick and vacation log was reviewed.

The Board's 6000 policies from 6021-6045 were reviewed, and no changes were deemed necessary.

Motion made to enter executive session at 7:32 pm by Marty Mrkvicka and a second by Curt Dubas.
Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Scheer: Yea, Thede: Yea
Yea: 5, Nay: 0. Motion carries.

The Board entered executive session at 7:32 pm. Discussions were held regarding negotiations with certificated staff.

The Board left the executive session at 8:18 pm and took no action regarding negotiations with certificated staff.

Meeting was adjourned at 8:19 pm.

Curt Dubas
Secretary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
December 2025 General Fund Bills					
ACCESS	ACCESS ELEVATOR & LIFTS, INC.	41340	Lift Maint. and Repairs	11/03/2025	4,602.12
AMAZON	AMAZON CAPITAL SERVICES	117W-YDQ4-VP7D	Tech. Supplies	11/19/2025	156.37
AMAZON	AMAZON CAPITAL SERVICES	1433-KDMR-DW9N	Maint. Supplies	11/10/2025	22.46
AMAZON	AMAZON CAPITAL SERVICES	19XM-VWMX-9HMM	Maint. Supplies	12/03/2025	37.86
AMAZON	AMAZON CAPITAL SERVICES	1CP7-Q3PD-DYHP	Tech. Supplies	11/10/2025	65.55
AMAZON	AMAZON CAPITAL SERVICES	1CYX-VRP9-G44V	Class Supplies - STS	11/10/2025	76.88
AMAZON	AMAZON CAPITAL SERVICES	1FK7-FDKF-GLDC	Class Supplies - FCS	11/17/2025	82.51
AMAZON	AMAZON CAPITAL SERVICES	1FLD-1WPW-GXCY	Security Supplies	11/17/2025	185.24
AMAZON	AMAZON CAPITAL SERVICES	1G3T-66XT-7P7G	Tech. Supplies	11/12/2025	24.99
AMAZON	AMAZON CAPITAL SERVICES	1HJD-L167-93DT	Class Supplies - BMTI	11/18/2025	55.05
AMAZON	AMAZON CAPITAL SERVICES	1J91-YD61-Y1KN	Principal Supplies - Elem	11/26/2025	73.98
AMAZON	AMAZON CAPITAL SERVICES	1JKX-9RHD-7HR1	Supplies - Nurse Office	11/17/2025	43.62
AMAZON	AMAZON CAPITAL SERVICES	1K6W-VK9Y-GGQ9	Class Supplies - STS	11/17/2025	67.86
AMAZON	AMAZON CAPITAL SERVICES	1L3G-K1NG-4J6H	Supplies - Nurse Office	11/12/2025	63.75
AMAZON	AMAZON CAPITAL SERVICES	1NW3-6CXM-7FDF	Class Supplies - STS	11/25/2025	56.87
AMAZON	AMAZON CAPITAL SERVICES	1PFQ-GV16-X7CQ	Class Supplies - BMIT	12/01/2025	214.84
AMAZON	AMAZON CAPITAL SERVICES	1TKV-VJMM-C3H1	Class Supplies - Elem	11/18/2025	16.14
AMAZON	AMAZON CAPITAL SERVICES	1XYD-6PK1-Y96J	Tech. Supplies	11/26/2025	143.99
AMAZON	AMAZON CAPITAL SERVICES	1YTD-3NN6-XRVO	Maint. Supplies	12/05/2025	17.35
AURORACOOP	AURORA COOPERATIVE	7141201	Bulk Oil	12/05/2025	1,647.82
AURORACOOP	AURORA COOPERATIVE	7140177	Tire Repair	12/04/2025	30.00
BAYLENTE	BAYLOR ENTERPRISES INC	6650	Presentations	12/05/2025	1,284.75
BCNTELEC	BCN TELECOM INC TBS	24016377	Long-Distance Phone	12/01/2025	74.04
BLACKHILLS	BLACK HILLS ENERGY	12.02.2025 Stmt	Natural Gas	12/02/2025	6,993.13
BLICKART	BLICK ART MATERIALS, LLC	6591621	Class Supplies - Art	10/30/2025	779.73
BLICKART	BLICK ART MATERIALS, LLC	6775940	Class Supplies - Art	11/26/2025	640.09
BOMGAARS	BOMGAARS SUPPLY, INC.	11.16.2025 Stmt	Supplies - Various	11/16/2025	317.56
BOYSTOWN	BOYS' TOWN	CINV-00018044	SPED Svcs	11/30/2025	11,960.00
CEISECURIT	CEI SECURITY & SOUND	2025269	Safety Fees	09/03/2025	755.00
CENTLINK	CENTURY LINK	334017198.1125	Preschool Phone Svc	11/10/2025	146.10
CENTLINK	CENTURY LINK	334101401.1125	Phone Svc	11/10/2025	254.37
CITYOFST	CITY OF ST. PAUL	11.30.2025 Stmt	Electric, Water, Sewer	11/30/2025	10,280.33
COMPHARDW	COMPUTER HARDWARE	H45243	Computer - SPED	11/24/2025	1,449.00
CRESCENT	CRESCENT ELECTRIC SUPPLY	S513724971.001	Light Bulbs (252)	11/24/2025	946.98
CULLIGAN	CULLIGAN OF GRAND ISLAND	11.30.2025 Stmt	Office Supplies - Elem/HS	11/30/2025	117.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1501739	Internet Connection (Oct)	11/13/2025	317.87
EAKES	EAKES OFFICE SOLUTIONS	9229078-0	Paper	11/14/2025	7,398.00
EAKES	EAKES OFFICE SOLUTIONS	INV702640	Qtrly Copier Usage (Tech/Supt)	11/05/2025	382.56
EAKES	EAKES OFFICE SOLUTIONS	INV707093	Fax Service	11/18/2025	46.49
EMBASSY1	EMBASSY SUITES	38166	Hotel - Staff Development	12/01/2025	298.00
ESU10	EDUCATIONAL SERVICE UNIT 10	11.03.2025	Guidance Training	11/03/2025	40.00
ESU10	EDUCATIONAL SERVICE UNIT 10	11.24.2025	Pysch & SPED Svcs (Nov)	11/24/2025	12,802.32
ESU10	EDUCATIONAL SERVICE UNIT 10	26823-1	Workshops - Elem	11/17/2025	100.00
GOPT	GO PHYSICAL THERAPY, LLC	12.04.2025	Therapy Svcs (Nov)	12/04/2025	3,910.80
HDSUPPFAC	HD SUPPLY FACILITIES MANAGEMENT,	9243219521	School Consumables	11/19/2025	1,219.40
HDSUPPFAC	HD SUPPLY FACILITIES MANAGEMENT,	9243272341	Maint. Supplies	11/20/2025	69.42
HOMEMARK	HOMETOWN MARKET	001024351818	Consumables - FCS	11/11/2025	7.37
HOMEMARK	HOMETOWN MARKET	001030720937	Consumables - FCS	11/03/2025	90.77
HOMEMARK	HOMETOWN MARKET	001033531112	Field Trip Supplies	11/04/2025	36.15
HOMEMARK	HOMETOWN MARKET	001037990938	Consumables - SPED	11/06/2025	46.48
HOMEMARK	HOMETOWN MARKET	001048440948	Consumables - FCS	11/10/2025	184.48
HOMEMARK	HOMETOWN MARKET	001049171506	Consumables - SPED	11/10/2025	30.83
HOMEMARK	HOMETOWN MARKET	001049181508	Backpack Program Supplies	11/10/2025	91.91
HOMEMARK	HOMETOWN MARKET	001054430936	Backpack Program Supplies	10/06/2025	52.54
HOMEMARK	HOMETOWN MARKET	001054460944	Consumables - FCS	10/06/2025	198.24
HOMEMARK	HOMETOWN MARKET	001066520805	Sunshine Committee Supplies	11/17/2025	16.97
HOMEMARK	HOMETOWN MARKET	001066790936	Consumables - FCS	11/17/2025	78.72
HOMEMARK	HOMETOWN MARKET	001070491239	Consumables - FCS	11/18/2025	9.97
HOMEMARK	HOMETOWN MARKET	001075400835	Backpack Program Supplies	11/20/2025	18.81
HOMEMARK	HOMETOWN MARKET	001086150925	Consumables - FCS	11/24/2025	72.39

