

Board of Education Regular Meeting

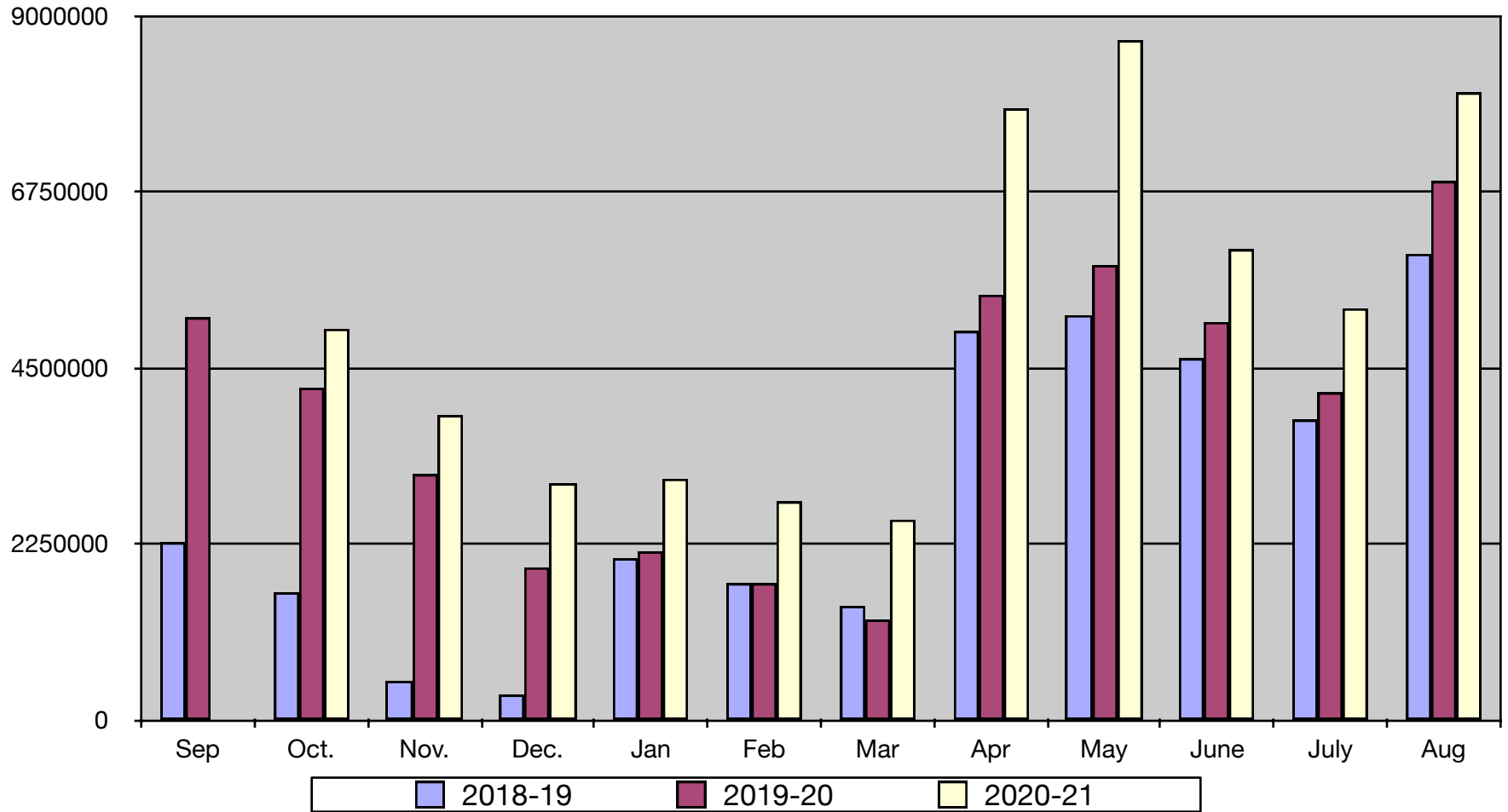
September 13, 2021 7:00 PM

Central Office, Board Room
14801 S 108 St
Springfield, NE 68059-4925

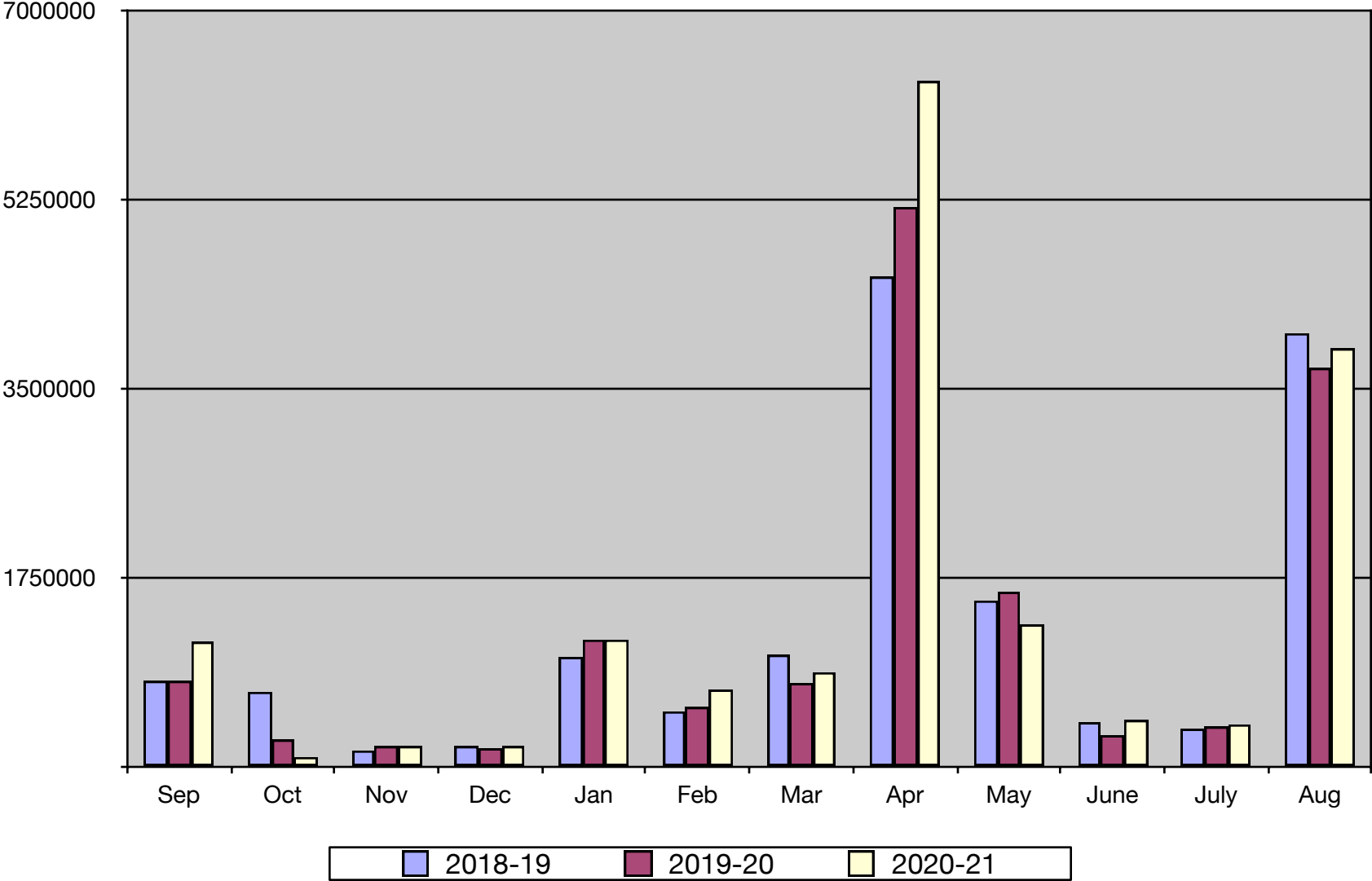
Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. 2nd and Final Reading of Policy 1260- Animals at School
 - VII.B. Budget Resolution for 2021-2022
- VIII. New Business
 - VIII.A. Esser III Fund Distribution
- IX. Reports
 - IX.A. Covid and Pandemic Plan Report
<https://www.springfieldplatteview.org/Coronavirus-Updates>
 - IX.B. Student And Staff Successes
 - IX.C. Site Committee Update
 - IX.D. Superintendent Transition Report
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

