

Board of Education Regular Meeting
Monday, May 11, 2026 7:00 PM

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

Agenda

1. Call to Order
 - 1.1. Recognition of Public Notice of Open Meeting
 - 1.2. Recognition of Posted Notice of the Open Meetings Law
2. Roll Call
 - 2.1. Americanism Quote
3. Minutes of the Previous Regular Meetings
4. Bills As Presented By the Superintendent
5. Financial Report
6. Communications from the Public
7. New Business
 - 7.1. Principal's Report
 - 7.2. Superintendent's Report
 - 7.3. Discuss and take necessary action regarding Policy 6025 Student Cell Phone and Other Electronic Devices
 - 7.4. Discuss and take necessary action to approve the agreement with the Jobs for America's Graduates program
 - 7.5. Discuss long-term facility plan utilizing Energy Services Company
 - 7.6. Discuss potential updates to the Welding Shop
 - 7.7. Superintendent Sick and vacation log
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 met in regular session on April 13, 2026 at 7:00 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Present, Philip Thede: Present.

The meeting was called to order at 7:06 pm.

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

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

Adam Rensch read the Americanism quote. Alexander Hamilton, a signer of the Constitution and co-author of the Federalist Papers said, "For my own part, I sincerely esteem a system which, without the finger of God, never could have been suggested and agreed upon by such a diversity of interests."

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

Motion to approve the bills as presented by the Superintendent by Adam Rensch and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carries.

The Superintendent presented the Financial Report.

Lew Moorman, Tina Headrick, Chad Griebel, Tonya Bruha, and Tyler Petersen spoke during public comment.

The Principals' reports were presented.

The Superintendent's report was presented.

No action was taken regarding Policy 6025, Student Cell Phone and Other Electronic Devices. The topic was tabled until the next meeting to allow the assigned Board committee time to develop a proposed policy.

Motion made to offer a certified contract to Emily Luedert for the 2026-2027 school year by Marty Mrkvicka and a second by Philip Thede.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carries.

Motion made to accept the quote from HMH for the Into Literature 6-year renewal for 7-12 as presented by Philip Thede, and a second by Adam Rensch.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carries.

Motion made to adopt the proposed Board Advisory Council framework by Philip Thede, and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea
Yea: 6, Nay: 0; Motion carries.

Motion made to accept the flooring updates proposed, with a modification to which rooms will be refinished as long as the bid is similar, by Adam Rensch and a second by Jason Meinecke.

Dubas: Yea, Meinecke: Yea, Mrkvicka: Yea, Rensch: Yea, Scheer: Yea, Thede: Yea

Yea: 6, Nay: 0; Motion carries.

The Superintendent's sick and vacation log was reviewed.

Meeting was adjourned at 8:20 pm.

Curt Dubas

Secretary

Special Meeting of the St. Paul Board of Education

The St. Paul School Board met in special session on April 13, 2026 at 6:30 PM. The following board members were in attendance: Curt Dubas: Present, Jason Meinecke: Present, Marty Mrkvicka: Present, Adam Rensch: Present, Dan Scheer: Absent, Philip Thede: Present.

The meeting was called to order at 6:30 pm.

The president stated that the meeting was properly published in the Phonograph Herald, and/or in 3 public places, per policy

The president stated that the Open Meetings Law is posted on the wall of the meeting room.

Several members of the community spoke during the public comment regarding Policy 6025 Cell Phones and Other Electronic Devices.

Dan Scheer arrived at 6:37 pm.

The meeting was adjourned at 7:06 pm.