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
HOMEMARK	HOMETOWN MARKET	001087021457	Consumables - SPED	11/24/2025	21.34
HOMEMARK	HOMETOWN MARKET	002034951503	Backpack Program Supplies	11/18/2025	347.62
HOMETLEAS	HOMETOWN LEASING	2800429-15	Copier Leases (4)	11/15/2025	2,299.55
HOMETLEAS	HOMETOWN LEASING	2801239-5	Copier Lease	11/15/2025	277.18
HOMETLEAS	HOMETOWN LEASING	2801299-3	Copier Lease	11/21/2025	105.15
INNOOFFICE	INNOVATIVE OFFICE SOLUTIONS, INC.	IN4953941	Toner	11/12/2025	139.92
JIMSTRUCK	JIM'S TRUCK STOP	254348	Propane	11/07/2025	19.95
JOSTENS	JOSTENS	38179262	Grad. Cap & Gowns	12/04/2025	1,734.99
KCAV	KCAV	58284	Tech. Supplies	11/19/2025	93.95
KSBSCHOLAW	KSB SCHOOL LAW	20306	Legal Svcs (Nov)	12/02/2025	3,446.50
MANDTSYSTE	MANDT SYSTEM, INC., THE	US-29717	MANDT Training	11/10/2025	2,995.00
MARRIOTT1	MARRIOTT HOTELS	GV 225 11.25 Stmt	Hotel - NMEA Music Conf.	11/25/2025	590.00
MEGSCATERI	MEG'S CATERING	10.13.205	Teacher In-svc Meal	10/13/2025	600.00
MENARDS	MENARDS	15290	Class Supplies - BMIT	11/15/2025	13.47
MIDLTELE	MIDLAND TELECOM INC	38706	Trans. Radios	12/04/2025	234.26
MIDWESTA	MIDWEST ALARM SERVICES	525666	Fire Alarm Inspection - WAC	11/19/2025	85.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-54461	BOE Confs.	09/22/2025	2,650.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-54669	BOE Conf.	11/19/2025	100.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	8088603	Windshield Repair	11/08/2025	65.00
NOVUSBC	BOGGY CREEK EXPRESS LLC	8088612	Windshield Repair	11/08/2025	65.00
ONESOURCE	ONE SOURCE THE BACKGROUND	2022194271	Background Checks & E-verify	12/01/2025	22.00
PARTSBIN	PARTS BIN, INC., THE	11.25.2025	Supplies - Trans/Maint.	11/25/2025	241.59
PHONOGRAPH	HAPP, MICHAEL	11.30.2025 Stmt	Mtg Notices & Minutes, Help Wanted	11/30/2025	316.95
PRESTOX	PRESTO-X COMPANY	85268956	Pest Control	11/06/2025	142.50
PRESTOX	PRESTO-X COMPANY	85268957	Pest Control-Preschool	11/06/2025	53.13
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV126563	HVAC Repairs	12/03/2025	555.44
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV127503	HVAC Repairs	11/24/2025	1,670.81
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV127504	HVAC Repairs	11/24/2025	447.29
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV127641	HVAC Repairs	11/24/2025	784.37
SESMITH	S.E. SMITH & SONS	11.25.2025 Stmt	Supplies-Ag,STS, Maint.Project	11/25/2025	391.53
SIEMINDU	SIEMENS INDUSTRY, INC.	5332179338	HVAC Repairs	11/14/2025	10,879.29
SMITWELD	SMITH WELDING SHOP, INC.	35762	Equipment Parts	11/04/2025	138.72
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14481	Activities Drug & Alcohol Testing (Nov)	12/01/2025	864.00
STAPLES	STAPLES	6046496234	Toner	10/30/2025	83.90
STATE	STATE GLASS INC	321145	Glass & Install	11/19/2025	378.75
STATE	STATE GLASS INC	321152	North Old Gym Door	11/19/2025	4,150.00
STPAULHL	ST. PAUL HOT LUNCH FUND	11.24.2025	Supplies - Nurse Office	11/24/2025	26.79
SYSCLINC	SYSKO LINCOLN	661641523	Class Supplies - Elem	11/06/2025	14.83
SYSCLINC	SYSKO LINCOLN	661664692	Testing Supplies-HS	11/20/2025	380.40
SYSCLINC	SYSKO LINCOLN	661664693	Testing Supplies-Elem	11/20/2025	380.40
SYSCLINC	SYSKO LINCOLN	661671432	Supplies - Nurse	11/24/2025	36.05
SYSCLINC	SYSKO LINCOLN	661671433	Class Supplies - Elem	11/24/2025	36.05
TEACDISV	TEACHER'S DISCOVERY	209443-2	Class Supplies - HS	04/11/2025	14.99
TEREFLO	TERESA'S FLORAL & GIFT	23002	Supplies - Ag	11/25/2025	70.00
TEREFLO	TERESA'S FLORAL & GIFT	23003	Funeral Memorial	11/25/2025	100.00
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105110373:01	Trans. Parts	11/05/2025	216.09
WEXBANK	WEX BANK	11.30.2025	Fuel	11/30/2025	4,630.03
YANDAS	YANDA'S MUSIC	784622	Instrument Supplies	11/07/2025	55.78