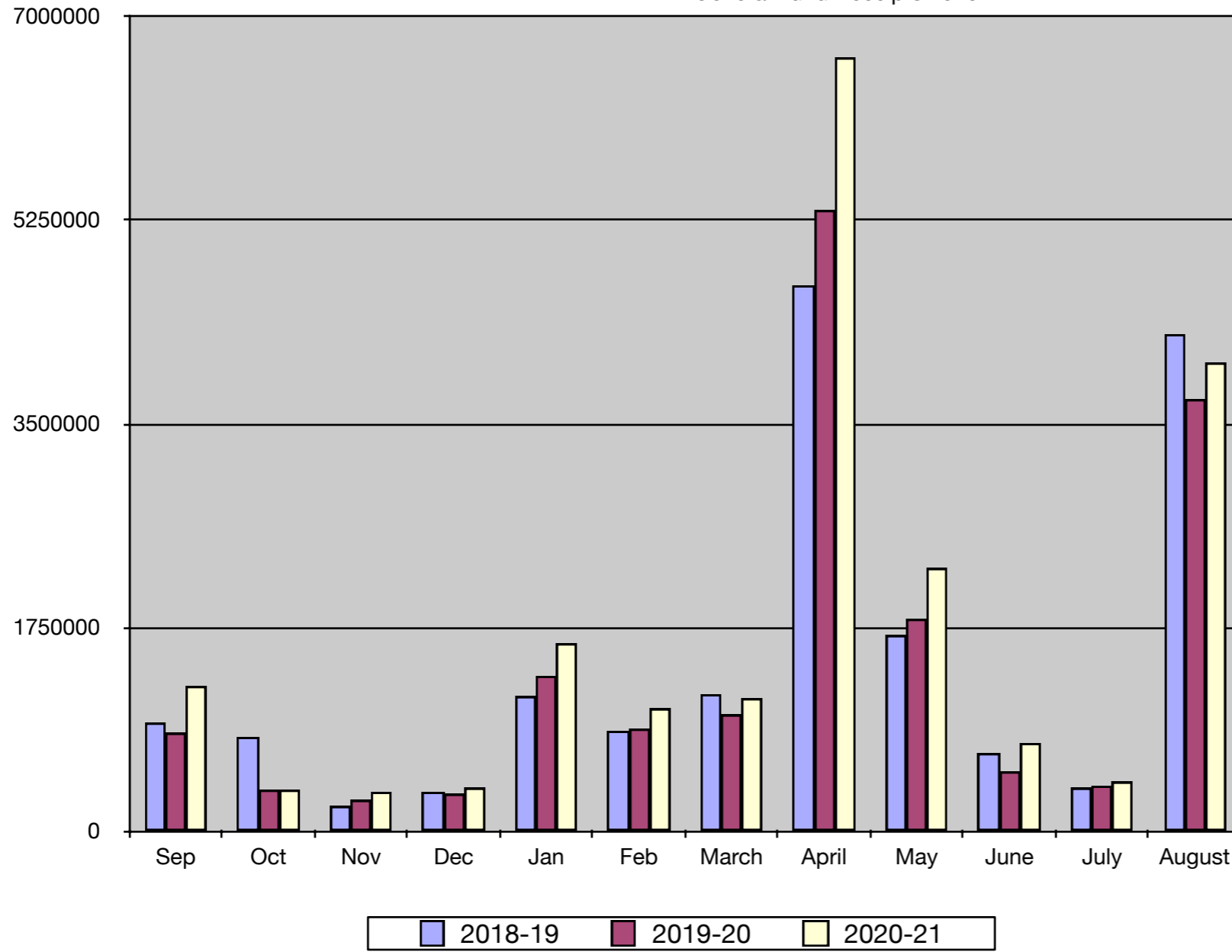
General Fund Balance 2020-21



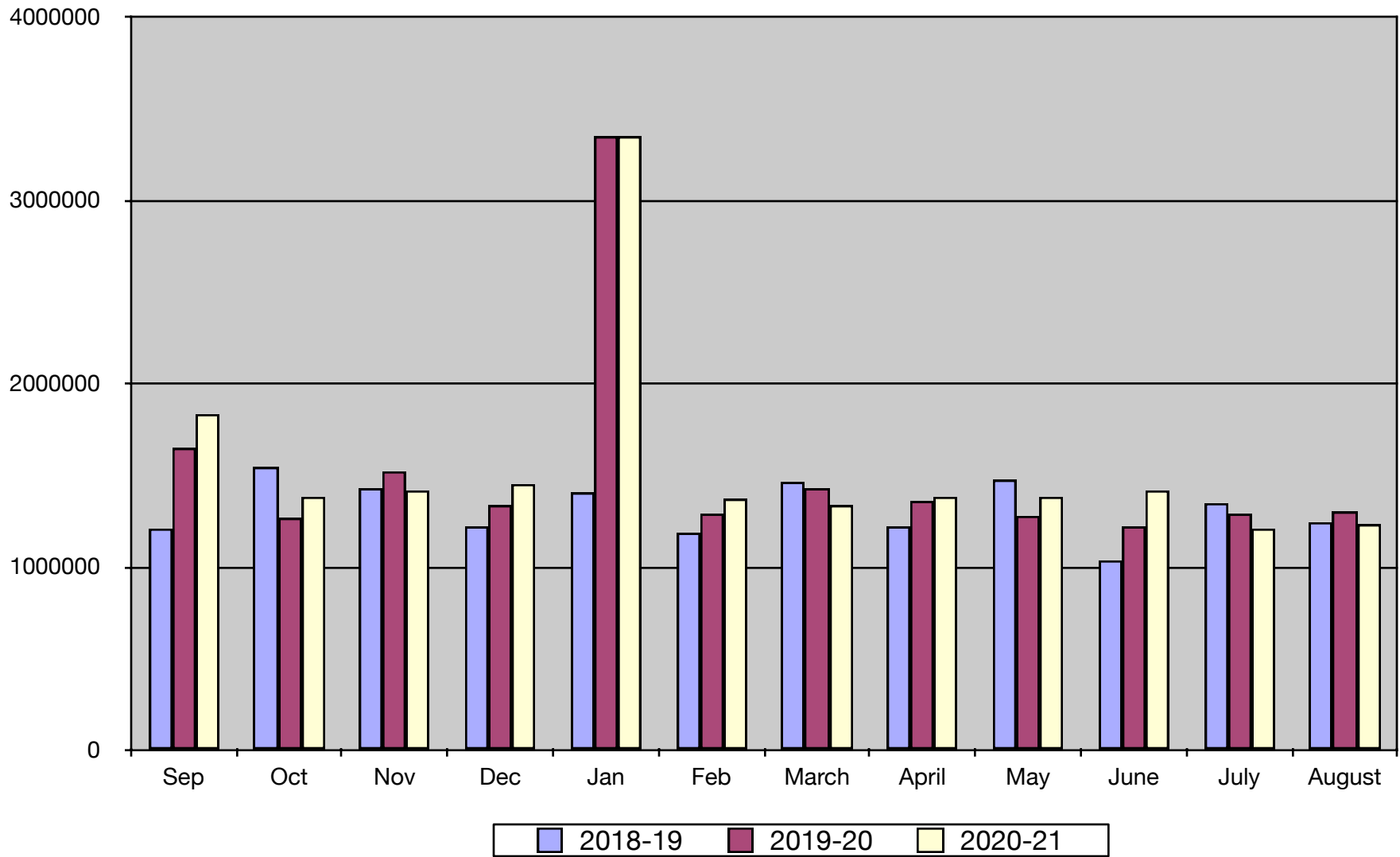
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



CASH COMPARISONS as of July, 2021

			2018-19	2019-20	2020-21
	May	General Fund	\$ 5,189,232.22	\$ 5,814,162.64	\$ 8,690,026.76
		Emp. Benefit Fund	\$ 174,909.45	\$ 175,152.50	\$ 175,254.02
		Building Fund	\$ 1,400,583.44	\$ 1,909,071.50	\$ 2,647,644.26
		School Lunch	\$ 118,252.43	\$ 156,719.82	\$ 302,873.47
		Bond Fund	\$ 279,394.15	\$ 306,452.81	\$ 330,876.68
		Depreciation Fund	\$ 37,542.69	\$ 72,630.96	\$ 72,673.06
		QCPUF	\$ 193,165.44	\$ 177,624.81	\$ 251,034.58
		May Total	\$ 7,393,079.82	\$ 8,611,815.04	\$ 12,470,382.83
	June	General Fund	\$ 4,622,005.90	\$ 5,090,931.48	\$ 6,036,567.10
		Emp. Benefit Fund	\$ 174,929.58	\$ 175,167.86	\$ 175,261.94
		Building Fund	\$ 1,441,218.08	\$ 1,939,152.68	\$ 2,730,580.07
		School Lunch	\$ 130,648.09	\$ 156,392.80	\$ 255,203.70
		Bond Fund	\$ 286,406.80	\$ 300,676.84	\$ 384,471.73
		Bond Fund #2			\$ 6,293,031.72
		Depreciation Fund	\$ 37,547.01	\$ 72,637.33	\$ 72,676.35
		NPAIT			\$ 6,000,000.00
		QCPUF	\$ 199,700.64	\$ 168,297.22	\$ 217,478.14
		June Total	\$ 6,892,456.10	\$ 7,903,256.21	\$ 22,165,270.75
	July	General Fund	\$ 5,814,162.64	\$ 8,690,026.76	\$ 5,262,218.90
		Emp. Benefit Fund	\$ 175,152.50	\$ 175,254.02	\$ 175,269.14
		Building Fund	\$ 1,909,071.50	\$ 2,647,644.26	\$ 2,772,105.18
		School Lunch	\$ 156,719.82	\$ 302,873.47	\$ 281,993.46
		Bond Fund	\$ 306,452.81	\$ 330,876.68	\$ 404,701.27
		Bond Fund #2			\$ 4,518,752.24
		Depreciation Fund	\$ 72,630.96	\$ 72,673.06	\$ 72,679.34
		QCPUF	\$ 177,624.81	\$ 217,478.14	\$ 223,289.33
		July Total	\$ 8,611,815.04	\$ 12,436,826.39	\$ 13,711,008.86
	August	General Fund	\$ 5,957,180.17	\$ 6,789,869.55	\$ 8,038,763.36
		Emp. Benefit Fund	\$ 174,974.87	\$ 175,188.21	\$ 175,276.82
		Building Fund	\$ 2,297,799.28	\$ 2,442,023.39	\$ 3,405,794.31
		School Lunch	\$ 127,840.72	\$ 230,392.40	\$ 293,326.78
		Bond Fund	\$ 441,473.19	\$ 440,356.67	\$ 603,314.03
		Bond Fund #2		\$ 9,854,139.03	\$ 2,703,502.45
		Depreciation Fund	\$ 72,557.30	\$ 72,645.77	\$ 72,682.53
		QCPUF	\$ 287,824.55	\$ 260,214.10	\$ 310,091.23
		August Total	\$ 9,359,650.08	\$ 20,264,829.12	\$ 15,602,751.51



Finance Report Sept 2021

- The fiscal year runs from Sept. 1 through August 21st each year, so this is the final financial report of the year.
- Our ending cash balance for the General Fund is \$8,038,763.36. We received a large tax draw this month. Last year the ending balance for 20-21 was \$6,789,869.
- Other funds ended where expected as you look at the cash comparisons report.
- The Building Fun Balance is at \$3,405,794. This can be used to support building remodeling projects in the coming months.
- The 2020-21 Budget documents are attached to the Board agenda tonight and are due by September 20 to the state auditor, county clerk, and NDE.
- ESSER III Funds- Report attached to the board agenda tonight.
- Our annual audit is scheduled for Oct. 13-14 this year. The audit is due Nov. 5 and Annual Financial Report due Nov. 1 to the state.

MONTHLY Summary Report- 2020-21

Fund	Budget 2020-21	Expenditures	Ending Balance	% spent
1100's-Instruction	\$9,040,727	\$8,438,368	\$ 602,359	93.34%
1150- Limited English	\$10,000	\$134	\$9,866	1.34%
1160- Poverty Programs	\$174,131	\$148,859	\$25,272	85.49%
1200's- SPED Instruction	\$1,545,122	\$1,513,686	\$31,436	97.97%
2120- Guidance Services	\$430,937	\$391,432	\$39,505	90.83%
2130- Health Services	\$218,702	\$203,302	\$15,400	92.96%
2140's- SPED Psychology/ Testing	\$137,747	\$124,649	\$13,098	90.49%
2151- SA Speech Services	\$262,064	\$239,721	\$22,343	91.47%
2152- Ages 3-5 Speech Services	\$94,089	\$49,440	\$44,649	52.55%
2153- Ages 0-2 Speech Services	\$56,224	\$50,835	\$5,389	90.42%
2161- School Aged OT Services	\$15,000	\$4,706	\$10,294	31.37%
2162- Ages 3-5 OT Services	\$15,000	\$6,331	\$8,669	42.21%
2163- Ages 0-2 OT Services	\$15,000	\$10,922	\$4,078	72.81%
2171- School Age PT Services	\$15,000	\$3,350	\$11,650	22.33%
2172- Ages 3-5 PT Services	\$15,000	\$1,005	\$13,995	6.70%
2173- Ages 0-2 PT Services	\$15,000	\$2,545	\$12,455	16.97%
2181- School Age Vision Services	\$15,000	\$9,508	\$5,492	63.39%
2190- Other Pupil Services	\$18,600	\$28,408	-\$9,808	152.73%
2210- Learning Improvement	\$257,305	\$282,505	-\$25,200	109.79%
2220- Libraries	\$280,317	\$261,172	\$19,145	93.17%
2310- Board of Education	\$35,000	\$42,419	-\$7,419	121.20%
2320- Executive Admin	\$342,230	\$363,481	-\$21,251	106.21%
2330- Legal Services	\$25,000	\$14,357	\$10,643	57.43%
2410- Office of the Principal	\$1,060,854	\$1,119,328	-\$58,474	105.51%
2510/20- Gen. Admin Business Services	\$579,450	\$499,590	\$79,860	86.22%
2560/80- Public Relations	\$109,556	\$111,997	-\$2,441	102.23%
2610- Operation of Plant	\$1,003,210	\$801,497	\$201,713	79.89%
2620/30- Maintenance	\$435,965	\$529,958	-\$93,993	121.56%
2650- Vehicle Acquisition/ Maintenance	\$17,000	\$14,047	\$2,953	82.63%
2660/70- Security and Safety	\$74,500	\$72,721	\$1,779	97.61%
2720/90/91- Regular and LC Transportation	\$558,304	\$568,642	-\$10,338	101.85%
2712/92- SPED Transportation	\$283,000	\$133,653	\$149,347	47.23%
3535- High Ability	\$9,500	\$12,531	-\$3,031	131.91%
6200- Title I	\$66,551	\$97,160	-\$30,609	145.99%
6310- Title IIA	\$22,068	\$20,794	\$1,274	94.23%
6000- Title IV	\$10,000	\$0	\$10,000	0.00%
6406- IDEA Part B Pre-School	\$12,340	\$14,385	-\$2,045	116.57%
6408- IDEA Poverty Pre-School SPED	\$218,626	\$233,764	-\$15,138	106.92%
6412- Non-public school funding	\$2,654	\$0	\$2,654	0.00%
6000- Summer School	\$40,809	\$28,112	\$12,697	68.89%
6996- ESSER COVID-19 Funding	\$51,571	\$75,171	-\$23,600	145.76%
7000- Short Term Borrowing	\$2,050,000	\$2,065,000	-\$15,000	100.73%
8000- Transfers	\$72,100	\$60,000	\$12,100	83.22%
Totals	\$19,711,253	\$18,649,485	\$1,061,768	94.61%
Spending Goal	\$ 19,100,000			97.64%

Board of Education Regular Meeting

Monday, August 9, 2021 7:00 PM

The Site Committee started at 6:00 p.m. Osborn, Fisher, and Wichman were present. Review of summer project list. The committee meeting adjourned at 6:30 p.m.