Curt Dubas
Secretary

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
May 2026 General Fund Bills					
AMAZON	AMAZON CAPITAL SERVICES	131H-P1XQ-XN7R	Guidance Supplies - Elem (26-27)	04/24/2026	198.69
AMAZON	AMAZON CAPITAL SERVICES	13RT-GQTC-7CC9	Class Supplies - Elem	04/17/2026	230.40
AMAZON	AMAZON CAPITAL SERVICES	14DR-6XY7-DDKG	Class Supplies - BMTI	04/21/2026	19.99
AMAZON	AMAZON CAPITAL SERVICES	14VJ-9HDD-VDPP	Class Supplies - SPED (26-27)	04/27/2026	257.15
AMAZON	AMAZON CAPITAL SERVICES	169K-N6RD-D4VF	Class Supplies - Elem (26-27)	04/29/2026	291.65
AMAZON	AMAZON CAPITAL SERVICES	16L9-M61D-WXDN	Class Supplies - Elem (26-27)	04/24/2026	306.07
AMAZON	AMAZON CAPITAL SERVICES	171F-0YRF-7C7F	Class Supplies - HS (26-27)	04/29/2026	185.29
AMAZON	AMAZON CAPITAL SERVICES	171F-9YRF-PHJL	Class Supplies - Elem (26-27)	04/29/2026	34.59
AMAZON	AMAZON CAPITAL SERVICES	19DR-XNW9-3KP4	Guidance Supplies - HS	05/07/2026	39.98
AMAZON	AMAZON CAPITAL SERVICES	19K6-C7CK-CCXF	Class Supplies - Elem (26-27)	04/29/2026	413.28
AMAZON	AMAZON CAPITAL SERVICES	19RD-H1PR-3WK1	Tech. Supplies	04/27/2026	227.88
AMAZON	AMAZON CAPITAL SERVICES	1CMR-3HVV-WPYF	Tech. Supplies	04/24/2026	207.97
AMAZON	AMAZON CAPITAL SERVICES	1D34-KT33-WFRX	Class Supplies - Elem (26-27)	04/24/2026	889.45
AMAZON	AMAZON CAPITAL SERVICES	1DL6-XMRN-Y7C9	Class Supplies - Elem	04/30/2026	126.34
AMAZON	AMAZON CAPITAL SERVICES	1DL7-PFVD-MG6W	Maint. Supplies	04/27/2026	108.50
AMAZON	AMAZON CAPITAL SERVICES	1DP3-QMQM-WKH4	Class Supplies - HS (26-27)	04/17/2026	200.59
AMAZON	AMAZON CAPITAL SERVICES	1F37-971Q-4N71	Class Supplies - HS	04/27/2026	39.98
AMAZON	AMAZON CAPITAL SERVICES	1G1X-GNFF-9N7Y	Class Supplies - Elem (26-27)	04/27/2026	304.63
AMAZON	AMAZON CAPITAL SERVICES	1HTQ-FHNV-QJGG	Class Supplies - Elem (26-27)	04/27/2026	276.63
AMAZON	AMAZON CAPITAL SERVICES	1JVK-VJP7-4CL4	Class Supplies - SPED (26-27)	04/27/2026	297.05
AMAZON	AMAZON CAPITAL SERVICES	1KQN-PFH4-GRRR	Class Supplies - Elem (26-27)	04/28/2026	292.84
AMAZON	AMAZON CAPITAL SERVICES	1LJ1-FX6R-4FCY	Class Supplies - HS (26-27)	04/27/2026	289.68
AMAZON	AMAZON CAPITAL SERVICES	1LWH-NFX3-HQFK	26-27 Supplies - Elem	04/14/2026	299.54
AMAZON	AMAZON CAPITAL SERVICES	1M14-411R-9YJ6	Class Supplies - SPED (26-27)	04/29/2026	219.80
AMAZON	AMAZON CAPITAL SERVICES	1MT1-N7MD-HHND	Guidance Supplies - HS	05/03/2026	24.22
AMAZON	AMAZON CAPITAL SERVICES	1N3K-GFF4-D1RV	Class Supplies - SPED (26-27)	04/30/2026	299.56
AMAZON	AMAZON CAPITAL SERVICES	1NG1-V3PN-FT1H	Class Supplies - HS	04/20/2020	137.61
AMAZON	AMAZON CAPITAL SERVICES	1NT1-RY76-TNJJ	Class Supplies - Elem (26-27)	04/20/2026	306.35
AMAZON	AMAZON CAPITAL SERVICES	1QCN-4H7D-CT1P	Class Supplies - Elem (26-27)	05/01/2026	246.99
AMAZON	AMAZON CAPITAL SERVICES	1QX9-9XP1-K9QT	Class Supplies - FCS	05/01/2026	8.61
AMAZON	AMAZON CAPITAL SERVICES	1R4W-MWK3-FHXK	Class Supplies - Elem (26-27)	04/21/2026	255.86
AMAZON	AMAZON CAPITAL SERVICES	1VDH-3JXL-QD69	Class Supplies - SPED (26-27)	04/18/2026	182.26
AMAZON	AMAZON CAPITAL SERVICES	1VJC-QMT1-DL43	Class Supplies - Elem (26-27)	04/30/2026	299.05
AMAZON	AMAZON CAPITAL SERVICES	1W43-VKYP-6K1F	Maint. Supplies	04/14/2026	19.22
AMAZON	AMAZON CAPITAL SERVICES	1WVT-CCFM-FNL9	Class Supplies - SPED (26-27)	05/03/2026	257.53
AMAZON	AMAZON CAPITAL SERVICES	1X19-HXFH-9NJ4	Class Supplies - HS (26-27)	04/29/2026	200.49
AMAZON	AMAZON CAPITAL SERVICES	1Y3C-XMTR-C1RV	Class Supplies - FCS	04/13/2026	111.78
AMAZON	AMAZON CAPITAL SERVICES	1YDY-NFGL-HXNL	Class Supplies - FCS	04/29/2026	30.73
AMAZON	AMAZON CAPITAL SERVICES	1YGG-PQ96-TQQK	Tech. Supplies	04/27/2026	174.95
AMAZON	AMAZON CAPITAL SERVICES	1YN7-NPLL-4DHP	Class Supplies - Elem (26-27)	04/22/2026	217.61
AMAZON	AMAZON CAPITAL SERVICES	1R43-Q99Y-9MDH	Printing Toner - Elem	05/07/2026	93.35
AMAZON	AMAZON CAPITAL SERVICES	1PTL-YX94-GJP9	Nurse Supplies	05/07/2026	54.55
AURORACOOP	AURORA COOPERATIVE	7337562	Weed Control	04/18/2026	637.87
BCNTELEC	BCN TELECOM INC TBS	6500120	Long-Distance Phone	05/01/2026	77.19
BLACKHILLS	BLACK HILLS ENERGY	05.01.2026 Stmt	Natural Gas	05/01/2026	6,745.12
BOMGAARS	BOMGAARS SUPPLY, INC.	04.16.2026 Stmt	Supplies - Various	04/16/2026	399.74
BOYSTOWN	BOYS' TOWN	CINV-00020502	SPED Svcs	04/30/2026	10,920.00
BREHMS	BREHM'S HEALTH MART	155712	Nurse Supplies	04/20/2026	34.55
BRENLAWN	BRENNAN'S LAWN CARE, INC.	04.27.2026	1st Application - Lawn Svcs	04/27/2026	2,035.00
CDWGOVER	CDW GOVERNMENT, INC.	AJ2T12J	Security Camera	05/06/2026	136.10
CEISECURIT	CEI SECURITY AND SOUND	2026125	Security Camera Updates	04/13/2026	5,984.00
CENTLINK	CENTURY LINK	334017198-0426	Preschool Phone Svcs	05/10/2026	144.64
CENTLINK	CENTURY LINK	334101401-0426	Phone Svcs	04/10/2026	252.18
CITYLIBM	CITY OF ST PAUL LIBRARY MAINT	1027	2026 Annual Maint. Reserve	05/04/2026	2,500.00
CITYLIBR	CITY OF ST. PAUL	04.16.2026	Library Shared Expenses (Q1)	04/16/2026	4,611.18