114,169.38

December 2025 General Fund Credit Card - US Bank

BOWDERBOYD	BOWDER, BOYD	11.03.2025	Nat'l FFA-Sponsor Meals	11/12/2025	70.53
BRANSONJAD	BRANSON, JADYN	11.03.2025	Class Supplies - Art	11/04/2025	13.13
BRANSONJAD	BRANSON, JADYN	11.10.2025	Class Supplies - Art	11/14/2025	59.94
BROWNJASON	BROWN, JASON	11.14.2025	School Impro. - Travel	11/14/2025	89.60
CASH	CASH	11.19.2025	Postage	11/19/2025	200.00
CITIZENSBA	CITIZENS BANK & TRUST CO.	11.20.2025	Bank Fees	11/20/2025	5.00
DUBBSCHAS	DUBBS, CHASITY	11.13.2025	Reimb. Mileage - ESU10	11/24/2025	106.40
ESU11	ESU 11	11.14.2025	School Improv. - Hotel	11/14/2025	126.23
HARDERSKUR	HARDERS, KURT	11.19.2025	Class Supplies - HS	11/19/2025	11.64
HERZBERGHO	HERZBERG, HOLLY	11.14.2025	School Impro. - Travel	11/14/2025	126.00
KOPERPAT	KOPERSKI, PAT	11.18.2025	Driver Physical	11/19/2025	55.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
SHAPENE	SHAPE NEBRASKA	2025-CV	Conf. - Phys. Education	11/03/2025	175.00
SJUTSTARA	SJUTS, TARA	11.14.2025	FFA Nat'ls - Sponsor Meals	11/18/2025	39.86
TIMEMANA	TIME MANAGEMENT SYSTEMS	348896	Time Clock Subscription	11/06/2025	149.60
WEGNERROB	WEGNER, ROB	11.14.2025	Reimb. Mileage - AD Activities	11/14/2025	400.40
ZAVADILBRA	ZAVADIL, BRANDI	11.14.2025	School Impro. - Travel	11/14/2025	221.20
					1,849.53
December 2025 General Fund District Reimbursements					
BROTHERSEB	BROTHER SEBASTIAN'S	11.20.2025	State Ed. Conf. Meal	11/20/2025	383.99
CLASSRMSCR	CLASSROOMSCREEN	C81C90DB-443653	Resource Subscription - Elem	10/31/2025	250.00
DJS	DJ'S DUGOUT	11.19.2025	State Ed. Conf. Meal	11/19/2025	154.37
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0011	Class Subscription - Elem	11/16/2025	13.50
FAIRFIELD2	FAIRFIELD INN & SUITES	R5988366432	Hotel - School Improv.	11/13/2025	227.85
FRIDAS	FRIDAS MEXICAN CUISINE	11.13.2025	Meal-School Improv.Team	11/13/2025	141.25
FRIDAS	FRIDAS MEXICAN CUISINE	11.19.2025	ELA Training	11/19/2025	140.10
HILTON2	HILTON OMAHA	11.21.2025	State Ed. Conf. Hotels (5)	11/21/2025	1,678.00
KANSASTURN	KANSAS TURNPIKE AUTHORITY	38765709	Tolls - Bus Transport	11/10/2025	5.52
LABORLAWCC	LABOR LAW COMPLIANCE CENTER	1259849	Labor Law Poster Updates	10/28/2025	101.91
OLDMATTRES	OLD MATTRESS FACTORY	11.19.2025	State Ed. Conf. Meal	11/19/2025	70.35
OPENAI	OPENAI, LLC	VNFEGR2H-0003	AI Subscriptions	11/02/2025	60.00
PLATEPAY	OTA-PLATEPAY	37619880	Tolls - Bus Transport	11/23/2025	12.30
SAMSCLUB	SAM'S CLUB	10361777495	Guidance Supplies - HS	10/27/2025	54.22
SAMSCLUB	SAM'S CLUB	11.19.2025	Backpack Program	11/19/2025	524.50
SCRISPBE	SCRIPPS NATIONAL SPELLING BEE	FGB4SX7YJVRGC	Spelling Bee Registrations - HS	11/06/2025	199.00
SPAGHETTIW	SPAGHETTI WORKS	11.20.2025	State Ed. Conf. Meal	11/20/2025	163.26
WALMART	WALMART	11.12.2025	Supplies - School Improv.	11/12/2025	77.00
WALMART	WALMART	2000139-21224792	Sunshine Committee Supplies	11/13/2025	46.19
					4,303.31
					120,322.22

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

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 POB 325
 St. Paul, NE 68873
 Phone (308)-754-4433
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 www.stpaulpublicschools.org



BOARD OF EDUCATION

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December 8, 2025

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$ 4,746,701.76
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 105,732.68	
State Aid	\$ -	
Medicaid Direct Svcs (Sept)	\$ 2,820.29	
Medicaid Direct Svcs (Oct)	\$ 2,820.29	
Kramer's - Salvaged Bus	\$ 728.80	
Village of Farwell	\$ 310.00	
Elba Public School	\$ 300.00	
Student Fees - Tech	\$ 137.90	
Interest	\$ 12,165.42	
TOTAL RECEIPTS:	<u>\$</u>	125,015.38
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (139,305.30)	
Salaries & Benefits	\$ (692,418.75)	
Transfer to Activity Fund	\$ -	
	<u>\$</u>	(831,724.05)
GRAND TOTAL GENERAL FUND MONTH ENDED - November 30, 2025	\$	4,039,993.09
<i>FUND TOTAL FROM PREVIOUS YEAR</i>	<i>\$</i>	<i>3,679,137.92</i>