The Finance Committee started at 6:30 p.m. Swanson, Fisher, and Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:44 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, August 9, 2021, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Wichman, Guenther, Swanson. Absent: None.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Roseland informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Swanson and a second by Guenther. Vote: Yeas-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None

District patrons D. Zebert, K. Stork, K. Hrabik, S. Hrabik, K. Parks, B. Robinson, Dr. J. Dickey, A. Zebert, L. Staudt, S. Sands, A. Ortega, L. Smith, addressed the Board regarding mask policy. The Board members thanked them for their comments.

District patron T. Stork addressed the Board regarding the grading policy at the high school. The Board members thanked him for his comments.

Approval for Springfield Platteview Community Schools to adopt the presented policies. passed with a motion by Osborn and a second by Wichman. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman Nays-None.

Approve the updated reopening plan for the 2021-2022 school year and provide the superintendent authority to make adjustments as needed. passed with a motion by Fisher and a second by Swanson. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-None.

Approval to raise the daily rate of pay for substitutes to \$165. passed with a motion by Swanson and a second by Guenther. Vote: Yeas- Guenther, Osborn, Roseland, Swanson, Wichman. Nays- Fisher.

Policy 1260-Animals at School was presented for 1st reading as required by policy. Action will take place during the second reading.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to adjourn the meeting at 8:14 p.m. passed with a motion by Swanson and a second by Osborn. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None

Board of Education Work Session

Monday, August 23, 2021 7:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, August 23, 2021, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Wichman, Guenther, Swanson. Absent: None.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Roseland informed the board and the public that the Act is located on the west wall of the board room.

The board discussed the beginning process of future projects at Springfield Elementary, Central Office, and Platteview High School.

A budget proposal and tax requests and supportive documents were presented to the Board for discussion.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

The meeting adjourned at 7:52p.m. Motion by Swanson and a second by Fisher. Vote:
Yeas: Fisher, Guenther, Osborn, Roseland, Wichman, Swanson 6 Nays: 0

2021-2022 Budget Hearing and Summary

Tuesday, September 7, 2021 6:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 6:00 p.m., Tuesday, September 7, 2021, at the District Board Office, Central Services Building. Present: Osborn, Roseland, Wichman, Guenther, Swanson. Absent: Fisher.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Roseland informed the board and the public that the Act is located on the west wall of the board room.

The Budget Summary for 2021/2022 school year was presented to the Board.

Action to Adjourn Meeting at 6:07 p.m. passed with a motion by Swanson and a second by Wichman. Vote: Yeas-Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended August 31, 2021

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 326,857.79
Deposits:			
Springfield State Bank - Interest	\$ 31.43		
Transfer from Admin Revolving	\$ 148,339.02		
Transfers from Investment Account	\$ 1,087,459.97		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 28,472.52		
Transfers from Building #2 (Bond #2)	\$ 1,815,395.65		
Transfers from Building Fund Investment	\$ 6,113.63		
			\$ 3,085,812.22
			\$ 3,412,670.01
Disbursements			
			\$ 3,087,781.05
Bank Balance: End of Reporting Period			\$ 324,888.96
Outstanding Checks: End of Reporting Period			\$ 185,603.85
NOW Account Balance: End of Reporting Period			\$ 139,285.11
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,115,349.82
Deposits:			
Springfield State Bank - Interest	\$ 320.15		
Sarpy County Treasurer - Local Taxes	\$ 3,733,427.18		
Sarpy- MVT	\$ 151,386.18		
State Aid	\$ 0.00		
SPED SA Reimb- State	\$ 0.00		
SPED Transportation Reimbursement	\$ 0.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 7,424.71		
OPPD Tax	\$ 2,755.60		
County Fines/City Fees/ Liquor Licenses	\$ 2,239.58		
Summer School/ Preschool payments	\$ 750.00		
Refunds/ Reimbursements/ Payments	\$ 110,805.94		
iPad Fees and Insurance	\$ 6,338.00		
Other	\$ 4,075.42		
			\$ 4,019,522.76
			\$ 9,134,872.58
Disbursements			
Transfers to General Fund NOW	\$ 1,236,614.89		
Administrative Revolving	\$ 0.00		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 163.20		
			\$ 1,236,778.09
			\$ 7,898,094.49
Investment Account Balance: End of Reporting Period			\$ 7,898,094.49

<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 3,157.90
Deposits:		
Transfers From General Fund Investment Acc't	\$ 815.90	
		\$ 815.90
		\$ 3,973.80
Disbursements		\$ 2,590.04
Bank Balance: End of Reporting Period		\$ 1,383.76
Outstanding Checks: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 1,383.76
General Fund Administrative Revolving Account		\$ 1,383.76
General Fund NOW Account		\$ 139,285.11
General Fund Investment Account		\$ 7,898,094.49
TOTAL GENERAL FUND BALANCE		\$ 8,038,763.36
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 175,269.14
Deposits:		
Springfield State Bank - Interest		\$ 7.68
Transfers From General Fund Investment Acc't		\$ 0.00
Bank Balance: End of Reporting Period		\$ 175,276.82
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 175,276.82
Disbursements		\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 175,276.82
<u>Special Building Fund #1 Account</u>		
Available Balance: Beginning of Reporting Period		\$ 2,772,105.18
Deposits:		
ERate Reimbursement for Fiber Project	\$ 0.00	
Springfield State Bank - Interest	\$ 140.62	
Sarpy County Treasurer - Local Taxes	\$ 639,662.14	\$ 639,802.76
		\$ 3,411,907.94
Disbursements	\$ 6,113.63	\$ 6,113.63
Available Balance: End of Reporting Period		\$ 3,405,794.31
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 3,405,794.31
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 281,993.46
Deposits:		
Springfield State Bank - Interest	\$ 12.57	
Hot Lunches	\$ 7,899.60	
State/Federal Aid	\$ 32,147.62	

KidsCare Reimbursement/ Other	\$	0.00	\$	40,059.79
			\$	322,053.25
Disbursements				
Transfers to NOW	\$	28,472.52		
Transfer to Admin Revolving	\$	0.00		
Returned checks debit/fees	\$	253.95		
			\$	28,726.47
Available Balance: End of Reporting Period			\$	28,726.47
TOTAL SCHOOL LUNCH FUND BALANCE			\$	293,326.78
<u>Bond Fund #1 Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	404,701.27
Deposits:				
Springfield State Bank - Interest	\$	23.73		
Bond Interest Refund	\$	0.00		
Sarpy County Treasurer - Local Taxes	\$	198,589.03	\$	198,612.76
			\$	603,314.03
Disbursements			\$	0.00
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	603,314.03
TOTAL BOND FUND BALANCE			\$	603,314.03
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>				
Available Balance: Beginning of Reporting Period			\$	4,518,752.24
Deposits:				
Springfield State Bank - Interest	\$	145.86		
Bond Payments	\$	0.00	\$	145.86
			\$	4,518,898.10
Disbursements			\$	1,815,395.65
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	2,703,502.45
TOTAL BLDG. FUND #2 BALANCE (2020)			\$	2,703,502.45
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	72,679.34
Deposits:				
Springfield State Bank - Interest	\$	3.19		
Transfers from General Fund	\$	0.00	\$	3.19
			\$	72,682.53
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	72,682.53

TOTAL DEPRECIATION FUND BALANCE			\$ 72,682.53
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 223,289.33
Deposits:			
Transfer from Bond Fund	\$	0.00	
Springfield State Bank - Interest	\$	12.40	
Local Real Estate Taxes	\$	86,789.50	
			\$ 310,091.23
Disbursements			
Transfer to NOW	\$	0.00	
			\$ 0.00
Available Balance: End of Reporting Period			\$ 310,091.23
TOTAL QCPUF FUND BALANCE			\$ 310,091.23



600 Main St.
Springfield, NE 68059-0325
(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM
ADMINISTRATIVE REVOLVING ACCT
14801 S 108TH STREET
SPRINGFIELD NE 68059



Statement Date: 08/31/2021

Account No.: 4171468 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 07/30/21		3,157.90
Debits	5	2,590.04
Automatic Deposits	1	815.90+
Ending Balance On 08/31/21		1,383.76
Average Balance (Collected)	2,762.17+	

Direct Inquiries About Electronic Entries To:
Phone: (402) 253-2222

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/11/21	AUG 2021 TRANSFER-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 6619026			815.90+	3,973.80
08/13/21	5881	265.01			3,708.79
08/16/21	5882	310.00			3,398.79
08/19/21	5883	661.50			2,737.29
08/20/21	5885	345.53			2,391.76
08/25/21	5884	1,008.00			1,383.76

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	2,762.17	Minimum Ledger Balance :	1,383.76
Average Collected Balance :	2,762.17	Minimum Collected Balance :	1,383.76
Average Available Balance :	2,762.17	Minimum Available Balance :	1,383.76

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/13/21	5881	265.01	08/19/21	5883	661.50	08/20/21	5885	345.53
08/16/21	5882	310.00	08/25/21	5884	1,008.00			

Continued

1/65/1



600 Main St.
Springfield, NE 68059-0325

(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

Statement Date: 08/31/2021

Account No.: 4171468 Page: 2

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 32 Days

FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at springfieldstatebank.com/documents/annual-privacy-notice.pdf or we will mail you a free copy upon request if you call us at 402-253-2222



SPRINGFIELD PLATTEVIEW COMM
 Account No. : 4171468
 Stmt. Date : 08/31/2021

Bank : 680
 Images : 5
 Page : 3

IMAGE STATEMENT

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 81-588483
 1482 S 128TH ST
 SPRINGFIELD, NE 68139

8/11/2021 5881
 265.01

PAY TO THE ORDER OF
 Patti Jersey
 two hundred sixty five and 00/100

BRUNNEN KASNER
 (Judy Richards)

005881 ⑆104913682⑆417 1 468⑆

AMT: 265.01 SEQ: 80001170
 CK: 5881 DT: 08/13/21 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 81-588483
 1482 S 128TH ST
 SPRINGFIELD, NE 68139

8/16/2021 5882
 310.00

PAY TO THE ORDER OF
 Patti LaMesa
 three hundred ten and 00/100

BRUNNEN KASNER
 (Judy Richards)

005882 ⑆104913682⑆417 1 468⑆

AMT: 310.00 SEQ: 80001120
 CK: 5882 DT: 08/16/21 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 81-588483
 1482 S 128TH ST
 SPRINGFIELD, NE 68139

8/19/2021 5883
 661.50

PAY TO THE ORDER OF
 Patti El Ruchero
 six hundred sixty one and 50/100

BRUNNEN KASNER
 (Judy Richards)

005883 ⑆104913682⑆417 1 468⑆

AMT: 661.50 SEQ: 80000450
 CK: 5883 DT: 08/19/21 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 81-588483
 1482 S 128TH ST
 SPRINGFIELD, NE 68139

8/17/2021 5884
 1008.00

PAY TO THE ORDER OF
 Patti Streetside Foods
 one thousand eight and 00/100

BRUNNEN KASNER
 (Judy Richards)

005884 ⑆104913682⑆417 1 468⑆

AMT: 1,008.00 SEQ: 80001360
 CK: 5884 DT: 08/25/21 ST: Paid

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
 ADMINISTRATIVE REVOLVING ACCOUNT
 81-588483
 1482 S 128TH ST
 SPRINGFIELD, NE 68139

8/20/2021 5885
 345.53

PAY TO THE ORDER OF
 Patti Hawks Pizzas
 three hundred forty five and 03/100

BRUNNEN KASNER
 (Judy Richards)