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
CITYOFST	CITY OF ST. PAUL	03.31.2026 Stmt	Electric, Water, Sewer	05/31/2026	12,712.56
CNCAP	CENTRAL NE COMMUNITY ACTION	Q3 25-26 Preschool	Q3 25-26 Preschool	04/16/2026	3,850.05
CNCAP	CENTRAL NE COMMUNITY ACTION	Q3 25-26 Sixpence	Q3 25-26 Sixpence	04/16/2026	24,689.97
COMPARDW	COMPUTER HARDWARE	H46232	Google Chromebook Enrollment	04/14/2026	500.00
COMPARDW	COMPUTER HARDWARE	H46509	Tech. Supplies	05/06/2026	297.00
CULLIGAN	CULLIGAN OF GRAND ISLAND	04.30.2026 Stmt	Office Supplies - Elem/HS	04/30/2026	135.00
DASSTACC	DAS STATE ACCOUNTING-CENTRAL	1520473	Internet Connection (Mar)	05/10/2026	0.00
DECKEQUI	DECKER, INC.	649829A	HS Bathroom Reno.	04/13/2026	1,254.40
DECKEQUI	DECKER, INC.	649829B	HS Bathroom Reno.	04/17/2026	10,148.00
DECKEQUI	DECKER, INC.	650772A	Maint. Supplies	04/22/2026	75.20
EAKES	EAKES OFFICE SOLUTIONS	9314231-1	Maint. Supplies	04/16/2026	99.37
EAKES	EAKES OFFICE SOLUTIONS	9314659-1	Class Supplies - Elem	04/30/2026	34.89
EAKES	EAKES OFFICE SOLUTIONS	9322001-0	Maint. Consumables	04/16/2026	548.18
EAKES	EAKES OFFICE SOLUTIONS	9322182-0	Maint. Consumables	04/16/2026	54.31
EAKES	EAKES OFFICE SOLUTIONS	9326078-0	Maint. Consumables	04/23/2026	481.84
EAKES	EAKES OFFICE SOLUTIONS	9326078-1	Maint. Supplies	04/30/2026	73.20
EAKES	EAKES OFFICE SOLUTIONS	9329435-0	Copier Staples-Elem	04/30/2026	84.58
EAKES	EAKES OFFICE SOLUTIONS	9330106-0	Maint. Consumables	04/30/2026	186.79
EAKES	EAKES OFFICE SOLUTIONS	9330310-0	Workroom Supplies - Elem	04/30/2026	111.65
EAKES	EAKES OFFICE SOLUTIONS	INV758996	Fax Service	04/13/2026	51.14
EAKES	EAKES OFFICE SOLUTIONS	INV767826	Copier Usage	05/05/2026	399.26
EAKES	EAKES OFFICE SOLUTIONS	9330310-1	Office Supplies - Elem	05/07/2026	51.12
EMBASSY3	EMBASSY SUITES OMAHA-LA VISTA	1776454118	NASES Conf. Hotel - SPED	04/17/2026	330.14
ESU10	EDUCATIONAL SERVICE UNIT 10	04.27.2026	Psych & SPED Svcs (Apr)	04/27/2026	8,521.46
ESU10	EDUCATIONAL SERVICE UNIT 10	27397-1	Literacy Workshop	04/27/2026	20.00
ESU9	EDUCATIONAL SERVICE UNIT 9	26657	SPED Services	04/30/2026	1,963.50
GOPT	GO PHYSICAL THERAPY, LLC	05.04.2026	Therapy Svcs (Apr)	05/04/2026	4,008.80
HEARTDISPO	HEARTLAND DISPOSAL	258825	Trash Service	04/20/2026	1,025.77
HMH	HMH EDUCATION COMPANY	956463969	Reading Curriculum - SPED	04/10/2026	1,764.29
HMH	HMH EDUCATION COMPANY	956464480	Into Reading K-5 Curriculum (6 Yr)	04/14/2026	3,158.85
HMH	HMH EDUCATION COMPANY	956464507	Into Reading K-5 Curriculum (6 Yr)	04/13/2026	56,497.20
HMH	HMH EDUCATION COMPANY	956464708	Into Reading K-5 Curriculum (6 Yr)	04/13/2026	3,158.82
HMH	HMH EDUCATION COMPANY	956464709	Into Reading K-5 Curriculum (6 Yr)	04/13/2026	72,825.40
HMH	HMH EDUCATION COMPANY	956464710	Into Reading K-5 Curriculum (6 Yr)	04/13/2026	3,158.85
HMH	HMH EDUCATION COMPANY	956466378	Curriculum - Into Lit (6 Yr)	04/15/2026	3,708.00
HMH	HMH EDUCATION COMPANY	956466890	Curriculum - Into Lit (6 Yr)	04/17/2026	43,328.21
HMH	HMH EDUCATION COMPANY	858049	MAPS Testing (26-27)	09/01/2026	3,431.25
HOMEMARK	HOMETOWN MARKET	001012640850	Guidance Supplies - Elem	04/07/2026	30.13
HOMEMARK	HOMETOWN MARKET	001015220935	Consumables - SPED	04/08/2026	19.70
HOMEMARK	HOMETOWN MARKET	001030691453	Consumables - SPED	04/14/2026	30.51
HOMEMARK	HOMETOWN MARKET	001044640948	Consumables - FCS	04/20/2026	222.18
HOMEMARK	HOMETOWN MARKET	001051141501	Consumables - SPED	04/22/2026	44.20
HOMEMARK	HOMETOWN MARKET	001063810934	Consumables - FCS	04/27/2026	227.47
HOMEMARK	HOMETOWN MARKET	001067261500	Consumables - SPED	04/28/2026	40.42
HOMEMARK	HOMETOWN MARKET	0010982201005	Backpack Program Supplies	04/01/2026	31.90
HOMEMARK	HOMETOWN MARKET	002061171723	Consumables - FCS	04/06/2026	13.15
HOMEMARK	HOMETOWN MARKET	002070850930	Consumables - FCS	04/13/2026	209.53
HOMETLEAS	HOMETOWN LEASING	2800429-20	Copier Leases (4)	04/15/2026	2,299.55
HOMETLEAS	HOMETOWN LEASING	2801239-10	Copier Lease	04/15/2026	277.18
HOMETLEAS	HOMETOWN LEASING	2801299-8	Copier Lease	04/21/2026	105.15
IDEALCLEAN	IDEAL CLEANERS & LAUNDERERS	5208	Dry Cleaning - Band/Choir	04/03/2026	549.10
JESSIDOKE	DOKE, JESSI	04.27.2026	College Access Speaker	04/27/2026	250.00
JOHNDEERFI	JOHN DEERE FINANCIAL	4442813	JD Mower Maint.	04/16/2026	476.65
JWPEPPER	JW PEPPER & SON, INC.	368525960	Music Supplies	04/22/2026	13.49
JWPEPPER	JW PEPPER & SON, INC.	368525961	Music Supplies	04/22/2026	22.24
KSBSCHOLAW	KSB SCHOOL LAW	21182	Legal Svcs (Mar)	05/01/2026	0.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
LOUPCENTR	LOUP CENTRAL LANDFILL ASSOC.	178594	Landfill Svcs	04/21/2026	9.45
MATHESON	NIPPON SANSO MATHESON, INC.	0033220988	Welding Supplies	04/29/2026	436.25
MORRISPLUM	MORRIS PLUMBING, INC.	20222174267	Bathroom Reno	04/14/2026	625.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-55867	Budget Wkshop	03/31/2026	150.00
NASB	NE ASSOC. OF SCHOOL BOARDS	N-55900	'26 Fed Advocacy Member	04/30/2026	425.00
NCSA	NE COUNCIL OF SCHOOL	26-27 Mbship-A Egger	26-27 Membership - Elem Princ.	04/23/2026	435.00
NCSA	NE COUNCIL OF SCHOOL	90447	'26 NASES Conf.	04/21/2026	150.00
NCSA	NE COUNCIL OF SCHOOL	e16765-736288	'26 NCE Conf.-HS	04/16/2026	300.00
NCSA	NE COUNCIL OF SCHOOL	e16766-736289	'26 NCE Conf. Social/Banq.	04/16/2026	92.00
NEBRSAFE	NEBRASKA SAFETY CENTER	57-15608	Lvl 2 Driver Training	04/02/2026	125.00
ONESOURCE	ONE SOURCE THE BACKGROUND	2022205088	Background Checks & E-verify	05/01/2026	22.00
OVERREAD	OVERLAND READY MIXED	TX 124612	Greenhouse Improv.- Ag	04/13/2026	417.50
PAPER101	PAPER101	294632-00	Paper Supplies	04/15/2026	843.04
PARTSBIN	PARTS BIN, INC., THE	04.25.2026	Supplies - Trans./Maint.	04/25/2026	207.20
PHONOGRAPH	HAPP, MICHAEL	04.30.2026 Stmt	Minutes, Help Wanted	04/30/2026	457.98
PRESTOX	PRESTO-X COMPANY	94409872	Pest Control	04/16/2026	155.32
PRESTOX	PRESTO-X COMPANY	94409873	Pest Control-Preschool	04/16/2026	53.13
QUILCORP	QUILL CORPORATION	48597927	Class Supplies - FCS (2-27)	04/17/2026	223.32
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	CON015475	26-27 Preventive Maint. Agreement	04/30/2026	14,648.00
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV131988	HVAC Repairs	04/17/2026	292.56
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV132237	HVAC Repairs	05/01/2026	6,333.04
RASMMECHSE	RASMUSSEN MECHANICAL SERVICES	SRV132264	HVAC Repairs	04/23/2026	3,477.00
READTOTHM	READ TO THEM INC	17025654	OSOB Supplies	12/17/2025	2,106.75
SCHOSPEC	SCHOOL SPECIALITY LLC	208136954493	Class Supplies - HS (26-27)	04/18/2026	70.56
SESMITH	S.E. SMITH & SONS	04.25.2026 Stmt	Supplies - Ag/Maint.	04/25/2026	917.24
SMITHMINDY	SMITH, MINDY	05.06.2026	Accompanist	05/06/2026	468.50
SMITWELD	SMITH WELDING SHOP, INC.	37383	Camera Stand	04/01/2026	231.16
SMITWELD	SMITH WELDING SHOP, INC.	37471	Class Supplies - STS	04/10/2026	7.19
SMITWELD	SMITH WELDING SHOP, INC.	37497	Maint. Supplies	04/13/2026	14.04
SPORTSAFE	SPORT SAFE TESTING SERVICE, INC.	14857	Activities Drug & Alcohol Testing (Apr)	04/24/2026	756.00
STAPLES	STAPLES	606154911	Class Supplies - FCS (2-27)	04/21/2026	322.86
STAPLES	STAPLES	6062295241	Class Supplies - FCS (26-27)	04/29/2026	213.90
STPAULEARL	ST PAUL EARLY CHILDHOOD	0082	Preschool Expenses (Feb)	02/28/2026	858.01
STUHRMUS	STUHR MUSUEM OF THE	1883	Field Trips (K & 4th)	04/30/2026	960.00
SUMMITACA	SUMMIT ACADEMY LLC	SA749-C01	SPED Svcs	04/30/2026	18,840.50
TRUCCENTOM	TRUCK CENTER COMPANIES	XA105123337:01	Trans. Parts	04/27/2026	397.92
TRUCCENTOM	TRUCK CENTER COMPANIES	RA105018272:01	23 Bus Repairs	04/03/2026	1,085.45
TRUCCENTOM	TRUCK CENTER COMPANIES	RA105018437:01	23 Bus Repairs	04/28/2026	3,028.97
WEXBANK	WEX BANK	04.30.2026	Fuel	04/30/2026	7,138.01
WILDFLWROG	WILDFLOWERS OG	04.27.2026-2	Graduation Flowers	04/27/2026	1,103.75
WILLIAMSMI	WILLIAMS, MIKE	04.23.2026	Safety Review - Rule 10	04/23/2026	350.00
WOODYCARRI	WOODY, CARRIE	04.30.2026	Mileage to Summit (Apr)	04/30/2026	682.23
					380,188.69