Budget 2025-2026	\$ 10,259,781.00	
Sept. - Nov. Expenditures	\$ (2,692,437.20)	26.24%
Remaining Budget	<u>\$ 7,567,343.80</u>	
Current Month:		
Bills	\$ (120,322.22)	
Salary & Wages	\$ (669,742.50)	
Local Property Taxes	\$ 76,438.95	
	<u>\$ (713,625.77)</u>	
Fund Account Total	<u>\$ 3,326,367.32</u>	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,084.07
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.20	
		\$ 1.20	
	ACCOUNT TOTAL		\$ 2,085.27
MONEY MARKET	BEGINNING BALANCE		\$ 1,084,320.46
	Local County Taxes - Howard	\$ 1,607.58	
	Local County Taxes - Greeley	\$ -	
	Misc.	\$ -	
	Interest	\$ 1,456.51	
			\$ 3,064.09
	ACCOUNT TOTAL		\$ 1,087,384.55
GRAND TOTAL BUILDING MAINTENANCE FUND - November 30, 2025			\$ 1,089,469.82

Budget 2025-2026	\$ 1,448,051.00	
Sept. - Nov. Expenditures	\$ -	0.00%
Remaining Budget	\$ 1,448,051.00	
Current Month:		
Local Property Taxes	\$ 1,150.40	
Fund Account Total	\$ 1,090,620.22	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,528.45
	Transfer from MMA	\$ -	
	Bond Payment	\$ -	
	Interest	\$ 3.18	
			\$ 3.18
	ACCOUNT TOTAL		\$ 5,531.63
MONEY MARKET	BEGINNING BALANCE		\$ 199,977.58
	Local County Taxes - Howard	\$ -	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 115.06	
			\$ 115.06
	ACCOUNT TOTAL		\$ 200,092.64
GRAND TOTAL BOND FUND - November 30, 2025			\$ 205,624.27

Budget 2025-2026	\$ -
Sept. - Nov. Expenditures	\$ -
Remaining Budget	\$ -
Current Month:	
Bond Payment	\$ -
Local Property Taxes	\$ -
	\$ -
Fund Account Total	\$ 205,624.27

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 145.65
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.08	
		\$ 0.08	
	ACCOUNT TOTAL		\$ 145.73
MONEY MARKET	BEGINNING BALANCE		\$ 588,035.27
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 789.42	
			\$ 789.42
	ACCOUNT TOTAL		\$ 588,824.69
GRAND TOTAL DEPRECIATION FUND - November 30, 2025			\$ 588,970.42

Budget 2025-2026	\$ 604,498.00	
Sept. - Nov. Expenditures	\$ -	0.00%
Remaining Budget	\$ 604,498.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 588,970.42	

LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 43,105.85	
	Federal/State Receipts	\$ 19,040.03		
	Meal Account Receipts	\$ 21,033.23		
	Milk Account, ASP and Other Receipts	\$ 921.09		
	Head Start and Preschool Tuition	\$ 3,748.95		
	Vendor Rebate	\$ -		
	Interest	\$ 24.63		
	Payroll	\$ (22,356.27)		
	Exp.: Food, Milk/Juice, etc.	\$ (27,982.24)		
			\$ (5,570.58)	
		ACCOUNT TOTAL		\$ 37,535.27
MONEY MARKET	BEGINNING BALANCE		\$ 64,401.02	
	Deposits	\$ -		
	Transfer Checking	\$ -		
	Interest	\$ 37.05		
			\$ 37.05	
	ACCOUNT TOTAL		\$ 64,438.07	
GRAND TOTAL LUNCH FUND - November 30, 2025			\$ 101,973.34	

Budget 2025-2026	\$ 543,500.00	
Sept. - Nov. Expenditures	\$ (145,077.12)	26.69%
Remaining Budget	\$ 398,422.88	

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

12/02/2025 01:51 PM

Regular; Processing Month 11/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2211	SCHOOL IMPROVEMENT	0.00	663.03	663.03	0.00	(663.03)	(663.03)
2213	INSTRUCTIONAL STAFF TRAINING	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
2214	IMPLEMENTATION OF STANDARDS	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	157,972.28	10,111.25	38,076.11	24.10	119,896.17	119,896.17
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,132.32	2,088.49	6,265.48	24.93	18,866.84	18,866.84
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	146,788.69	8,525.45	29,027.01	19.77	117,761.68	117,761.68
2320	EXECUTIVE ADMINISTRATION	273,334.63	22,702.92	68,257.54	24.97	205,077.09	205,077.09
2330	DISTRICT LEGAL SERVICES	15,000.00	1,172.50	4,325.50	28.84	10,674.50	10,674.50
2410	OFFICE OF THE PRINCIPAL	531,957.53	45,243.16	136,293.17	25.62	395,664.36	395,664.36
2490	SCHOOL ADMINISTRATION OTHER	8,250.00	(4,486.10)	(6,574.93)	(79.70)	14,824.93	14,824.93
2510	FISCAL SERVICES	32,000.00	13,677.63	15,256.02	47.68	16,743.98	16,743.98
2530	PRINTING, PUBLISHING AND DUPLICATING	0.00	0.00	0.00	0.00	0.00	0.00
2570	PERSONNE SERVICES TRAINING ETC	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	175,721.44	10,368.37	37,628.16	21.41	138,093.28	138,093.28
2610	OPERATION OF BUILDINGS	498,128.90	41,654.17	141,116.12	28.33	357,012.78	357,012.78
2620	MAINTENANCE OF BUILDINGS	572,209.90	16,098.50	66,773.52	11.67	505,436.38	505,436.38
2630	CARE AND UPKEEP OF GROUNDS	39,600.00	4,160.69	9,074.77	22.92	30,525.23	30,525.23
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	0.00	191.84	2,000.00	(1,836.72)
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,500.00	140.23	245.44	16.36	1,254.56	1,254.56
2660	SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
2670	SAFETY	15,000.00	0.00	2,843.15	18.95	12,156.85	12,156.85
2710	VEHICLE OPERATION REGULAR ED	319,568.32	14,991.25	42,031.71	13.15	277,536.61	277,536.61
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,129.39	2,948.55	8,526.23	26.54	23,603.16	23,603.16
2730	VEHICLE SERVICING AND MAINT-REG ED	73,075.06	4,288.56	155,088.11	212.23	(82,013.05)	(82,013.05)
2732	VEHICLE SERVICING SPED TRANSPORTATION SA	0.00	0.00	0.00	0.00	0.00	0.00
3400	CATEGORICAL GRANTS FROM CORP/PRIVATE	0.00	457.32	5,712.42	0.00	(5,712.42)	(5,712.42)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	5,500.00	0.00	3,513.04	63.87	1,986.96	1,986.96
3535	HIGH ABILITY LEARNER PROGRAM	4,865.00	650.00	1,650.00	33.92	3,215.00	3,215.00
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	89,250.00	21,770.02	22,767.67	25.51	66,482.33	66,482.33
3551	CAREER EDUCATION	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00