005885 ⑆104913682⑆417 1 468⑆

AMT: 345.53 SEQ: 80000990
 CK: 5885 DT: 08/20/21 ST: Paid



Springfield Platteview Community Schools

Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY20-21; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 08/31/2021;
 Unposted Transactions: No; Created On: 9/9/2021 6:42:55 PM

Last Reconciled	Beginning	Statement	Ending Balance		
7/30/2021	\$3,157.90	08/31/2021	\$1,383.76		
Date	Source	Item Number	Description	Deposit	Withdrawal
8/11/2021	00055998	00055998	Aug 2021 A/P Transfer; Temp Transaction Number T0070774	\$815.90	
8/11/2021	00056047	00056047	CHK #5882-LaMesa; Temp Transaction Number T0070824		\$310.00
8/11/2021	00056048	00056048	CHK #5881-JERSEYS; Temp Transaction Number T0070825		\$265.01
8/17/2021	00056050	00056050	CHK #5885-HAWKS PIZZA; Temp Transaction Number T0070827		\$345.53
8/17/2021	00056051	00056051	CHK #5883-EL RANCHERO; Temp Transaction Number T0070828		\$661.50
8/31/2021	00056049	00056049	CHK #5884-STREETSIDE FOODS; Temp Transaction Number T0070826		\$1,008.00
Sub Total				\$815.90	\$2,590.04



600 Main St.
Springfield, NE 68059-0325

(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
14801 S 108TH ST
SPRINGFIELD NE 68059



Statement Date: 08/31/2021

Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 07/30/21		2,807.58
Debits		0.00
Ending Balance On 08/31/21		2,807.58
Average Balance (Collected)	2,807.58+	

Direct Inquiries About Electronic Entries To:
Phone: (402) 253-2222

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	2,807.58	Minimum Ledger Balance :	2,807.58
Average Collected Balance :	2,807.58	Minimum Collected Balance :	2,807.58
Average Available Balance :	2,807.58	Minimum Available Balance :	2,807.58

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 32 Days

FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School 08/01/2021 through 08/31/2021

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 206,351.46
- Outstanding checks	\$ 19,041.82
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<u>\$ 187,309.64</u>
+ Investments	\$ 0.00
Book Balance	<u>\$ 187,309.64</u>



600 Main St.
Springfield, NE 68059-0325
(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW ACTIVITY FUND
14801 S 108TH STREET
SPRINGFIELD NE 68059
[MICR LINE]

Statement Date: 08/31/2021

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type : **REG Status : Active

Category	Number	Amount
Balance Forward From 07/30/21		193,338.68
Deposits	7	33,476.39+
Debits	42	32,109.51
Automatic Withdrawals	1	31.15✓
Automatic Deposits	38	12,313.19+
Card Activity	3	644.72✓
Interest Added This Statement		8.58+
Ending Balance On 08/31/21		206,351.46
Annual Percentage Yield Earned	0.05%	
Interest Paid This Year	50.65	
Interest Paid Last Year	128.60	
Average Balance (Collected)	195,759.71+	

Direct Inquiries About Electronic Entries To:
Phone: (402) 253-2222

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/02/21	BANKCARD 1869 BTOT DEP			17.50±	193,356.18
08/02/21	BANKCARD 1869 MTOT DISC			31.15	193,325.03
08/02/21	49384 552.83				192,772.20
08/03/21	BANKCARD 1869 BTOT DEP			90.75±	192,862.95
08/03/21	STRIPE TRANSFER			356.00±	193,218.95
08/03/21	DEPOSIT	1,191.00+	49373	270.00	194,139.95
08/04/21	STRIPE TRANSFER			178.00±	194,317.95
08/04/21	DEPOSIT	2,987.30+	DEPOSIT	8,128.00+	205,433.25
08/04/21	49374 420.00		49306	1,739.87	203,273.38
08/05/21	MCD CORR CR DISPLAYS2GO 401-247-0333 MA			6.53±	203,279.91
08/05/21	STRIPE TRANSFER			329.00±	203,608.91
08/05/21	49366 367.57				203,241.34
08/06/21	STRIPE TRANSFER			37.00±	203,278.34
08/06/21	49354 1,644.00				201,634.34
08/09/21	STRIPE TRANSFER			178.00±	201,812.34
08/09/21	49379 156.00				201,656.34
08/10/21	STRIPE TRANSFER			329.00±	201,985.34
08/10/21	49395 34.56		49399	1,232.00	200,718.78
08/10/21	49389 1,480.00				199,238.78

Continued

1/26/1

Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.
From 08/01/2021 to 08/31/2021.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
A	Athletics					
100	Athletics	PHS	08/02/2021	move to cover dist golf		-\$ 140.00
100	Athletics	PHS	08/31/2021	Stripe Deposit for Activity Pass Sales		\$ 8,296.13
100	Athletics	PHS	08/27/2021	W/D start-up cash for games		-\$ 1,400.00
102	Athletic Trainer	PHS	08/20/2021	MC chrg - Heartsaver cards for staff		-\$ 274.40
115	Boys Golf Contest	PHS	08/02/2021	move to cover dist golf		\$ 140.00
				Group A Totals:		\$ 6,621.73
B	Activities					
270	Play Production	PHS	08/03/2021	donation		\$ 700.00
				Group B Totals:		\$ 700.00
C	Classes					
320	Class of 2024	PHS	08/16/2021	2021 Senior donation to 2021 Frosh Class		\$ 1,500.00
				Group C Totals:		\$ 1,500.00
E	Education					
507	ELA Dual Credit	PHS	08/03/2021	donation		-\$ 700.00
				Group E Totals:		-\$ 700.00
M	Miscellaneous					
700	Alumni	PHS	08/16/2021	2021 Senior donation to 2021 Frosh Class		-\$ 1,500.00
770	Trojan Store	PHS	08/16/2021	MC chrg - Weebly renewal for Square		-\$ 312.00
770	Trojan Store	PHS	08/23/2021	MC chrg - GoDaddy for website		-\$ 58.32
770	Trojan Store	PHS	08/31/2021	August Square purchases		\$ 3,721.83
720	Concessions	PHS	08/31/2021	August Shopkeep Concession buys		\$ 269.25
720	Concessions	PHS	08/27/2021	W/D start-up cash for games		-\$ 600.00
720	Concessions	PHS	08/02/2021	Shopkeep charge for use		-\$ 31.15
750	Principal	PHS	08/31/2021	August Interest		\$ 8.58
750	Principal	PHS	08/05/2021	Displays2Go refunded tax paid		\$ 6.53
750	Principal	PHS	08/27/2021	Chesterman Coca-Cola disbursement		\$ 19.45
				Group M Totals:		\$ 1,524.17
				Report Totals :		\$ 9,645.90

Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 08/01/2021 to 08/31/2021.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		29,245.10	4,421.33	11,266.71	6,621.73	29,021.45
B	Activities		10,591.00	14,153.31	13,443.67	700.00	12,000.64
C	Classes		46,236.63	460.00	793.54	1,500.00	47,403.09
D	Clubs/Organizations		17,589.14	117.50	130.07	0.00	17,576.57
E	Education		9,045.43	0.00	24.05	-700.00	8,321.38
F	Fundraising		44,195.62	10,358.00	12,268.75	0.00	42,284.87
M	Miscellaneous		28,549.31	2,775.25	2,147.09	1,524.17	30,701.64
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	185,452.23	32,285.39	40,073.88	9,645.90	187,309.64
		Report Totals:	185,452.23	32,285.39	40,073.88	9,645.90	187,309.64

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PCJH	Platteview Central Jr High							
D	Clubs/Organizations							
	440		National Honor Society	246.34	0.00	0.00	0.00	246.34
	465		Student Council	351.23	0.00	0.00	0.00	351.23
			D Totals:	597.57	0.00	0.00	0.00	597.57
M	Miscellaneous							
	727		Destination Imagination	1,796.90	0.00	0.00	0.00	1,796.90
	745		Library	169.80	0.00	0.00	0.00	169.80
	750		Principal	4,113.12	6,098.00	310.61	0.54	9,901.05
	755		Parent Advisory Council	3,057.77	0.00	0.00	0.00	3,057.77
	765		Science In Motion	1,091.95	0.00	0.00	0.00	1,091.95
			M Totals:	10,229.54	6,098.00	310.61	0.54	16,017.47
			PCJH Activity Totals:	10,827.11	6,098.00	310.61	0.54	16,615.04

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			6,098.00	310.61		
PCJH Investment:						
PCJH Bank Balances:	10,827.11		6,098.00	310.61	0.54	16,615.04

Report Activity Totals:	10,827.11	6,098.00	310.61	0.54	16,615.04
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Rainey Johnson
9-1-21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SE	Springfield Elementary					
D	Clubs/Organizations					
	465 Student Council	657.87	0.00	0.00	0.00	657.87
	D Totals:	657.87	0.00	0.00	0.00	657.87
M	Miscellaneous					
	727 Destination Imagination	5,088.93	0.00	0.00	0.00	5,088.93
	745 Library	1,683.22	0.00	0.00	0.00	1,683.22
	750 Principal	1,336.81	0.00	0.00	0.47	1,337.28
	760 Pop	164.50	0.00	0.00	0.00	164.50
	775 Walk-A-Thon	932.16	0.00	0.00	0.00	932.16
	M Totals:	9,205.62	0.00	0.00	0.47	9,206.09
	SE Activity Totals:	9,863.49	0.00	0.00	0.47	9,863.96

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			0.00	0.00		
SE Investment:						
SE Bank Balances:	9,863.49		0.00	0.00	0.47	9,863.96

Report Activity Totals:	9,863.49	0.00	0.00	0.47	9,863.96
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K. Heneger 9-2-2021

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

08/01/2021 through 08/31/2021

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 9,863.96
- Outstanding checks	\$ 0.00
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 9,863.96
+ Investments	\$ 0.00
Book Balance	\$ 9,863.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 08/01/2021 to 08/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WE	Westmont Elementary					
D	Clubs/Organizations					
465	Student Council	67.36	0.00	0.00	0.00	67.36
D Totals:		67.36	0.00	0.00	0.00	67.36
M	Miscellaneous					
727	Destination Imagination	3,649.04	0.00	0.00	0.00	3,649.04
745	Library	4,353.33	0.00	0.00	0.00	4,353.33
750	Principal	3,159.79	0.00	383.00	0.00	2,776.79
760	Pop	276.14	0.00	0.00	0.00	276.14
M Totals:		11,438.30	0.00	383.00	0.00	11,055.30
WE Activity Totals:		11,505.66	0.00	383.00	0.00	11,122.66

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			0.00	383.00		
WE Investment:						
WE Bank Balances:	11,505.66		0.00	383.00	0.00	11,122.66

Report Activity Totals:	11,505.66	0.00	383.00	0.00	11,122.66
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Melissa Gasty
9/3/2021



600 Main St.
Springfield, NE 68059-0325
(402) 253-2222

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INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CEN
ACTIVITY FUND
14801 S 108TH STREET
SPRINGFIELD NE 68059



Statement Date: 08/31/2021

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 07/30/21		1,557.50
Debits		0.00
Ending Balance On 08/31/21		1,557.50
Average Balance (Collected)	1,557.50+	

Direct Inquiries About Electronic Entries To:
Phone: (402) 253-2222

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	1,557.50	Minimum Ledger Balance :	1,557.50
Average Collected Balance :	1,557.50	Minimum Collected Balance :	1,557.50
Average Available Balance :	1,557.50	Minimum Available Balance :	1,557.50

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 32 Days

FOR "A CYBERSECURITY GUIDE FOR CONSUMERS" GO TO
[HTTPS://WWW.FDIC.GOV/CONSUMERS/ASSISTANCE/PROTECTION/
BROCHURES/CYBERCUSTOMER.PDF](https://www.fdic.gov/consumers/assistance/protection/brochures/cybercustomer.pdf)