May 2026 General Fund Credit Card - US Bank

ANTHROPIC	ANTHROPIC, PBC	34442E12-0027	AI Subscription	03/29/2026	20.00
APPLECOM	APPLE INC	MT1F1Z9H7M	Graduation Supplies	04/11/2026	9.34
APPLECOM	APPLE INC	W1612944110	Guidance Computer - HS	04/21/2026	533.93
CASEYS	CASEYS	03.24.2026	ACT Meal (CAG)	03/24/2026	120.00
CASEYS	CASEYS	04.01.2026	Paraprofessional Day	04/01/2026	206.49
CASEYS	CASEYS	04.14.2026	Staff Engmt Supplies	04/14/2026	21.40
CASEYS	CASEYS	04.24.2026	Mission Monday Reward	04/24/2026	24.98
CONTSTORE	CONTAINER STORE, THE	899119395122	Reading Curriculum Supplies	04/15/2026	363.61
EDPUZZLE	EDPUZZLE, INC.	2142B1AA-0016	Class Subscription - Elem	04/16/2026	13.50
GATEWAYHOT	GATEWAY HOTEL & CONF. CENTER	R89F29-2	Prof. Dev.- Hotel	04/11/2026	155.68
LINCOLNPRO	LINCOLN PROBABLBASEBALL	03.25.2026	2nd Gr. Incentive Trip (1/2 Ed Found)	03/25/2026	893.00
OPENAI	OPENAI, LLC	VNFEGR2H-0008	AI Subscription (Annual)	04/02/2026	480.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
PMC	PARKING MANAGEMENT COMPANY	04.15.2026	SPED Conf - Parking	04/15/2026	21.00
PIZZAHUT	PIZZA HUT	04.22.2026	Admin. Prof. Day	04/22/2026	10.69
RUNZA	RUNZA	04.22.2026	Admin. Prof. Day	04/22/2026	29.82
SAMSCLUB	SAM'S CLUB	04.12.2026	Class Supplies - SPED (26-27)	04/12/2026	26.58
SOCISTUD	SOCIAL STUDIES SCHOOL SERVICE	SI206895	Class Supplies - Elem (Ed Found Reimb)	04/20/2026	890.40
TPT	TEACHER PAY TEACHER	04.21.2026	Reading Curriculum Resources	04/21/2026	285.20
TPT	TEACHER PAY TEACHER	332497074	Class Curriculum - HS	03/27/2026	332.10
TPT	TEACHER PAY TEACHER	335075311	Class Resources - SPED (26-27)	04/23/2026	309.50
VISTAPRINT	VISTA PRINT	VP_C5HRNLJ1	Graduation Programs	04/01/2026	285.57
WALMART	WALMART	04.21.2026	Appreciation Days Supplies	04/21/2026	137.53
					5,170.32
AWARPLUS	AWARDS PLUS	22778	Music Awards	04/08/2026	62.50
BECKLIBBY	BECK, LIBBY	03.27.2026	Class Supplies - HS	04/07/2026	39.50
BROWNMADI	BROWN, MADI	04.24.2026	Class Supplies - HS	04/24/2026	27.47
CAMDENJAIM	CAMDEN, JAIME	04.14.2026	Reimb. Ed Quest (CAG)/Student Fees	04/14/2026	224.05
CAMDENJAIM	CAMDEN, JAIME	04.27.2026	Reimb.-Off. Supp./FAFSA Supp.	04/27/2026	279.99
CASH	CASH	04.07.2026	Postage Cash	04/07/2026	200.00
CITIZENSBA	CITIZENS BANK & TRUST CO.	04.20.2026	Bank Fee	04/20/2026	5.00
DUBBSCHAS	DUBBS, CHASITY	04.21.2026	Reimb. Mileage/MTSS Conf. Reg.	04/21/2026	245.85
HARDERSKUR	HARDERS, KURT	04.08.2026	Class Supplies - HS	04/08/2026	16.98
MONTEMMARI	MONTEMAGNI, MARIA	04.01.2026	FCCLA State Conf. - Advisor Meals	04/01/2026	42.95
MONTEMMARI	MONTEMAGNI, MARIA	04.13.2026	FCS Conf. - Meals	04/13/2026	26.48
TIMEMANA	TIME MANAGEMENT SYSTEMS	361454	Time Clock Subscription	04/01/2026	139.40
WILDFLWROG	WILDFLOWERS OG	04.27.2026	Graduation Flowers	04/27/2026	251.75
					1,561.92
May 2026 General Fund Total					386,920.93