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

12/02/2025 01:51 PM

Regular; Processing Month 11/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
3599 OTHER STATE CATEGORICAL PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00
4600 SITE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4700 BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6200 TITLE I, PART A ESSA IMPROVG BASIC PROG	113,466.83	8,318.51	25,302.98	22.30	88,163.85	88,163.85
6310 TITLE II, PART A ESSA CLASS SIZE REDUCT	0.00	0.00	0.00	0.00	0.00	0.00
6404 IDEA PART B(611) BASE ALLOC BIRTH TO 4	0.00	0.00	0.00	0.00	0.00	0.00
6406 IDEA PRESCHOOL(619) BASE ALLOC AGE 3-4	5,911.50	478.13	1,434.40	24.26	4,477.10	4,477.10
6408 IDEA SPED B-21	174,027.76	14,850.96	44,626.48	25.64	129,401.28	129,401.28
6410 IDEA ENROLLMENT/POVERTY TO AGE 21	0.00	0.00	0.00	0.00	0.00	0.00
6421 IDEA ARP School AGE	0.00	0.00	0.00	0.00	0.00	0.00
6422 IDEA ARP 3-5	0.00	0.00	0.00	0.00	0.00	0.00
6700 FED VOC & APP TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00	0.00
6990 OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6996 CARES	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III ARP	0.00	0.00	0.00	0.00	0.00	0.00
01 GENERAL FUND	10,259,794.62	823,748.42	2,692,437.20	26.41	7,567,357.42	7,549,900.79

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

12/02/2025 01:51 PM

Regular; Processing Month 11/2025; Function Number 80 Records Selected; Fund
Number 01

User ID: TJJ

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
Grand Total:	10,259,794.62	823,748.42	2,692,437.20	26.41	7,567,357.42	7,549,900.79

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2025 - 11/2025

Regular; Beginning Month 11/2025; Processing Month 11/2025; 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	987.64	76.50	0.00	0.00	911.14
05 704 0101	STUDENAT AGENDA EQUITY	1,096.48	0.00	0.00	0.00	1,096.48
05 704 0103	CIRCLE OF FRIENDS EQUITY	2,292.88	368.16	130.50	0.00	2,055.22
05 704 0104	ELEMENTARY EQUITY	(316.73)	120.00	0.00	0.00	(436.73)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	5,276.51	0.00	359.11	0.00	5,635.62
05 704 0113	YEARBOOK 2015 EQUITY	6,681.59	379.91	379.00	0.00	6,680.68
05 704 0213	SOPHOMORES CLASS EQUITY	2,310.00	0.00	0.00	0.00	2,310.00
05 704 0214	SENIORS CLASS EQUITY	3,056.52	0.00	0.00	0.00	3,056.52
05 704 0215	FRESHMEN CLASS EQUITY	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0217	JUNIORS CLASS EQUITY	4,911.35	0.00	0.00	0.00	4,911.35
05 704 0302	CHEER SQUAD EQUITY	2,306.44	602.00	164.72	0.00	1,869.16
05 704 0303	ROBOTICS EQUITY	2,299.23	0.00	659.45	0.00	2,958.68
05 704 0304	DANCE SQUAD EQUITY	(2,048.26)	0.00	0.00	0.00	(2,048.26)
05 704 0320	SCHOLARSHIP EQUITY	43,872.42	0.00	2,090.00	0.00	45,962.42
05 704 0340	VOCAL MUSIC EQUITY	1,184.33	0.00	0.00	0.00	1,184.33
05 704 0350	INSTRUMENTAL MUSIC EQUITY	765.17	0.00	0.00	0.00	765.17
05 704 0351	MUSIC TRIP EQUITY	17,003.16	0.00	0.00	0.00	17,003.16
05 704 0359	ONE ACT EQUITY	344.58	0.00	0.00	0.00	344.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	527.34	0.00	0.00	0.00	527.34
05 704 0362	ALL SCHOOL PLAY EQUITY	1,357.19	0.00	0.00	0.00	1,357.19
05 704 0370	STUDENT COUNCIL EQUITY	1,090.83	0.00	0.00	0.00	1,090.83
05 704 0380	SENIOR ART TRIP EQUITY	1,564.36	0.00	0.00	0.00	1,564.36
05 704 0381	ART CLUB EQUITY	1,361.79	70.06	130.00	0.00	1,421.73
05 704 0390	TRANSPORTATION FUND EQUITY	2,855.62	0.00	0.00	0.00	2,855.62
05 704 0500	ACTIVITIES EQUITY	3,844.12	3,001.47	1,138.21	0.00	1,980.86
05 704 0501	BOYS WRESTLING FUND EQUITY	51.44	0.00	950.00	0.00	1,001.44
05 704 0502	WEIGHT ROOM KEYS EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0503	FOOTBALL FUND EQUITY	1,512.96	60.00	35.00	0.00	1,487.96
05 704 0504	GIRLS BASKETBALL FUND EQUITY	1,349.92	0.00	0.00	0.00	1,349.92
05 704 0505	GIRLS GOLF EQUITY BALANCE	696.34	107.34	0.00	0.00	589.00
05 704 0506	BOYS BASKETBALL	2,867.72	0.00	0.00	0.00	2,867.72
05 704 0507	VOLLEYBALL EQUITY	2,343.24	141.77	0.00	0.00	2,201.47
05 704 0508	SOFTBALL EQUITY	2,337.10	0.00	0.00	0.00	2,337.10
05 704 0509	CONCESSIONS EQUITY	5,487.77	2,725.48	1,129.97	0.00	3,892.26
05 704 0510	TENNIS EQUITY	20.49	0.00	0.00	0.00	20.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