Springfield Platteview Community Schools

Bills for Approval September 13, 2021

Payee	Account Code	Reason	Amount
4imprint, Inc.	01-2-02320-610-000-01	220 Fun Tote-Screen	\$854.09
4imprint, Inc.	01-2-02320-610-000-01	220 Hang in There Lanyard-40"	\$360.92
4imprint, Inc.	01-2-02320-610-000-01	220 Lil' Shorty Aluminum Sport Bottle (17 oz)	\$724.74
4imprint, Inc.	01-2-02320-610-000-01	250 Javelin Pen	\$101.39
4imprint, Inc.	01-2-02410-610-001-22	Cyclone Water Bottles - PHS	\$863.45
Alexander, Ronald A	01-2-02410-333-001-22	Mileage Reimbursement	\$276.64
AlphaCard	01-2-02510-610-000-01	AC Logitech Webcam C270	\$49.00
AlphaCard	01-2-02510-610-000-01	CloudBadging-Starter-Subscription	\$199.00
AlphaCard	01-2-02510-610-000-01	S310S Solid-310SE K Simplex-USB/1-YMCKO/100 Cards	\$999.00
AMAZON	01-2-01100-610-004-12	50 EMPTY 5 GRAM ACRYLIC JARS	\$7.99
AMAZON	01-2-01100-610-004-12	CARPET MARKERS/FAKE ANTS ETC-WE	\$97.26
AMAZON	01-2-01100-610-004-12	REALL GOOD STUFF DESKTOP HELPERS	\$40.05
AMAZON	01-2-01100-610-004-12	REALL GOOD STUFF MORNING MEETING CHIPS	\$19.98
AMAZON	01-2-01100-610-004-12	Shipping	\$5.00
AMAZON	01-2-01100-610-004-12	STRESS BALLS WITH HAPPY FACES	\$8.49
AMAZON	01-2-01100-610-005-21	DC MOTOR SHAFT/TOILET PAPER HOLDERS/BAR MAGNETS-T. THOMAS	\$132.54
AMAZON	01-2-01100-610-005-21	MAGLITE MINIS-THOMAS	\$492.00
AMAZON	01-2-01100-610-005-21	Shipping	\$0.80
AMAZON	01-2-01100-650-000-01	Shipping	\$15.16
AMAZON	01-2-01100-650-000-01	USB C FEMALE TO USB MALE ADAPTER	\$849.00
AMAZON	01-2-01100-650-000-01	USB C TO HDMI MULTIPOINT ADAPTERS	\$91.95
AMAZON	01-2-01200-610-000-01	ERASABLE HIGHLIGHTERS-DO	\$14.61
AMAZON	01-2-01200-610-002-11	CLIPBOARD WITH OPENING STORAGE-HOBBS	\$38.24
AMAZON	01-2-01200-610-002-11	GOLF PENCILS-HOBBS	\$10.87
AMAZON	01-2-01200-610-002-11	PUSH BUBBLE SENSORY FIDGETS-HOBBS	\$10.98
AMAZON	01-2-01200-610-002-11	SUPPLIES-HOBBS	\$85.86
AMAZON	01-2-01200-610-002-11	TIME TIMER TWIST 90-MIN-HOBBS	\$19.23
AMAZON	01-2-01200-610-004-12	30X72 TABLE-M.MCLAUGHLIN	\$218.26
AMAZON	01-2-01200-610-004-12	6X2X2 FOLDING MAT-FOWLER	\$34.99
AMAZON	01-2-01200-610-004-12	LATCHKITS WATERFULS GAME-FOWLER	\$14.99
AMAZON	01-2-01200-610-004-12	Shipping	\$6.16
AMAZON	01-2-01200-610-004-12	SUPPLIES-FOWLER/HARVAT	\$186.24
AMAZON	01-2-01200-610-005-21	3PCS FIDGET TOY SET-LMICHELLE	\$5.99
AMAZON	01-2-01200-610-005-21	FRINDLE-LMICHELLE	\$6.88
AMAZON	01-2-01200-610-005-21	HOLES-LMICHELLE	\$4.67
AMAZON	01-2-01200-610-005-21	LEARNING RESOURCES MONEY ACTIVITY BK-LMICHELLE	\$14.99
AMAZON	01-2-01200-610-005-21	LEARNING RESOURCES TIME ACTIVITY BOOK-LMICHELLE	\$3.75
AMAZON	01-2-01200-610-005-21	MARVIN'S MONSTER DIARY:ADHD ATTACKS-LMICHELLE	\$11.59
AMAZON	01-2-01200-610-005-21	SCHOLASTIC SUCCESS READING BOOKS & I SURVIVED-WOODWARD	\$122.49
AMAZON	01-2-01200-610-005-21	SPIKY SENSORY RINGS-LMICHELLE	\$5.99
AMAZON	01-2-01200-610-005-21	SUPPLIES-LMICHELLE	\$27.29
AMAZON	01-2-01200-610-005-21	THE GHOST OF CRUTCHFIELD HALL-LMICHELLE	\$11.23
AMAZON	01-2-01200-610-005-21	TUCK EVERLASTING-LMICHELLE	\$5.49
AMAZON	01-2-02210-610-000-01	BALANCE LIKE A PIRATE	\$56.58
AMAZON	01-2-02210-610-000-01	LEAD WITH GRACE	\$189.90

AMAZON	01-2-02210-610-000-01	UNCONVENTIONAL LEADERSHIP	\$69.90
AMAZON	01-2-02320-610-000-01	VIEWSONIC 27 IN MONITOR	\$219.49
AMAZON	01-2-02410-610-001-22	10-PACK MINI FLASHLIGHT SET-J.CASE	\$16.99
AMAZON	01-2-02410-610-001-22	AAA BATTERIES-J.CASE	\$52.80
AMAZON	01-2-02410-610-001-22	DOCUMENT FRAMES 8.5X11 (3PACK)	\$29.99
AMAZON	01-2-02510-610-000-01	OFM STIMULUS SERIES LEATHERETT OFFICE CHAIR-(B.ELLIFF)	\$146.86
AMPLIFY.	01-2-01100-643-000-01	amplify Science Middle School: Metabolism Student Notebook w/ Article compilation	\$159.60
AMPLIFY.	01-2-01100-643-000-01	Amplify Science Middle School: Thermal Energy Student Notebook w/ Article Compilation	\$159.60
AMPLIFY.	01-2-01100-643-000-01	Amplify Science Middle School: Traits and Reproduction Student Notebook w/ Article Compilation	\$159.60
AMPLIFY.	01-2-01100-643-000-01	Amplify Science Middle Schools: Microbiome Student Notebook w/ Article Compilation	\$159.60
AMPLIFY.	01-2-01100-643-000-01	Shipping	\$76.61
Andrea Nowka	01-2-01100-890-001-22	iPad Fine Reimbursement	\$350.00
Apple Financial Services	01-2-01100-734-000-01	Master Lease Purchase Payment	\$150,571.00
Apple Inc.	01-2-01100-650-000-01	10.2in iPad Wi-Fi 32GB 10-pack	\$8,820.00
Apple Inc.	01-2-01100-650-000-01	3 YR APPLE CARE+ FOR SCHOOLS IPAD 8TH GEN	\$1,470.00
Apple Inc.	01-2-01100-650-000-01	LOGITECH RUGGED COMBO 3 CASE WITH SMART CONNECTOR KEYBOARD FOR IPAD-BLUE	\$1,499.25
Apple Inc.	01-2-01100-650-000-01	STM DUX PLUS DUO FOR 10.2 IPAD W/ BUILT IN HOLDER FOR APPLE PENCIL BLACK	\$249.75
Apple Inc.	01-2-01100-650-000-01	STM DUX PLUS DUO FOR 10.2 IPAD W/ BUILT IN HOLDER FOR APPLE PENCIL BLACK 10PACK	\$349.50
Apple Inc.	01-2-02410-610-001-22	APPLE TV HD 32GB	\$447.00
ASCD	01-2-02410-810-004-12	Membership (M. Hasty) - WE	\$239.00
B & D PITSTOP	01-2-02650-626-000-01	Fuel - School Vehicles	\$577.38
Baugh, Nichole	01-2-02560-333-000-01	Mileage Reimbursement	\$143.25
Baugh, Nichole	01-2-02560-610-000-01	Digital - Omaha World Herald	\$10.99
Baugh, Nichole	01-2-02560-610-000-01	Omaha World Herald Online	\$10.99
Bellevue East High School	01-2-02190-590-000-01	2021-22 Swim Coop w/BEHS	\$3,000.00
Bellevue East High School	01-2-02190-590-000-01	2021-22 Tennis Coop w/BEHS	\$3,000.00
Black Hills Energy	01-2-02610-621-004-12	Natural Gas - WE	\$12.28
Black Hills Energy	01-2-02610-621-004-12	Utilities - WE	\$39.26
Boys Town National Reseach Hospital	01-2-06310-330-000-01	Well-Managed Schools National Workshop	\$4,150.00
Brown University- Choices Program	01-2-01100-640-000-01	Choices Program Complete Series-Digital Edition (5 years)	\$9,054.00
Brown, Meryl A	01-2-06310-810-000-01	Google Certification	\$10.00
Capital Business Systems, Inc. - Printer	01-2-02510-443-000-01	Copier Lease	\$1,823.62
Capital Business Systems, Inc. - Service	01-2-01100-443-001-22	PRINTER USAGE-PHS	\$318.92
Capital Business Systems, Inc. - Service	01-2-01100-443-001-22	PRINTER USAGE-WE	\$232.99
Capital Business Systems, Inc. - Service	01-2-01100-443-002-11	PRINTER USAGE-SE	\$186.35
Capital Business Systems, Inc. - Service	01-2-01100-443-005-21	PRINTER USAGE-PC	\$21.51
Capital Business Systems, Inc. - Service	01-2-01291-443-002-11	PRINTER USAGE-PRESCHOOL	\$56.60
Capital Business Systems, Inc. - Service	01-2-02130-443-001-22	PRINTER USAGE-NURSE	\$5.34
Capital Business Systems, Inc. - Service	01-2-02141-443-000-01	PRINTER USAGE-S. DILL	\$1.94
Capital Business Systems, Inc. - Service	01-2-02510-443-000-01	Copier Lease	\$886.00
Capital Business Systems, Inc. - Service	01-2-02510-443-000-01	PRINTER USAGE-DO	\$33.54
Case, Jacki L	01-2-02410-333-001-22	Mileage Reimbursement	\$61.04
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$384.33
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grade >5	\$385.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$670.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$1,708.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$167.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$418.75

CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$150.75
Chuck Johnson Services	01-2-02620-420-000-01	Extra Sampling - Aug 2021	\$150.00
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator - Sept 2021	\$450.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$63.05
CLASSWORK, CO.	01-2-01100-643-000-01	Classkick Pro District School-1 yr subscription	\$3,998.00
CMC Neptune	01-2-02190-610-000-01	Neptune GameTime (Soccer/Baseball Fields)	\$1,000.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$623.28
Culligan Us Filter	01-2-01100-890-002-11	Bottled Water - SE	\$23.25
Cummins Sales and Service	01-2-02620-350-005-21	Backup Generator Annual Service - PC	\$342.82
Dostal, Alexander J	01-2-01100-643-001-22	Educreations Teacher Edition - PHS	\$49.00
Dostal, Alexander J	01-2-06310-810-000-01	Google Certification	\$10.00
Educational Service Unit No. 3	01-2-06310-330-000-01	Mentor Training (Brazell, Hisek, Tagel, Wilson, Woodward)	\$62.50
Educational Service Unit No. 3 (SPED)	01-2-01200-330-000-01	CPI Recertification (Fowler)	\$45.00
Educational Service Unit No. 3 (SPED)	01-2-01200-330-000-01	CPI Training (Harvat, McLaughlin)	\$90.00
Educational Service Unit No. 3 (SPED)	01-2-06310-330-000-01	CPI Recertification (Hasty, Hisek, Jenson, Susman)	\$180.00
Educational Service Unit No. 5	01-2-02210-382-000-01	CONTRACTED E-RATE SERVICES	\$2,000.00
Egan Supply Company	01-2-02620-610-000-01	Supplies	\$228.42
Egan Supply Company	01-2-02620-610-000-01	Vac Hose	\$28.69
Egan Supply Company	01-2-02620-610-001-22	Supplies All Locations	\$833.48
Egan Supply Company	01-2-02620-610-002-11	Maintenance Supplies - SE	\$135.50
Egan Supply Company	01-2-02620-610-002-11	Supplies All Locations	\$416.74
Egan Supply Company	01-2-02620-610-004-12	Frame Dust Mop	\$9.45
Egan Supply Company	01-2-02620-610-004-12	Maintenance Supplies - WE	\$108.34
Egan Supply Company	01-2-02620-610-004-12	Supplies All Locations	\$416.74
Egan Supply Company	01-2-02620-610-005-21	Supplies All Locations	\$416.74
Elliff, Becky L	01-2-02310-890-000-01	Staff Lunch x 2	\$12.28
ESGI	01-2-01100-643-002-11	ESGI 12-mo License	\$1,065.00
ESGI	01-2-01100-643-004-12	ESGI 12-mo License - WE	\$852.00
ESU COORDINATING COUNCIL	01-2-01100-643-001-22	Movie Site License - PHS	\$351.00
ESU COORDINATING COUNCIL	01-2-01100-643-002-11	Movie Site License - SE	\$351.00
ESU COORDINATING COUNCIL	01-2-01100-643-005-21	Movie Site License - PC	\$330.00
Flinn Scientific	01-2-01100-610-001-22	CRUCIBLE TONGS-(S. ORTIZ)	\$17.64
Follett School Solutions, Inc.	01-2-02220-640-004-12	Books/Periodicals - WE	\$1,050.81
GIBBS SMITH EDUCATION	01-2-01100-640-000-01	Shipping	\$75.62
GIBBS SMITH EDUCATION	01-2-01100-640-000-01	The Nebraska Adventure, 2nd Ed. Student Activities Workbook	\$945.25
Gopher Sport	01-2-01100-610-004-12	30 Piece Rubber Ball Pack	\$558.00
Gopher Sport	01-2-01100-610-004-12	Playground Equipment - WE	\$126.12
Grainger	01-2-02620-610-000-01	Supplies	\$199.86
Grainger	01-2-02620-610-002-11	Supplies (Door Handle) - SE	\$95.70
Grainger	01-2-02620-610-004-12	Supplies - Fire Extinguisher	\$316.71
Grainger	01-2-02620-610-004-12	Supplies - Vacuum Bags	\$26.51
Great Lake Sports	01-2-01100-610-002-11	TACHIKARA VOLLEYBALLS	\$79.96
Great Plains Pest Services, Inc.	01-2-02620-420-000-01	Pest Control	\$150.00
Greater Omaha Refrigeration	01-2-02620-350-001-22	FCS Room Equipment Repair - PHS	\$411.34
Greater Omaha Refrigeration	01-2-02620-350-004-12	Kitchen Equipment Repair - WE	\$310.08
Harris School Solutions	01-2-02510-610-000-01	Accounts Payable Check Vouchers	\$247.50
Hayes Mechanical, LLC	01-2-02620-350-001-22	Bad Condenser Fan Motor. PHS Band Room	\$2,823.36
Hayes Mechanical, LLC	01-2-02620-350-002-11	A/C Unit Repair - SE	\$353.61
Hayes Mechanical, LLC	01-2-02620-350-004-12	Heat Pump Repair - WE	\$353.61
Hayes Mechanical, LLC	01-2-06998-340-000-01	Project #021-01663 ESSER Ventilation System - PHS	\$132,903.00
Henry Schein Inc.	01-2-02190-610-000-01	Credit on massager-(M. Mertz)	(\$199.00)
Henry Schein Inc.	01-2-02190-610-000-01	Supplies - PHS	\$903.46
Hillyard / Des Moines	01-2-02620-610-000-01	Supplies	\$617.12
Hopp, Andrew S	01-2-01100-643-001-22	Educreations Teacher Edition - PHS	\$39.00
Houghton Mifflin	01-2-01100-640-000-01	Bundle Social Studies Student Edition	\$31,792.30

Houghton Mifflin	01-2-01100-640-000-01	INTO SOCIAL STUDIES TEACHER GUIDE-GR. 5	\$600.00
Houghton Mifflin	01-2-01100-640-000-01	Shipping	\$234.59
Houghton Mifflin	01-2-01100-640-000-01	Social Studies Digital Licenses	\$30,407.41
Houghton Mifflin	01-2-01100-640-000-01	Social Studies/History Materials	\$1,057.37
Houghton Mifflin	01-2-01100-640-000-01	US Govt Student Addition	\$118.95
Houghton Mifflin Company	01-2-01100-640-000-01		\$45,636.00
Houghton Mifflin Company	01-2-01100-640-000-01	High School Sociology Student License Digital 1	\$800.00
Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	2017 Journeys Student Edition Gr 5	\$339.75
Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	2017 Journeys Student Edition Set Gr 2	\$2,001.00
Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	Shipping	\$245.78
Houghton Mifflin Harcourt School Publishers	01-2-01200-610-001-22	Literacy Intervention License (R180 U Stage B/ S44 Secondary Teacher)	\$299.00
Houghton Mifflin Harcourt School Publishers	01-2-01200-610-001-22	READ 180 Universal Stage B Blended Learning Handbook (M.SLOUP)	\$475.00
Houghton Mifflin Harcourt School Publishers	01-2-01200-610-001-22	Shipping	\$49.88
Houghton Mifflin Harcourt School Publishers	01-2-06310-640-005-01	READ 180 Universal Stage B Real Book	\$898.50
Houghton Mifflin Harcourt School Publishers	01-2-06310-640-005-01	READ 180 Universal Stage B/System 44 SEcondary Literacy License	\$6,760.00
Houghton Mifflin Harcourt School Publishers	01-2-06310-640-005-01	READ 180 Universal Stage C/ System 44 Secondary Literacy License	\$1,690.00
Houghton Mifflin Harcourt School Publishers	01-2-06310-640-005-01	Shipping	\$94.34
Ingram, Jane M	01-2-02213-810-000-01	Travel Reimbursement ASCA Conference	\$1,080.97
IXL Learning, Inc.	01-2-03590-610-000-01	IXL Service Site License	\$8,636.00
J.F. Ahern Co.	01-2-02620-350-001-22	Sprinkler Inspections - PHS	\$450.00
J.F. Ahern Co.	01-2-02620-350-004-12	Sprinkler Inspections - WE	\$225.00
J.F. Ahern Co.	01-2-02620-350-005-21	Sprinkler Inspections - PC	\$395.00
JODI KOHL	01-2-02560-340-000-01	Special Events & Fundraising Svs	\$1,328.70
Johnson Controls, Inc.	01-2-02620-350-001-22	Annual Master Clock Service Agreement #712832 - PHS	\$896.84
Johnson Controls, Inc.	01-2-02620-350-002-11	Annual Master Clock Service Agreement #712853 - SE	\$411.48
Johnson Controls, Inc.	01-2-02620-350-005-21	Annual Master Clock Service Agreement #158268- PC	\$150.37
KIDWELL INC.	01-2-02410-340-005-21	Bell Additions to Cycle - PC	\$100.00
KSB School Law, PC LLO	01-2-02330-317-000-01	LEGAL SERVICES	\$838.00
KUTA SOFTWARE, LLC	01-2-01100-643-001-22	Infinite Algebra 1-3 yr license	\$360.00
KUTA SOFTWARE, LLC	01-2-01100-643-001-22	Infinite Algebra 2-3 yr license	\$360.00
KUTA SOFTWARE, LLC	01-2-01100-643-001-22	Infinite Geometry-3 yr license	\$360.00
KUTA SOFTWARE, LLC	01-2-01100-643-001-22	RENEWAL DISCOUNT	(\$438.00)
LEARNING WITHOUT TEARS	01-2-01100-640-000-01	My Printing Book	\$322.00
LEARNING WITHOUT TEARS	01-2-01100-640-000-01	Shipping	\$32.20
LINCOLN HIGH SCHOOL	01-2-01100-810-001-22	LINKS MARCHING CONTEST REGISTRATION	\$150.00
Literacy Resources, LLC	01-2-01291-643-002-11	MY HEGGERTY; PRE-K (SE)	\$39.99
Literacy Resources, LLC	01-2-01291-643-004-12	MYHEGGERTY: PREK-K (WE)	\$39.99
Literacy Resources, LLC	01-2-02210-640-000-01	Heggerty Decodable Readers: Toucan Series (2nd grade and above)	\$389.87
Literacy Resources, LLC	01-2-02210-640-000-01	myHeggerty Curriculum Support: Primary (1yr sub, 2021-2022 school yr)	\$239.94
Literacy Resources, LLC	01-2-02210-640-000-01	myHeggerty Curriculum Support:Kindergarten (1yr sub, 2021-2022 school yr)	\$279.93
Literacy Resources, LLC	01-2-02210-640-000-01	Shipping	\$31.19
Mann, Douglas L	01-2-02620-610-000-01	E-Pro Boiler Gaskets	\$320.90
MARENEM INC	01-2-01100-610-004-12	Secret Stories Decorative Squares Classroom Kit	\$210.00
MARENEM INC	01-2-01100-610-004-12	Secret Stories Flashcards	\$127.50
MARENEM INC	01-2-01100-610-004-12	Shipping	\$33.75
Mark's Plumbing Parts	01-2-02620-350-001-22	Faucet Control Classroom - PHS	\$252.86
Martinez Tree Service	01-2-02630-350-002-11	Tree Removal - SE	\$3,400.00
MCI	01-2-02510-530-000-01	Telephone	\$102.67
Metropolitan Utilities Dist	01-2-02610-621-000-01	Utilities - DO	\$234.00
Metropolitan Utilities Dist	01-2-02610-621-000-01	Utilities - PC	\$146.00