St. Paul Public School

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

1305 Howard Ave.
 POB 325
 St. Paul, NE 68873
 Phone (308)-754-4433
 Fax (308)-754-5374
 www.stpaulpublicschools.org



BOARD OF EDUCATION

PAGE 1

May 11, 2026

FINANCIAL REPORT

GENERAL FUND

BEGINNING BALANCE		\$ 4,513,962.57
<u>RECEIPTS:</u>		
Local County Taxes - Howard	\$ 235,501.88	
Local County Taxes - Greeley	\$ 4,787.27	
SPED School Age 24-25	\$ 118,355.00	
State Aid	\$ 102,671.00	
Title I (Sep 25 - Feb 26)	\$ 50,944.00	
St. Paul NE Ed Foundation - Anatomy Table	\$ 19,945.00	
St. Paul NE Ed Foundation - 5th/6th Maps	\$ 890.40	
HAL-Archer Credit Union Pride Cards Q1	\$ 799.79	
City of St. Paul - Paper (at Cost)	\$ 449.90	
Elba Public School - School Interventionist	\$ 300.00	
NE Beef Council - FCS Incentive	\$ 100.00	
Student Fees - Damages/Lost Goods/Tech. Fees/Libr.	\$ 565.00	
Interest	\$ 11,870.00	
TOTAL RECEIPTS:	\$ 547,179.24	
<u>LESS DISBURSEMENTS:</u>		
Bills	\$ (182,244.15)	
Salaries & Benefits	\$ (678,777.32)	
Transfer to Activity Fund	\$ -	
	\$ (861,021.47)	
GRAND TOTAL GENERAL FUND MONTH ENDED - April 30, 2026		\$ 4,200,120.34
<i>FUND TOTAL FROM PREVIOUS YEAR</i>		<i>\$ 4,528,899.08</i>

Budget 2025-2026	\$ 10,259,781.00	
Sept. - Apr. Expenditures	\$ (6,786,430.96)	66.15%
Remaining Budget	\$ 3,473,350.04	
Current Month:		
Bills	\$ (386,920.93)	
Salary & Wages	\$ (678,363.65)	
Local Property Taxes	\$ 2,985,917.96	
	\$ 1,920,633.38	
Fund Account Total	\$ 6,120,753.72	

BUILDING MAINTENANCE FUND			
CHECKING	BEGINNING BALANCE		\$ 2,097.67
	Transfer from MMA	\$ -	
	Vendor Checks	\$ -	
	Misc.	\$ -	
	Interest	\$ 1.29	
		\$ 1.29	
	ACCOUNT TOTAL		\$ 2,098.96
MONEY MARKET	BEGINNING BALANCE		\$ 1,081,498.41
	Local County Taxes - Howard	\$ 9,460.57	
	Local County Taxes - Greeley	\$ 101.75	
	Transfer to Checking	\$ -	
	Interest	\$ 1,562.46	
		\$ 11,124.78	
	ACCOUNT TOTAL		\$ 1,092,623.19
GRAND TOTAL BUILDING MAINTENANCE FUND - April 30, 2026			\$ 1,094,722.15

Budget 2025-2026	\$ 1,448,051.00	
Sept. - Apr. Expenditures	\$ (116,246.83)	8.03%
Remaining Budget	\$ 1,331,804.17	
Current Month:		
Bills	\$ -	
Local Property Taxes	\$ 143,729.70	
Fund Account Total	\$ 1,238,451.85	

BOND FUND			
CHECKING	BEGINNING BALANCE		\$ 5,545.62
	Transfer from MMA	\$ -	
	Bond Payment	\$ -	
	Interest	\$ 3.42	
			\$ 3.42
	ACCOUNT TOTAL		\$ 5,549.04
MONEY MARKET	BEGINNING BALANCE		\$ 200,598.83
	Local County Taxes - Howard	\$ -	
	Local County Taxes - Greeley	\$ -	
	Transfer to Checking	\$ -	
	Interest	\$ 123.66	
		\$ 123.66	
	ACCOUNT TOTAL		\$ 200,722.49
GRAND TOTAL BOND FUND - April 30, 2026			\$ 206,271.53

Budget 2025-2026	\$ -
Sept. - Apr. Expenditures	\$ -
Remaining Budget	\$ -
Current Month:	
Bond Payment	\$ -
Local Property Taxes	\$ 395.80
	\$ 395.80
Fund Account Total	\$ 206,667.33

DEPRECIATION FUND			
CHECKING	BEGINNING BALANCE		\$ 146.10
	Transfer from MMA	\$ -	
	Vendor Bills	\$ -	
	Purchased Vehicle	\$ -	
	Interest	\$ 0.09	
		\$ 0.09	
	ACCOUNT TOTAL		\$ 146.19
MONEY MARKET	BEGINNING BALANCE		\$ 592,304.82
	Transfer to Checking	\$ -	
	Transfer from General Fund	\$ -	
	Interest	\$ 851.95	
			\$ 851.95
	ACCOUNT TOTAL		\$ 593,156.77
GRAND TOTAL DEPRECIATION FUND - April 30, 2026			\$ 593,302.96

Budget 2025-2026	\$ 604,498.00	
Sept. - Apr. Expenditures	\$ -	0.00%
Remaining Budget	\$ 604,498.00	
Current Month:		
Fees Refunded	\$ -	
Equipment Sold	\$ -	
Fund Account Total	\$ 593,302.96	

LUNCH FUND				
CHECKING	BEGINNING BALANCE		\$ 30,566.67	
	Federal/State Receipts	\$ 16,858.13		
	Meal Account Receipts	\$ 22,690.46		
	Milk Account, ASP and Other Receipts	\$ 873.01		
	Head Start and Preschool Tuition	\$ 4,285.70		
	Vendor Rebate	\$ 111.93		
	Interest	\$ 23.37		
	Payroll	\$ (21,327.27)		
	Exp.: Food, Milk/Juice, etc.	\$ (22,461.59)		
			\$ 1,053.74	
		ACCOUNT TOTAL		\$ 31,620.41
MONEY MARKET	BEGINNING BALANCE		\$ 64,601.08	
	Deposits	\$ -		
	Transfer Checking	\$ -		
	Interest	\$ 39.82		
			\$ 39.82	
	ACCOUNT TOTAL		\$ 64,640.90	
GRAND TOTAL LUNCH FUND - April 30, 2026			\$ 96,261.31	

Budget 2025-2026	\$ 543,500.00	
Sept. - Apr. Expenditures	\$ (357,636.19)	65.80%
Remaining Budget	\$ 185,863.81	