11/2025 - 11/2025

Regular; Beginning Month 11/2025; Processing Month 11/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0511	BASEBALL EQUITY	(992.89)	0.00	200.00	0.00	(792.89)
05 704 0512	TRACK AND FIELD EQUITY	1,284.62	0.00	0.00	0.00	1,284.62
05 704 0513	ATHLETIC TECH EQUITY	10,650.00	0.00	850.00	0.00	11,500.00
05 704 0514	GIRLS WRESTLING EQUITY	3,228.50	249.19	1,000.00	0.00	3,979.31
05 704 0515	BOYS GOLF EQUITY	213.06	0.00	0.00	0.00	213.06
05 704 0600	FFA EQUITY	10,962.07	2,698.88	1,942.00	0.00	10,205.19
05 704 0602	MATILDA EQUITY	7,765.51	1,152.59	1,441.00	0.00	8,053.92
05 704 0700	FCCLA EQUITY	5,069.83	545.00	1,233.50	0.00	5,758.33
05 704 0800	FBLA EQUITY	(957.19)	0.00	0.00	0.00	(957.19)
05 704 0801	MATH/SCIENCE CLUB EQUITY	9,123.56	1,419.67	1,345.26	0.00	9,049.15
Fund Total: 05		171,724.64	13,718.02	15,177.72	0.00	173,184.34

Invoice Listing - Summary
Posted - All; Batch Description 11-2025 Lunch Bills

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	1YMQ-WGQX-FGXP	Supplies	10/06/2025	11/14/2025	6	6860		6.99
HILADAIR	HILAND DAIRY FOODS	1123936	Milk & Juice	09/29/2025	11/14/2025	6	6861		485.21
HILADAIR	HILAND DAIRY FOODS	1123994	Milk	10/02/2025	11/14/2025	6	6861		560.37
HILADAIR	HILAND DAIRY FOODS	1123995	Milk	10/02/2025	11/14/2025	6	6861		21.07
HILADAIR	HILAND DAIRY FOODS	1124060	Milk & Juice	10/06/2025	11/14/2025	6	6861		739.39
HILADAIR	HILAND DAIRY FOODS	1124115	Milk & Juice	11/14/2025	11/14/2025	6	6861		606.35
HILADAIR	HILAND DAIRY FOODS	1124172	Milk	10/13/2025	11/14/2025	6	6861		21.07
HILADAIR	HILAND DAIRY FOODS	1124173	Milk & Juice	10/13/2025	11/14/2025	6	6861		626.98
HILADAIR	HILAND DAIRY FOODS	1124174	Returned Juice	10/13/2025	11/14/2025	6	6861		(7.01)
HILADAIR	HILAND DAIRY FOODS	1124290	Milk & Juice	10/20/2025	11/14/2025	6	6861		931.53
HILADAIR	HILAND DAIRY FOODS	1124346-1	Milk & Juice	10/23/2025	11/14/2025	6	6861		850.60
HILADAIR	HILAND DAIRY FOODS	1124403	Milk	10/27/2025	11/14/2025	6	6861		42.14
HILADAIR	HILAND DAIRY FOODS	1124404	Milk & Juice	10/27/2025	11/14/2025	6	6861		781.19
HILADAIR	HILAND DAIRY FOODS	1124458	Juice	10/30/2025	11/14/2025	6	6861		91.14
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	11.14.2025	11.14.2025 Lunch Fund Payroll Payback	11/14/2025	11/14/2025	6	6862		22,356.27
SYSCLINC	SYSCO LINCOLN	161A5172Z	Supplies	10/29/2025	11/14/2025	6	6863		91.01
SYSCLINC	SYSCO LINCOLN	161A5187Z	Supplies	10/29/2025	11/14/2025	6	6863		47.93
SYSCLINC	SYSCO LINCOLN	661580163	ASP Supplies	10/02/2025	11/14/2025	6	6863		384.66
SYSCLINC	SYSCO LINCOLN	661580164	Food & Supplies	10/02/2025	11/14/2025	6	6863		2,813.96
SYSCLINC	SYSCO LINCOLN	661591515	Food & Supplies	10/09/2025	11/14/2025	6	6863		2,939.21
SYSCLINC	SYSCO LINCOLN	661603523	Food & Supplies	10/16/2025	11/14/2025	6	6863		2,270.84
SYSCLINC	SYSCO LINCOLN	661604647	Supplies	10/17/2025	11/14/2025	6	6863		39.64
SYSCLINC	SYSCO LINCOLN	661604763	Supplies	10/17/2025	11/14/2025	6	6863		35.26
SYSCLINC	SYSCO LINCOLN	661607460	Returned Supplies	10/18/2025	11/14/2025	6	6863		(50.17)
SYSCLINC	SYSCO LINCOLN	661614638	Supplies	10/22/2025	11/14/2025	6	6863		35.26
SYSCLINC	SYSCO LINCOLN	661615424	Food & Supplies	10/23/2025	11/14/2025	6	6863		3,239.62
SYSCLINC	SYSCO LINCOLN	661615425	Food	10/23/2025	11/14/2025	6	6863		55.54
SYSCLINC	SYSCO LINCOLN	661616456	Supplies	10/23/2025	11/14/2025	6	6863		39.64
SYSCLINC	SYSCO LINCOLN	661626738	Food	10/30/2025	11/14/2025	6	6863		2,378.77
TABREFRI	TAB REFRIGERATION LLC	1295	Repairs	07/28/2025	11/14/2025	6	6864		230.00
USFOODS	US FOODS GRAND ISLAND	3943206	Food	10/02/2025	11/14/2025	6	6865		1,607.62
USFOODS	US FOODS GRAND ISLAND	4149482	Food	10/09/2025	11/14/2025	6	6865		1,122.01
USFOODS	US FOODS GRAND ISLAND	4149483	Supplies	10/09/2025	11/14/2025	6	6865		33.16
USFOODS	US FOODS GRAND ISLAND	4354421	Food	11/14/2025	11/14/2025	6	6865		2,133.20
USFOODS	US FOODS GRAND ISLAND	4354422	Food	10/16/2025	11/14/2025	6	6865		31.53
USFOODS	US FOODS GRAND ISLAND	4552911	Food	10/23/2025	11/14/2025	6	6865		1,233.42

Invoice Listing - Summary

Posted - All; Batch Description 11-2025 Lunch Bills

User ID: TJJ

<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>
USFOODS	US FOODS GRAND ISLAND	4604690	Supplies	10/24/2025	11/14/2025	6	6865		415.38
USFOODS	US FOODS GRAND ISLAND	4755822	Food	10/30/2025	11/14/2025	6	6865		1,152.89
USFOODS	US FOODS GRAND ISLAND	5957894	Returned Food	10/27/2025	11/14/2025	6	6865		(55.16)
								Report Total:	<hr/> 50,338.51