Metropolitan Utilities Dist	01-2-02610-621-000-03	Utilities - Storage Bldg	\$173.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	Utilities - PHS	\$2,395.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - SE	\$358.00
MHS Inc.	01-2-02141-610-000-01	CONNERS EC PARENT FORMS	\$85.00
MHS Inc.	01-2-02141-610-000-01	CONNERS EC TEACHER FORMS	\$85.00
MHS Inc.	01-2-02141-610-000-01	Shipping	\$17.00
Michael Todd & Company, Inc.	01-2-02630-610-000-01	Rubber Snow Plow Blades	\$521.55
MIDWEST ALARM SERVICES	01-2-02620-350-001-22	NSF 640 Panel - PHS	\$1,033.50
MOVING MINDS	01-2-01200-610-005-21	Office Furniture (Chair) - PC	\$179.09
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	1st Grade Packs	\$398.00
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	2nd Grade Packs	\$1,196.00
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	3rd Grade Packs	\$1,196.00
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	4th Grade Packs	\$1,196.00
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	Kindergarten packs	\$796.00
MYSTERY SCIENCE, INC.	01-2-01100-640-000-01	Shipping	\$900.00
Namify	01-2-01100-610-002-11	Teacher Name Tag - SE	\$36.25
Namify	01-2-01100-610-004-12	Teacher Name Tag - WE	\$35.15
NASB ALICAP	01-2-02510-520-000-01	2021/2022 Workers Compensation	\$213,303.00
Nasco	01-2-01100-610-002-11	CRAYOLA ARTS & CRAFTS BRUSHES-SET OF 5	\$37.20
Nasco	01-2-01100-610-002-11	PACON FADELESS ART PAPER 18X24	\$19.40
Nasco	01-2-01100-610-002-11	PACON MULTICULTURAL CONSTRUCTION PAPER PKG OF 50 12X18	\$5.95
Nasco	01-2-01100-610-002-11	PACON SUNWORKS CONSTRUCTION PAPER-TURQUOISE 12X18	\$3.35
Nasco	01-2-01100-610-004-12	CRAYOLA ARTS & CRAFTS BRUSHES-SET OF 5	\$37.20
Nasco	01-2-01100-610-004-12	MYSTERIOUS MAGNET TUBE	\$20.95
Nasco	01-2-01100-610-004-12	PACON FADELESS ART PAPER 18X24	\$19.40
Nasco	01-2-01100-610-004-12	PACON MULTICULTURAL CONSTRUCTION PAPER PKG OF 50 12X18	\$5.95
Nasco	01-2-01100-610-004-12	PACON SUNWORKS CONSTRUCTION PAPER-TURQUOISE 12X18	\$3.35
Nasco	01-2-01100-610-005-21	Alligator Lead Set	\$19.90
Nasco	01-2-01100-610-005-21	Dowling Alnico Rectangular Bar Magnets	\$58.50
Nasco	01-2-01100-610-005-21	Fine Iron Filings	\$13.50
Nasco	01-2-01100-610-005-21	Miniature Lamps - 1-1/2V - Package of 10	\$12.00
Nasco	01-2-01100-610-005-21	Nasco Bucket O' Batteries	\$54.95
NE Assoc Of School Boards	01-2-02510-810-000-01	NAEP Membership (L. Richards)	\$35.00
NE Assoc Of School Boards	01-2-02510-810-000-01	Unemployment Insurance Program	\$897.00
NE Council of School Administrators	01-2-01200-810-000-01	2021/22 Membership (J. Lucas)	\$525.00
NE Council of School Administrators	01-2-02320-810-000-01	2021 Administrators' Day + Lunch (R. Saunders)	\$280.00
NE Council of School Administrators	01-2-02320-810-000-01	2021/22 Membership (R Saunders)	\$335.00
NE Council of School Administrators	01-2-02410-810-000-11	2021 Administrators' Day + Lunch (K. Heneger)	\$225.00
NE Council of School Administrators	01-2-02410-810-001-22	2021/22 Membership (R. Alexander)	\$335.00
NE Council of School Administrators	01-2-02410-810-005-21	2021/22 Membership (D. Johnson)	\$335.00
NE Public Health Enviromental Laboratory	01-2-02620-420-000-01	Coliform Testing x 1	\$15.00
NE Safety Center @ UNK	01-2-02790-510-000-01	NSCP Transportation - 2hr In-Service	\$250.00
NE School Psychologist Assoc.	01-2-02141-810-000-01	2021 VIRTUAL CONF WEBINAR SERIES (S.DILL)	\$75.00
ORKIN	01-2-02620-420-001-22	Pest Control - PHS	\$218.00
Paint'n Place Ceramics	01-2-01100-610-001-22	CLAY-PHS (A. BEHRENS)	\$387.00
Paint'n Place Ceramics	01-2-01100-610-002-11	CLAY-SE (J.JOHNSON)	\$161.25
Paint'n Place Ceramics	01-2-01100-610-004-12	CLAY-WE (J.JOHNSON)	\$161.25
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - DO	\$43.11
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - PHS	\$180.35
Papillion Sanitation	01-2-02620-420-002-11	Trash Service - SE	\$190.52
Papillion Sanitation	01-2-02620-420-004-12	Trash Service - WE	\$190.52
Papillion Sanitation	01-2-02620-420-005-21	Trash Service - PC	\$180.35
Papillion Times	01-2-02220-640-001-22	Subscription - PHS	\$82.99

Pearson Assessments	01-2-02141-610-000-01	SSIS Rating Scales Handscore	\$97.69
PHS Activity Account	01-2-02190-610-000-01	FEE WAIVER-CHEER (A.B.)	\$700.00
PHS Activity Account	01-2-02190-610-000-01	FEE WAIVER-CHEER (A.M.)	\$700.00
PHS Activity Account	01-2-02190-610-000-01	FEE WAIVER-CHEER (C.D)	\$720.00
PHS Activity Account	01-2-02190-610-000-01	FEE WAIVER-CHEER (M.R)	\$500.00
PHS Activity Account	01-2-02190-810-000-01	2021-22 NE School Esports Association Membership - PHS	\$40.00
PHS Activity Account	01-2-02410-610-001-22	Displays2Go (Facebook Signage) - PHS	\$118.76
Physicians Mutual	01-2-02320-610-000-01	DISTRICT LETTERHEAD	\$145.00
Premiere Speakers Bureau	01-2-02210-810-000-01	Jessica Cabeen Event 8/12/21	\$6,500.00
Prime Communications, Inc.	01-2-01100-432-000-01	Firewall Logs (Teamviewer/ContentKeeper)	\$85.00
Prime Communications, Inc.	01-2-01100-432-000-01	IT Systems Engineering	\$725.00
Prime Communications, Inc.	01-2-01100-432-000-01	New IP Address to HVAC PC	\$85.00
Prime Communications, Inc.	01-2-01100-432-004-12	Configured old extreme switch to support devices	\$555.00
Prime Communications, Inc.	01-2-01100-650-000-01	HPE/Aruba Support Renewal (#71207053)	\$3,528.00
Prime Communications, Inc.	01-2-02510-810-000-01	Phone Updates - SE	\$366.19
Quadient Finance USA, Inc.	01-2-02510-531-000-01	Postage	\$500.00
Quadient Finance USA, Inc.	01-2-02510-531-000-01	Postage Meter Ink Cartridge	\$206.99
QUADIENT LEASING USA, INC.	01-2-02510-531-000-01	Postage Lease - DO	\$244.39
Quill Corp	01-2-01100-610-004-12	SPLS CORD COVER 6FT GRAY	\$51.76
Quill Corp	01-2-02320-610-000-01	SIGNATURE STAMP (.63X2.38)-SAUNDERS	\$29.24
Quill Corp	01-2-02410-610-001-22	HP BLACK INK CARTRIDGE-J.CASE	\$71.98
Quill Corp	01-2-02410-610-001-22	HP TRICOLOR INK CARTRIDGE (J.CASE)	\$75.58
Quill Corp	01-2-02410-610-001-22	UNIBALL VISION FIN GM 1	\$4.89
Quill Corp	01-2-02410-610-002-11	SELF INKING DATE STAMP-K.HENEGER	\$14.94
Quill Corp	01-2-02510-610-000-01	12 OZ FOAM CUPS	\$93.48
Ralston Schools Foundation	01-2-02190-810-000-01	Trailblazer Conference for Head Coaches & Sponsors	\$400.00
Riddell / All American Sports Corp.	01-2-02190-810-000-01	Helmet Reconditioning - PHS	\$1,719.00
Rosser Lawn Care, Inc.	01-2-02630-350-001-22	Mowing Services - PHS	\$2,315.00
Rosser Lawn Care, Inc.	01-2-02630-350-001-22	Mowing Services - SE	\$1,060.00
Rosser Lawn Care, Inc.	01-2-02630-350-001-22	Mowing Services - Springfield Lot	\$150.00
Rosser Lawn Care, Inc.	01-2-02630-350-001-22	Mowing Services - WE	\$1,210.00
S.I.D. #23	01-2-02610-410-004-12	Water/Sewer - WE	\$202.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom & Steps	\$1,168.00
SCHOLASTIC CLASSROOM MAGAZINE	01-2-02220-640-001-22	New York Times (Speth) - PHS	\$27.45
School Specialty, LLC	01-2-01100-610-004-12	Supplies	\$108.79
Seesaw Learning, Inc.	01-2-01100-643-000-01	Software License - 2021/22	\$1,695.40
Sherwin-Williams Co. (The)	01-2-02620-610-000-01	Paint Supplies	\$310.56
Speech Corner	01-2-02152-610-000-01	HIDING HAT	\$27.99
Speech Corner	01-2-02152-610-000-01	LINKS-COMPARING AND CONTRASTING ATTRIBUTES	\$34.99
Speech Corner	01-2-02152-610-000-01	MASTERING AUDITORY SEQUENCING	\$29.50
Speech Corner	01-2-02152-610-000-01	PHOTO CARDS FOR EXPRESSIVE LANGUAGE	\$21.99
Speech Corner	01-2-02152-610-000-01	Shipping	\$6.95
SPRINGFIELD ACE	01-2-02410-610-001-22	Grill	\$1,067.97
SPRINGFIELD ACE	01-2-02410-610-005-21	Grill	\$1,067.97
SPRINGFIELD ACE	01-2-02620-610-000-01	Supplies	\$33.95
SPRINGFIELD ACE	01-2-02620-610-000-01	Supplies - PHS & SE	\$59.34
SPRINGFIELD ACE	01-2-02620-610-001-22	Supplies - PHS	\$14.99
SPRINGFIELD ACE	01-2-02620-610-002-11	Supplies -SE	\$6.87
Springfield Ace Hardware	01-2-02620-610-000-01	Propane For Lift	\$34.32
Springfield Ace Hardware	01-2-02630-610-000-01	Supplies - Girls Softball Dugout	\$13.98
Stanley Steemer	01-2-02620-350-004-12	Carpet Cleaning - WE	\$1,800.00
STRIVVEN MEDIA, LLC	01-2-02210-643-000-01	IMPLEMENTATION SERVICES	\$650.00
STRIVVEN MEDIA, LLC	01-2-02210-643-000-01	VIRTUAL JOB SHADOW.COM SITE LICENSE	\$1,925.00
STUDENT CONDUCTOR, INC.	01-2-02410-643-001-22	Student Conductor System-10 months (Avg 400 students)	\$500.00
Student Transportation of America	01-2-02790-510-000-01	Trip #940936 - PHS Football	\$535.20