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

05/07/2026 03:32 PM

Regular; Processing Month 04/2026; 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	26.16	1,135.29	0.00	(1,135.29)	(1,135.29)
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	10,217.74	102,844.44	65.10	55,127.84	55,127.84
2224	EDUCATIONAL TELEVISION SERVICES (DL)	0.00	0.00	0.00	0.00	0.00	0.00
2230	INSTRUCTION-RELATED TECHNOLOGY	25,132.32	2,088.50	16,707.96	66.48	8,424.36	8,424.36
2240	ACADEMIC STUDENT ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	146,788.69	9,243.75	94,447.83	64.34	52,340.86	52,340.86
2320	EXECUTIVE ADMINISTRATION	273,334.63	22,224.15	178,898.62	65.45	94,436.01	94,436.01
2330	DISTRICT LEGAL SERVICES	15,000.00	452.50	9,604.50	64.03	5,395.50	5,395.50
2410	OFFICE OF THE PRINCIPAL	531,957.53	44,248.24	353,668.16	66.48	178,289.37	178,289.37
2490	SCHOOL ADMINISTRATION OTHER	8,250.00	952.48	180.45	2.19	8,069.55	8,069.55
2510	FISCAL SERVICES	32,000.00	862.29	19,950.14	62.34	12,049.86	12,049.86
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	9,344.12	111,467.81	63.43	64,253.63	64,253.63
2610	OPERATION OF BUILDINGS	498,128.90	68,388.68	370,383.60	76.64	127,745.30	116,342.90
2620	MAINTENANCE OF BUILDINGS	572,209.90	24,375.48	211,693.83	37.00	360,516.07	360,516.07
2630	CARE AND UPKEEP OF GROUNDS	39,600.00	244.50	10,358.68	26.16	29,241.32	29,241.32
2640	CARE AND UPKEEP OF EQUIPMENT	2,000.00	0.00	1,120.76	56.04	879.24	879.24
2650	VEHICLE OPERATION, MAINTENANCE, PURCHASE	1,500.00	52.33	713.99	47.60	786.01	786.01
2660	SECURITY	0.00	0.00	185.24	0.00	(185.24)	(185.24)
2670	SAFETY	15,000.00	0.00	8,984.83	59.90	6,015.17	6,015.17
2710	VEHICLE OPERATION REGULAR ED	319,568.32	15,789.57	116,522.42	36.46	203,045.90	203,045.90
2712	SCHOOL AGE SPED VEHICLE OPERATION	32,129.39	5,021.43	28,805.02	89.65	3,324.37	3,324.37
2730	VEHICLE SERVICING AND MAINT-REG ED	73,075.06	14,098.89	191,813.83	262.49	(118,738.77)	(118,738.77)
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	2,706.00	11,353.28	0.00	(11,353.28)	(11,353.28)
3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	5,500.00	635.74	5,420.26	98.55	79.74	79.74
3535	HIGH ABILITY LEARNER PROGRAM	4,865.00	266.80	4,884.83	100.41	(19.83)	(19.83)
3541	EARLY CHILDHOOD ENDOWMENT GRANTS	89,250.00	478.44	44,159.11	49.48	45,090.89	45,090.89
3551	CAREER EDUCATION	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00

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

05/07/2026 03:32 PM

Regular; Processing Month 04/2026; 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	8,328.02	67,599.96	59.58	45,866.87	45,866.87
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	3,825.05	64.71	2,086.45	2,086.45
6408 IDEA SPED B-21	174,027.76	14,857.33	114,816.05	65.98	59,211.71	59,211.71
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	895,249.01	6,786,760.25	68.16	3,473,034.37	3,266,940.78

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

05/07/2026 03:32 PM

Regular; Processing Month 04/2026; 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	895,249.01	6,786,760.25	68.16	3,473,034.37	3,266,940.78

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected; Void Status Not Voided

<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>
HILADAIR	HILAND DAIRY FOODS	1126570	Milk, Juice & Food	03/02/2026	04/14/2026	6	6886		724.90
HILADAIR	HILAND DAIRY FOODS	1126571	Milk	03/02/2026	04/14/2026	6	6886		20.74
HILADAIR	HILAND DAIRY FOODS	1126699	Milk, Juice & Food	03/09/2026	04/14/2026	6	6886		1,132.48
HILADAIR	HILAND DAIRY FOODS	1126700	Food	03/09/2026	04/14/2026	6	6886		79.26
HILADAIR	HILAND DAIRY FOODS	1126701	Returned Juice	03/09/2026	04/14/2026	6	6886		(2.10)
HILADAIR	HILAND DAIRY FOODS	1126841	Milk & Juice	03/16/2026	04/14/2026	6	6886		818.41
HILADAIR	HILAND DAIRY FOODS	1126842	Returned Juice	03/16/2026	04/14/2026	6	6886		(14.10)
HILADAIR	HILAND DAIRY FOODS	1126843	Milk	03/16/2026	04/14/2026	6	6886		20.74
HILADAIR	HILAND DAIRY FOODS	1126902	Milk & Juice	03/19/2026	04/14/2026	6	6886		564.39
HILADAIR	HILAND DAIRY FOODS	1126969	Milk	03/23/2026	04/14/2026	6	6886		556.68
HILADAIR	HILAND DAIRY FOODS	1126970	Milk	03/23/2026	04/14/2026	6	6886		20.74
HILADAIR	HILAND DAIRY FOODS	1126971	Milk	03/23/2026	04/14/2026	6	6886		142.26
HILADAIR	HILAND DAIRY FOODS	1127029	Milk, Juice & Food	03/26/2026	04/14/2026	6	6886		540.62
HILADAIR	HILAND DAIRY FOODS	1127030	Returned Juice	03/26/2026	04/14/2026	6	6886		(5.70)
HILADAIR	HILAND DAIRY FOODS	1127031	Milk	03/26/2026	04/14/2026	6	6886		20.74
HILADAIR	HILAND DAIRY FOODS	1127094	Milk & Juice	03/30/2026	04/14/2026	6	6886		720.16
HOMEMARK	HOMETOWN MARKET	001060510928	Food	03/17/2026	04/14/2026	6	6887		19.08
HOMEMARK	HOMETOWN MARKET	001074890812	Food	03/23/2026	04/14/2026	6	6887		3.74
HOMEMARK	HOMETOWN MARKET	001085540906	Food	03/27/2026	04/14/2026	6	6887		23.96
SPPSGENFUN	ST PAUL PUBLIC SCHOOL GENERAL FUND	04.15.2026	04.15.2026 LF Payroll Payback	04/15/2026	04/15/2026	6	6889		21,327.27
SYSCLINC	SYSCO LINCOLN	03.31.2026 Stmt	Food & Supplies	03/31/2026	04/14/2026	6	429	X	11,362.83
USFOODS	US FOODS GRAND ISLAND	3065663	Food	03/27/2026	04/14/2026	6	6888		327.30
USFOODS	US FOODS GRAND ISLAND	4555907	Food	02/06/2026	04/14/2026	6	6888		50.10
USFOODS	US FOODS GRAND ISLAND	5292737	Food & Supplies	03/05/2026	04/14/2026	6	6888		984.54
USFOODS	US FOODS GRAND ISLAND	5497419	Food & Supplies	03/12/2026	04/14/2026	6	6888		761.64
USFOODS	US FOODS GRAND ISLAND	5591394	Food	03/16/2026	04/14/2026	6	6888		26.39
USFOODS	US FOODS GRAND ISLAND	5697968	Food	03/19/2026	04/14/2026	6	6888		2,481.94
USFOODS	US FOODS GRAND ISLAND	5892845	Food & Supplies	03/26/2026	04/14/2026	6	6888		1,079.85