School Snapshot

Student Membership



Student Membership
390

Peers 363 District 667 State 330,136



Teachers
30

Peers 25 District 53 State 23,951

Program Participation



English Learners

Peers 21% District * State 10%



Free/Reduced Lunch
29%

Peers * District 28% State 50%



Gifted
7%

Peers 7% District 8% State 13%

Performance



NSCAS English Language Arts

56%

Peers 49% District 59% State 59%



NSCAS Mathematics

73%

Peers 48% District 74% State 58%



NSCAS Science

95%

Peers 76% District 91% State 80%

Financial



Per Pupil Expenditures

Per Pupil Expenditure Data
Not Available

Peers District State

AQuESTT

Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT

TEACHING, LEARNING, AND SERVING



Positive Partnerships, Relationships, and Success

Students Without Out of School Suspension or Expulsion **99%**



Postsecondary, Career, and Civic Ready

In Development!



Transitions

Four Year Graduation Rate **0%**

Extended Graduation **0%**

AQuESTT uses 2023-2024 graduation rates



Student Achievement & Growth

Individual Score Growth **70%**

Non-Proficiency Reduction **No**

Science Proficiency Status **95%**



Educational Opportunities and Access

Chronic Absenteeism Reduction Score **-1%**

Progress Towards EL Proficiency **N/A**



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
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St Paul Elementary School



St Paul Elementary School
1305 Howard Ave



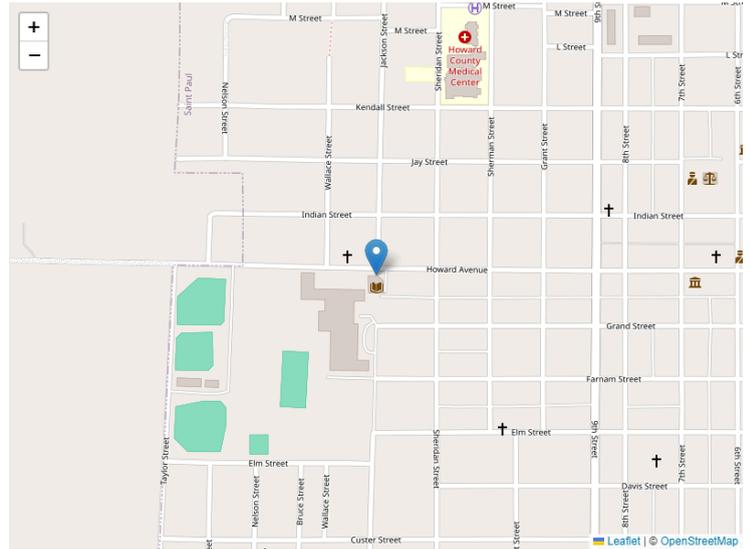
(308)754-4433



(308)754-5374



47-0001-002



School District	St Paul Public Schools
State Board District	6
Educational Service Unit	10
Legislative District	41

Agency Type	Elementary
Grades Served	PK - 6th grade
Title-I Status	Title 1 Schoolwide

School Description

St. Paul Elementary consists of approximately 388 students Preschool through 6th grade. The school provides strong core curricula in reading, math, science, and social studies. In addition, the school offers band and keyboarding for 5th and 6th grade students. The School Counselor uses a comprehensive curriculum Pre-K-6th grade, Everyday Speech Social Emotional Learning, to foster positive relations during weekly lessons. This focuses on self-awareness, self-management, social awareness, relationship skills, and responsible decision making.

This description was provided by the school

School Snapshot

Student Membership



Student Membership
277

Peers 334 District 667 State 330,136



Teachers
23

Peers 25 District 53 State 23,951

Program Participation



English Learners

Peers 5% District * State 10%



Free/Reduced Lunch
26%

Peers 26% District 28% State 50%



Gifted
10%

Peers 21% District 8% State 13%

Performance



NSCAS English Language Arts

65%

Peers 72% District 59% State 59%



NSCAS Mathematics

75%

Peers 68% District 74% State 58%



NSCAS Science

85%

Peers 88% District 91% State 80%



ACT (11th Grade)

59% 61% 72%

ELA Math Science

Peers ELA

53%

District
ELA 59%

State ELA
43%

Peers Math

49%

District
Math 61%

State Math
41%

Peers Science

57%

District
Science 72%

State Science
48%

Metrics



Graduation Rate

98%

Peers 94% District 98% State 88%



College-Going Rate

82%

Peers 82% District 82% State 76%

Financial



Per Pupil Expenditures

Per Pupil Expenditure Data
Not Available

Peers District State

AQuESTT

Beginning Status

EXCELLENT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT

TEACHING, LEARNING, AND SERVING



Positive Partnerships, Relationships, and Success

Students Without Out of School Suspension or Expulsion **99%**



Postsecondary, Career, and Civic Ready

In Development!



Transitions

Four Year Graduation Rate **98%**

Extended Graduation **98%**

AQuESTT uses 2023-2024 graduation rates



Student Achievement & Growth

Individual Score Growth **0%**

Non-Proficiency Reduction **No**

Science Proficiency Status **73%**



Educational Opportunities and Access

Chronic Absenteeism Reduction Score **1%**

Progress Towards EL Proficiency **N/A**



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
------------------	--------------	-------------	-------------------------------------

AQuESTT



Beginning Status

GREAT

NSCAS English Language Arts & Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT

TEACHING, LEARNING, AND SERVING



Positive Partnerships, Relationships, and Success

Students Without Out of School Suspension or Expulsion **99%**



Postsecondary, Career, and Civic Ready

In Development!



Transitions

Four Year Graduation Rate **0%**

Extended Graduation **0%**

AQuESTT uses 2023-2024 graduation rates



Student Achievement & Growth

Individual Score Growth **59%**

Non-Proficiency Reduction **No**

Science Proficiency Status **85%**



Educational Opportunities and Access

Chronic Absenteeism Reduction Score 2%

Progress Towards EL Proficiency N/A



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
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St Paul Jr/Sr High School



St Paul Jr/Sr High School
1305 Howard Ave



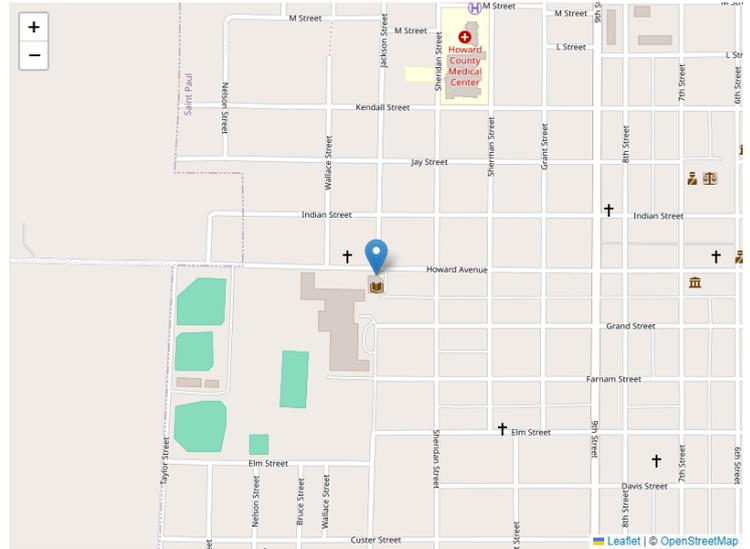
(308)754-4433



(308)754-5374



47-0001-005



School District	St Paul Public Schools
State Board District	6
Educational Service Unit	10
Legislative District	41

Agency Type	Secondary
Grades Served	7th grade - 12th grade
Title-I Status	Not a Title 1 School

School Description

St. Paul Jr-Sr High school consists of approximately 300 students 7-12th grade. The school provides strong core curricula in reading, math, science, and social studies. The school offers many academic classes and college classes for it's students. The school offers seven clubs and 12 athletic teams to meet interest in all of our students.

This description was provided by the school

District Snapshot

Student Membership



Student Membership
667

State 330,136 Peers 658



Teachers
53

State 23,951 Peers 53

Program Participation



English Learners

State 10% Peers 7%



Free/Reduced Lunch
28%

State 50% Peers *



Gifted
8%

State 13% Peers 11%



Special Education
12%

State 17% Peers 18%

Metrics



Attendance Rate
95%

State 93% Peers 94%



Dropout Rate

State 1% Peers *



Graduation Rate
98%

State 88% Peers 95%



College-Going Rate
82%

State 76% Peers 79%

Financial



State Aid
State Aid Data Not Available

State Peers



Per Pupil Expenditures
Per Pupil Expenditure Data Not Available

State Peers



Other State Receipts
Other State Receipts Data Not Available

State Peers



Expenditures
Financial Expenditure Data Not Available

State Peers

Performance



NSCAS English Language Arts
59%

State 59% Peers 65%



NSCAS Mathematics
74%

State 58% Peers 68%



NSCAS Science
91%

State 80% Peers 85%



ACT (11th Grade)
59% 61% 72%
ELA Math Science

State ELA 43%	State Math 41%	State Science 48%
Peers ELA *	Peers Math *	Peers Science 51%

AQuESTT

Beginning Status

GREAT

NSCAS English Language Arts &
Mathematics Proficiency

SUCCESS, ACCESS, AND SUPPORT



Positive Partnerships, Relationships, and Success

Students Without Out of School Suspension or Expulsion **99%**

TEACHING, LEARNING, AND SERVING



Postsecondary, Career, and Civic Ready

In Development!



Transitions

Four Year Graduation Rate **98%**

Extended Graduation **98%**

AQuESTT uses 2023-2024 graduation rates



Student Achievement & Growth

Individual Score Growth **66%**

Non-Proficiency Reduction **No**

Science Proficiency Status **85%**



Educational Opportunities and Access

Chronic Absenteeism Reduction Score **0%**

Progress Towards EL Proficiency **N/A**



Educator Effectiveness

In Development!

Final AQuESTT Classification

EXCELLENT	GREAT	GOOD	NEEDS SUPPORT TO IMPROVE
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St Paul Public Schools



St Paul Public Schools
1305 Howard Ave



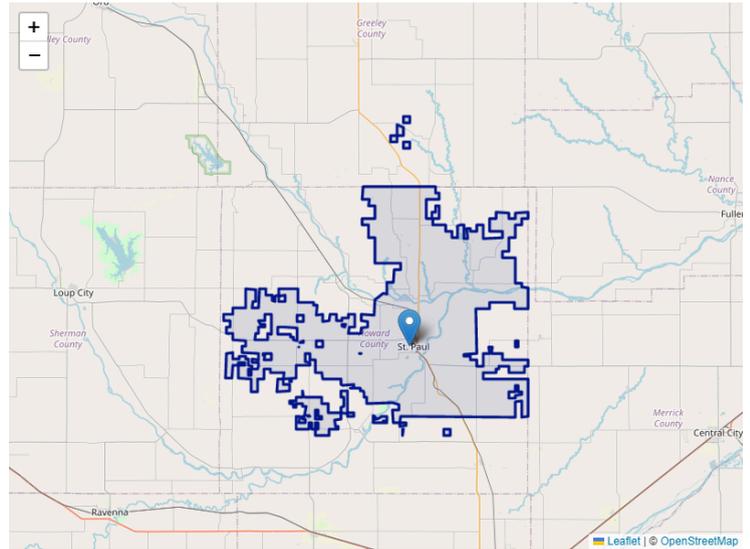
(308)754-4433



(308)754-5374



47-0001-000



Schools in District	2
State Board District	6
Educational Service Unit	10
Legislative District	34

District Description

St. Paul Public School is a Class C-1 school located in the agriculturally oriented community of St. Paul in Howard County, Nebraska. The district serves the communities and rural areas of St. Paul, Farwell, St. Libory and Cushing. The community of St. Paul offers a variety of services to its residents. A diverse business district, excellent recreational opportunities, quality health care, and modern educational facilities complement the relaxed, friendly atmosphere.

This description was provided by the district

July 1st-14th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

July 14th-August 11th

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

August 11-September 8

No vacation or sick days were used.

Sick Days-30 of 30 Remaining

Vacation Days- 20 of 20 Remaining

September 8-October 13

1 vacation day used, September 12.

Sick Days-30 of 30 Remaining

Vacation Days- 19 of 20 Remaining

October 14-November 10

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 19 of 20 Remaining

November 10-December 8

.25 on November 24

1 on November 26

Sick Days-30 of 30 Remaining

Vacation Days- 17.75 of 20 Remaining