Report Total: 43,788.86

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; 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	911.14	0.00	125.00	0.00	1,036.14
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	2,666.18	186.75	0.00	0.00	2,479.43
05 704 0104	ELEMENTARY EQUITY	(201.73)	389.00	486.60	0.00	(104.13)
05 704 0105	ESU REIMB EQUITY	3,036.03	0.00	0.00	0.00	3,036.03
05 704 0106	INTEREST EQUITY	6,960.01	0.00	289.72	0.00	7,249.73
05 704 0113	YEARBOOK 2015 EQUITY	7,853.87	300.00	110.00	0.00	7,663.87
05 704 0213	SOPHOMORES CLASS EQUITY	2,460.00	0.00	0.00	0.00	2,460.00
05 704 0214	SENIORS CLASS EQUITY	3,056.52	852.00	853.00	0.00	3,057.52
05 704 0215	FRESHMEN CLASS EQUITY	1,050.00	0.00	0.00	0.00	1,050.00
05 704 0217	JUNIORS CLASS EQUITY	3,258.49	2,857.07	0.00	0.00	401.42
05 704 0302	CHEER SQUAD EQUITY	1,534.97	1,612.98	2,563.00	0.00	2,484.99
05 704 0303	ROBOTICS EQUITY	5,144.12	1,209.88	855.41	0.00	4,789.65
05 704 0304	DANCE SQUAD EQUITY	475.20	0.00	0.00	0.00	475.20
05 704 0320	SCHOLARSHIP EQUITY	12,667.42	0.00	1,835.00	0.00	14,502.42
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	16,944.16	658.00	0.00	0.00	16,286.16
05 704 0359	ONE ACT EQUITY	336.58	0.00	0.00	0.00	336.58
05 704 0360	MUSICAL/VARIETY SHOW EQUITY	527.34	0.00	0.00	0.00	527.34
05 704 0362	ALL SCHOOL PLAY EQUITY	920.07	0.00	795.00	0.00	1,715.07
05 704 0370	STUDENT COUNCIL EQUITY	1,353.00	205.52	20.00	0.00	1,167.48
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	1,166.43	0.00	0.00	0.00	1,166.43
05 704 0390	TRANSPORTATION FUND EQUITY	2,855.62	0.00	0.00	0.00	2,855.62
05 704 0500	ACTIVITIES EQUITY	(24,519.47)	7,603.77	4,319.75	0.00	(27,803.49)
05 704 0501	BOYS WRESTLING FUND EQUITY	281.44	0.00	0.00	0.00	281.44
05 704 0502	?? EQUITY	0.00	0.00	0.00	0.00	0.00
05 704 0503	FOOTBALL FUND EQUITY	1,348.70	0.00	0.00	0.00	1,348.70
05 704 0504	GIRLS BASKETBALL FUND EQUITY	1,125.57	317.97	0.00	0.00	807.60
05 704 0505	GIRLS GOLF EQUITY BALANCE	714.00	85.45	0.00	0.00	628.55
05 704 0506	BOYS BASKETBALL	2,438.40	291.00	0.00	0.00	2,147.40
05 704 0507	VOLLEYBALL EQUITY	3,034.96	0.00	0.00	0.00	3,034.96
05 704 0508	SOFTBALL EQUITY	2,256.05	0.00	60.00	0.00	2,316.05
05 704 0509	CONCESSIONS EQUITY	3,873.13	3,453.79	3,302.45	0.00	3,721.79
05 704 0510	TENNIS EQUITY	20.49	0.00	0.00	0.00	20.49

Activity Fund Balance Report - Summary - Exclude Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; 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	1,373.11	989.03	0.00	0.00	384.08
05 704 0512	TRACK AND FIELD EQUITY	681.72	0.00	0.00	0.00	681.72
05 704 0513	ATHLETIC TECH EQUITY	11,800.00	0.00	0.00	0.00	11,800.00
05 704 0514	GIRLS WRESTLING EQUITY	2,197.45	158.51	0.00	0.00	2,038.94
05 704 0515	BOYS GOLF EQUITY	3,428.75	492.00	0.00	0.00	2,936.75
05 704 0600	FFA EQUITY	24,679.72	19,868.67	4,034.00	0.00	8,845.05
05 704 0602	MATILDA EQUITY	9,667.41	628.49	1,545.00	0.00	10,583.92
05 704 0700	FCCLA EQUITY	3,848.55	1,397.02	616.00	0.00	3,067.53
05 704 0800	FBLA EQUITY	527.02	0.00	0.00	0.00	527.02
05 704 0801	MATH/SCIENCE CLUB EQUITY	9,700.98	32.76	1,246.24	0.00	10,914.46
Fund Total: 05		138,063.74	43,589.66	23,056.17	0.00	117,530.25

Policy: 6025

Student Cell Phone and Other Electronic Devices

By bringing a cell phone and other electronic communication devices to school, any age student consents to the search of said devices by school staff when permitted by law.

Students may not have cell phones or electronic devices on while they are in locker rooms, restrooms, or any other area in which others may have a reasonable expectation of privacy.

The taking, disseminating, transferring, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (including things like texting, sexting, e-mailing, etc.) may constitute a crime under state and/or federal law. Any person engaged in these activities while on school grounds, in a school vehicle or at a school activity will be subject to the disciplinary procedures of the student code of conduct.

While on school property, at a school activity, or in a school vehicle, students may not use their cell phones or electronic devices to bully, harass, or intimidate any other person as governed by the student code of conduct.

Students shall be personally and solely responsible for the security of their electronic devices. The district is not responsible for theft, loss or damage of any electronic device, including or any calls or downloads.

Student Device Guidelines (Cell Phones & Smart Watches)

This guideline is intended to reduce distractions, support student focus, and promote a positive learning environment. Limiting personal device use during the school day helps increase academic engagement, improve peer interactions, and support student well-being.

Cell phones and smartwatches are not permitted for student use during the school day, including passing periods, lunch, bathroom breaks, and all other times between the start and

end of the school day. Devices must be turned off and stored in backpacks, lockers, or vehicles during this time.

Parents/guardians should contact the school office to communicate with students during the school day.

Violations:

- **1st Offense:** The device will be placed in a bag, sealed, and signed by the student. The device will be taken to the office and held for the remainder of the school day. The student may pick up the device at the end of the school day.
- **2nd Offense (and beyond):** The device will be placed in a bag, sealed, and signed by the student. A parent/guardian will be required to pick up the device from the office.
- **Refusal to surrender a device** when requested by staff will be considered insubordination and may result in additional disciplinary action.
- **Repeated violations** may result in disciplinary action, up to and including short-term suspension, long-term suspension, and/or expulsion.

Exceptions:

- Accommodations will be addressed through the 504 process or other approved plans.
- Administration or staff may grant limited, temporary permission for specific, school-related situations (e.g., contacting a parent regarding schedule changes, forgotten items, etc., or logging into platforms requiring two-factor authentication).

Adopted on: July 10, 2017

Revised on: June 12, 2023

Reviewed on: November 10, 2025



MEMORANDUM OF UNDERSTANDING

This Agreement is made on this date (the Effective Date), between JAG Nebraska in affiliation with United Way of the Midlands, a 501(c)3 non-profit organization, and St. Paul Public Schools ("District").

Jobs for America's Graduates (JAG) is an evidence-based, data-driven, national organization that is dedicated to empowering students with the skills and support to achieve success in education, employment, and life. The JAG Advantage integrates project-based learning, employer engagement, and trauma-informed care through competency based, for-credit, elective classes. The JAG model allows students to participate in hands-on, realistic learning experiences, mastering 37 to 87 competencies, with the support to help our young adults navigate high school graduation and post-graduation success.

Term of Agreement

The term of this Agreement shall be for school year 2026-27, to include 12-months of follow-up services for students who received JAG Nebraska programming for this school year.

This Agreement may be amended, extended, or renewed upon mutual written agreement of the parties except as otherwise expressly authorized by a provision of this Agreement.

This Agreement shall terminate upon the occurrence of any or all the following:

1. Mutual, written agreement of the parties;
2. Upon thirty days written notice by JAG Nebraska to the District;
3. Should this Agreement be declared void or unenforceable by final order of a court of law;
4. In the event of violation of the terms of this Agreement by the District or failure to make sufficient progress to endanger program performance, JAG Nebraska may:
 - a. Suspend the Agreement after ten (10) days' notice to the District, pending corrective action by the District, or JAG Nebraska's decision to terminate; or
 - b. Terminate the Agreement in whole or in part at any time before the date of completion whenever it is determined that the District has failed to comply with the terms and conditions of this Agreement. JAG Nebraska shall promptly notify the District in writing of the determination and the reasons for the termination.

If this Agreement is terminated, in whole or in part, the District shall comply with all close-out and post-termination requirements of this Agreement.

District Financial Contributions

This Agreement shall be funded from multiple funding sources to include federal, state, philanthropic and corporate grants, and funding contributions. The District's contribution in year three of implementation shall be \$10,000 and shall increase annually by \$2,500 until the contribution reaches \$22,500.

Program Funding Requests

All requests for financial or in-kind contributions where JAG Nebraska is the beneficiary, written notice must be provided to the JAG Nebraska Director in a timely manner. All letters of intent, requests for proposals, or grant writing for or on behalf of JAG Nebraska must be conducted by United Way of the Midlands.

Student Enrollment

Both parties mutually agree to work toward student enrollment requirements of JAG to include a minimum of 45 students and up to 55 students thereafter. Class cohorts are not to exceed 16 students per class period/block and may not be less than 8 students per class period/block.

Personnel: JAG Nebraska Career Specialist

JAG Nebraska agrees to employ one (1), full-time, year-round, mutually acceptable JAG Nebraska Career Specialist to fulfill JAG programming at the District, qualified and credentialed according to the Nebraska Department of Education's Career and Technical Education Certification requirements. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #4*.

The District agrees to conduct at least one (1) annual review of the JAG Nebraska Career Specialist's teaching and classroom management techniques per school year. The District agrees to notify the JAG Nebraska Program Manager of any personnel concerns in a timely manner.

JAG Nebraska agrees to conduct at least one (1) mid-year review and one (1) annual review of the JAG Nebraska Career Specialist's performance per school year. *See attached JAG Nebraska Career Specialist Job Description.*

The District and JAG Nebraska will meet at least once (1) annually to review the prior school year's performance and review the subsequent school year's goals and plans. At a minimum, meeting attendees must include the assigned JAG Nebraska Career Specialist, the JAG Nebraska Program Manager, and the school Principal. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #3*, into the agenda of this meeting.

Staff Training

JAG Nebraska agrees to provide JAG program training prior to the JAG Nebraska Career Specialist's integration into the District.

The District agrees to include and provide the JAG Nebraska Career Specialist with all state required, District, and school specific teacher training's and meetings, to include, but not limited to: new teacher orientations, mandatory reporting, safety protocols, student transportation and travel policies, student and parent communication policies and procedures, and other trainings or professional development opportunities provided to District faculty.

Equipment and Property

The District agrees to provide the assigned JAG Nebraska Career Specialist with one laptop computer, internet access, printer and copier access, classroom, designated office space, and a landline telephone. The District will include the JAG Nebraska Career Specialist on school communications and mailing lists.



Program Performance and Outcomes

JAG Nebraska and the District agree to meeting or exceeding JAG national standards and required performance outcomes associated with JAG National's model component #2, see attachment.

Advisory Committee

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating one (1) meeting with the school's JAG Nebraska Advisory Committee per school semester. The Advisory Committee is responsible for identifying eligible students according to JAG standards and serving as support to the JAG Nebraska Career Specialist in approving final JAG rosters and fulfilling student data requirements of JAG, mode/ component #10, and requests otherwise as required by program funding agreements or reports. JAG Nebraska and the District agree to include the applicable JAG national standards, model component #5, see attachment.

Career Association Chapter

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating the JAG Nebraska Career Association Chapter at the District, fulfilling JAG National standards associated with JAG National's mode/ component #6, see attachment.

Substitute Teacher Request and Fulfillment

The District agrees to provide substitute teacher coverage for the JAG Nebraska Career Specialist's personal time off, sick leave, and JAG statewide events, not to exceed the maximum sub day requests of ten (10) days per school year.

Post-Graduation Support and Follow-Up Services

JAG Nebraska agrees to fulfill the JAG National standard mode/ component #9, delivering value-added support and advocacy to graduates and non-graduates throughout a minimum of 12-month follow-up service period.

Student Transportation and Travel

The District agrees to provide transportation for students for local and statewide JAG Nebraska activities, to include one (1) local field trip per month per school year and statewide transportation three (3) times per school year.

JAG Nebraska agrees to adhere to the District's field trip and student travel policies. JAG Nebraska agrees to provide transportation and travel accommodations for JAG National events.

Notices

All notices from either party must be provided in a timely manner to the JAG Nebraska Director, District Superintendent and assigned School Principal.

Governing Law

JAG Nebraska and the District agree to fulfill the requirements of provisional grant funding for the JAG program at the District. Both parties agree to comply with applicable law, and any reasonable procedures and requirements that the grantor may prescribe. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska, Code of Federal Regulations (CFR), Federal Funding Accountability and Transparency Act (FFATA), or any other federal or state law or entity for use of applicable program funding.

X

District Superintendent

X

District Principal

X

JAG Nebraska Representative



JAGNEBRASKA.ORG

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

December 8-Jan 12

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 17.75 of 20 Remaining

January 13-February 9

.5 on January 23

Sick Days-30 of 30 Remaining

Vacation Days- 17.25 of 20 Remaining

February 10-March 9

No days used

Sick Days-30 of 30 Remaining

Vacation Days- 17.25 of 20 Remaining

March 9-April 13

1 vacation day 3-10

.5 vacation day 3-26

Sick Days-30 of 30 Remaining

Vacation Days- 15.75 of 20 Remaining

April 13-May 11

No Days used

Sick Days-30 of 30 Remaining

Vacation Days- 15.75 of 20 Remaining