Student Transportation of America	01-2-02790-510-000-01	Trip #940937 - PHS Football	\$411.30
Student Transportation of America	01-2-02790-510-000-01	Trip #940938 - PHS Football	\$428.58
Student Transportation of America	01-2-02790-510-000-01	Trip #940939 - PHS Football	\$422.10
Student Transportation of America	01-2-02790-510-000-01	Trip #943813 - PHS Dance Team	\$213.19
Student Transportation of America	01-2-02792-510-000-01	SPED - Route 1 Summer School	\$324.74
Suburban Newspapers, Inc	01-2-02510-540-000-01	Board Publications	\$168.71
Super Duper Publications	01-2-02151-610-002-11	ARTIC PHOTOS FUN DECK-F	\$14.99
Super Duper Publications	01-2-02151-610-002-11	ARTIC PHOTOS FUN DECK-G	\$14.99
Super Duper Publications	01-2-02151-610-002-11	ARTIC PHOTOS FUN DECK-K	\$14.99
Super Duper Publications	01-2-02151-610-002-11	ARTIC PHOTOS FUN DECK-V	\$14.99
Super Duper Publications	01-2-02151-610-002-11	ARTIC PHOTOS FUN DECKS-SET 1 COMBO	\$149.90
Super Duper Publications	01-2-02151-610-002-11	SSI-4 Complete Kit	\$140.00
Super Duper Publications	01-2-02151-610-002-11	TAPS-Complete Kit	\$205.00
Super Duper Publications	01-2-02151-610-002-11	TOPS 2 Adolescent Kit	\$179.00
Super Duper Publications	01-2-02151-610-002-11	TOPS-3E:NU Kit	\$172.00
Tagel, Jeanne A	01-2-06310-810-000-01	Google Certification	\$10.00
TEACHER DIRECT	01-2-01100-610-002-11	100 Days Smarter - Wear 'Em Badges	\$8.96
TEACHER DIRECT	01-2-01100-610-002-11	Trend Stinky Stickers - 750 Count	\$47.76
TEACHER DIRECT	01-2-01100-610-002-11	What would you do? - Emotions in various scenarios	\$11.88
TEACHER DIRECT	01-2-01100-610-002-11	Pacon Chair Storage Pocket Chart	\$383.04
TEACHER DIRECT	01-2-01100-610-002-11	Paper Mate Flair Pens	\$16.88
TEACHER DIRECT	01-2-01100-610-002-11	Round Magnets	\$4.88
TEACHER DIRECT	01-2-01100-610-002-11	Round Table Privacy Boards	\$69.40
TEACHER DIRECT	01-2-01100-610-002-11	SpinZone Magnetic Whiteboard Spinners (Michel	\$16.88
TEACHER DIRECT	01-2-01100-610-002-11	Tred Recognition Awards - Happy Birthday - Smile	\$3.88
TEACHER DIRECT	01-2-01100-610-002-11	Jumbo Round Wiggle Eyes (1) Telecky (1) Krallman	\$19.96
TEACHER DIRECT	01-2-01100-610-002-11	Letter Construction Set	\$35.88
TEACHER DIRECT	01-2-01100-610-002-11	Magnetic Big Time, Too Timer	\$18.96
TEACHER DIRECT	01-2-01100-610-002-11	Magnetic Pockets	\$14.88
TEACHER DIRECT	01-2-01100-610-002-11	Multi-Pocket folders - RED (1) Krallman (1) Telecky	\$79.76
TEACHER DIRECT	01-2-01100-610-002-11	North Star Desk Plates/Traditional Manuscript	\$6.88
TEACHER DIRECT	01-2-01100-610-002-11	Do-A-Dot Art, Rainbow 6 Pack	\$31.76
TEACHER DIRECT	01-2-01100-610-002-11	Economical Clipboards - Letter 9"x12"	\$17.76
TEACHER DIRECT	01-2-01100-610-002-11	Expo Low Odor Dry Erase Markers - 8 color set/chisel tip	\$11.88
TEACHER DIRECT	01-2-01100-610-002-11	Giant Magnetic Letter Construction Set	\$19.88
TEACHER DIRECT	01-2-01100-610-002-11	Happy Birthday Wristband Class Pack (1) Krallman (1) Telecky	\$31.76
TEACHER DIRECT	01-2-01100-610-002-11	Hello Sunshine Teacher Planner	\$16.88
TEACHER DIRECT	01-2-01100-610-002-11	Birthday Pencils - Birthday Blitz	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	Birthday Stickers (1) Krallman (1) Telecky	\$10.96
TEACHER DIRECT	01-2-01100-610-002-11	C-Line Classroom Connector Folder (Friday Folders)- RED, Box of 25	\$79.76
TEACHER DIRECT	01-2-01100-610-002-11	C-Line Reusable Envelopes	\$19.76
TEACHER DIRECT	01-2-01100-610-002-11	Carpet Foot Prints	\$11.88
TEACHER DIRECT	01-2-01100-610-002-11	Color Smile Stickers - 400 chart set	\$4.96
TEACHER DIRECT	01-2-01100-610-002-11	100th Day of School Pencils	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	1st Graders are #1 Pencils	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	Awards: Nailed IT! Under Construction	\$8.96
TEACHER DIRECT	01-2-01100-610-002-11	Birthday Badges - 36 pack	\$10.96
TEACHER DIRECT	01-2-01100-610-002-11	Birthday Crowns (1) Krallman (1) Telecky	\$20.96
TEACHER DIRECT	01-2-01100-610-002-11	Birthday Pencils (Split Package with Telecky)	\$24.96
THE AUSSIE POUCH COMPANY	01-2-01100-610-004-12	MEDIUM CLASSIC CHAIR POCKET - 15". 15" TOP X 15" BOTTOM - RONNING TRIM COLOR BLUE	\$229.80
THE AUSSIE POUCH COMPANY	01-2-01100-610-004-12	Shipping	\$8.99
Tim's Wild West B-B-Q	01-2-02310-890-000-01	Back To School BBQ - 8/12/21 - PHS	\$1,498.80
Unite Private Networks, LLC	01-2-01100-382-000-01	Internet Service	\$3,542.42
Verizon Wireless	01-2-02510-530-000-01	Cellular Phone Service	\$217.01

Verizon Wireless	01-2-06998-530-000-01	Mobile Hotspots	\$165.22
Western Trailer Leasing, Inc.	01-2-02610-340-004-12	Trailer Rental - WE	\$200.00
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement (Age 0-3)	\$18.93
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement (Age 3-5)	\$5.93
Windstream	01-2-02510-530-000-01	Telephone Service	\$324.57
Windstream	01-2-02510-530-000-01	Telephone Service - WE	\$116.71
		SUBTOTAL	\$776,099.46
DEPRECIATION FUND			
Payee	Account Code	Reason	Amount
Hayes Mechanical, LLC	02-2-02900-610-000-01	Water Heater Repair - SE	\$3,510.88
		SUBTOTAL	\$3,510.88
LUNCH FUND			
Payee	Account Code	Reason	Amount
Greg Juhler	06-2-03100-890-000-23	Lunch Account Refund	\$17.05
Jeffrey Ewen	06-2-03100-890-000-23	Lunch Account Refund	\$113.35
Katrin Bishop	06-2-03100-890-000-23	Lunch Account Refund	\$71.00
Michelle Hansen	06-2-03100-890-000-23	Lunch Account Refund (KS)	\$5.00
OPAAI FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Breakfast - July 2021	\$9,434.98
OPAAI FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Commodity Credit	(\$115.94)
OPAAI FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Lunch - July 2021	\$15,817.34
Sheri Warner	06-2-03100-890-000-23	Lunch Account Refund (G. Warner)	\$50.00
Travis Frye	06-2-03100-890-000-23	Lunch Account Reimbursement (TF)	\$492.75
		SUBTOTAL	\$25,885.53
BUILDING FUND #1			
Payee	Account Code	Reason	Amount
Olsson	08-2-04700-450-000-01	Ventilation Design (7/11/21-8/7/21)	\$575.00
Worthington Direct	08-2-02620-733-000-01	Classroom Tables/Chairs-SE	\$5,107.52
		SUBTOTAL	\$5,682.52
BUILDING FUND #2			
Payee	Account Code	Reason	Amount
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project #19036 - SE Contract Services - thru 7/31/21	\$6,636.13
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE-BOND CONSTRUCTION SERVICES	\$1,381,715.20
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE BOND CONSTRUCTION SERVICES	\$553,851.50
Olsson	08-2-04500-450-000-02	PROJ 21-02803 SE SPECIAL INSPECTIONS/MATERIAL TESTING	\$5,027.00
Olsson	08-2-04500-450-000-02	PROJ 21-03231 WE PHASE II SPECIAL INSPECTIONS	\$2,043.50
Olsson	08-2-04500-450-000-02	Project #021-02803 - SE Inspections/Materials	\$3,449.25
Prime Communications, Inc.	08-2-04500-450-000-02	Security System - WE	\$58,896.28
		SUBTOTAL	\$2,011,618.86
ADMIN REVOLVING TRANSFER			
Payee	Account Code	Reason	Amount
Jerseys	01-2-02620-810-000-01	Custodians Meeting	\$265.01
LaMesa	01-2-02320-890-000-01	New Teacher Meeting	\$310.00
El Rancho	01-2-02310-890-000-01	Teacher Return to School	\$661.50
Streetside Foods	01-2-02310-890-000-01	Teacher Return to School	\$1,008.00
Hawk's Pizza	01-2-02310-890-000-01	Teacher Return to School	\$345.53
		SUBTOTAL	\$2,590.04
		TOTAL EXPENDITURES	\$2,825,387.29



P.O. BOX 1507, GRAND ISLAND, NE 68802-1507

Address Service Requested



ACCOUNT:
DOCUMENTS:

XXXXXX7773
0

PAGE: 1
08/31/2021



5451 1 AB 0.428 21



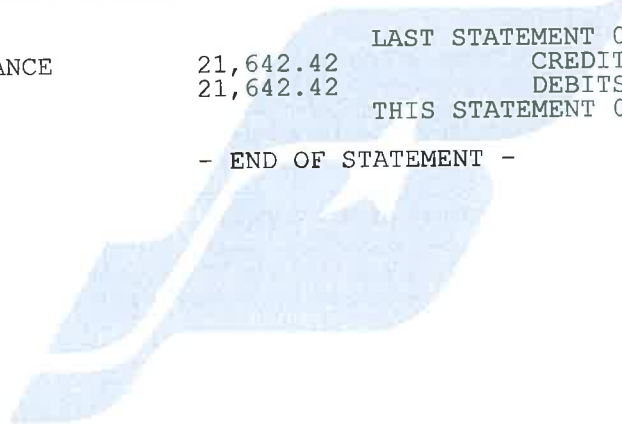
SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD, NE 68059-4925

1-5PTS-DDAs-03 210901
001-001-005451 000215880

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Business Checking ACCOUNT XXXXXX7773
=====

		LAST STATEMENT 07/30/21	21,642.42
AVG AVAILABLE BALANCE	21,642.42	CREDITS	.00
AVERAGE BALANCE	21,642.42	DEBITS	.00
		THIS STATEMENT 08/31/21	21,642.42

- END OF STATEMENT -



**Policy:
Animals at Schools**

Animals are not allowed in school district buildings or on school district property without the written permission of the superintendent or his or her designee except as provided in this policy or as otherwise required by law.

Procedures:

I. USE OF ANIMALS FOR INSTRUCTIONAL PURPOSES

Animals that support a district program or curriculum or that are used for instructional purposes are allowed in school district buildings or on school district property with the written permission of the superintendent or building principal.

II. SERVICE ANIMALS

The school district does not permit discrimination against individuals with disabilities, including those who require the assistance of a service animal. An individual with a disability is permitted to be accompanied by his/her service animal on school property when required by law, subject to the conditions of this policy.

Service Animal. A "service animal" is a dog that has been individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Work or tasks **do not** include the crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship. The work or tasks performed by a service animal must be directly related to the handler's disability or necessary to mitigate a disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. **See also**, Miniature Horses below.

School District Inquiries. School officials **may** ask the owner or handler of an animal whether the animal is required because of a disability and what work or task the animal has been trained to do **unless** the answers to these inquiries are readily apparent. School officials **may not** ask about the nature or extent of a person's disability and may not require documentary proof of certification or licensing as a service animal.

Procedural Requirements. The following requirements must be satisfied **before** a service animal will be allowed in school buildings or on school grounds:

Request. A person who wants to be accompanied by his/her service animal must submit a written request form to a principal or superintendent. The request form is attached to this policy. These requests must be renewed each school year or whenever a different service animal will be used. When a request to be accompanied by a service animal is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Health and Vaccination. The owner or handler must have proof of current licensure from the local licensing authority including proof of the service animal's current vaccinations and immunizations required by law.

Service animals will not be allowed in school buildings or other school property until the school has approved the request.

Control. A service animal must be under the control of its handler at all times. The service animal must have a harness, backpack, vest identifying the dog as a trained service dog, leash, or other tether. If the handler is unable to use a harness, backpack, vest, leash, or other tether, because of a disability or the use of a harness, backpack, vest, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, the use of these items is not required. However, the service animal must be otherwise under the handler's control.

Exclusion or Removal from School. A service animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the service animal;
- (2) The service animal is not housebroken;
- (3) The service animal presents a direct and immediate threat to others in the school; or
- (4) The animal's presence fundamentally alters the nature of the service, program, or activity.

The handler or the student's parent or guardian shall be required to remove the service animal from school premises immediately upon such a determination. If the service animal is removed, the individual with a

disability shall be provided with the opportunity to participate in the service, program, or activity without the service animal.

Allergic Reactions. If any student or school employee assigned to a classroom or mode of transportation in which a service animal is permitted suffers an allergic reaction to the service animal, the person having custody and control of the animal will be required to remove the animal to a different location designated by an administrator. The school will arrange a meeting between school personnel, the individual with the disability, and the parents or guardian(s) of the person with the disability if that person is a student to develop an alternate plan.

Supervision and Care of Service Animals. The owner or handler of a service animal is solely responsible for the supervision and care of the animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The student's parent or guardian is responsible for providing for the supervision and the care of the animal in the event that his or her student is not able to do so. The school district is not responsible for providing any care, supervision, or assistance for a service animal.

Extra Charges. The owner or handler of a service animal will not be required to pay an admission fee or a charge for the animal to attend events for which a fee is charged.

Damage to School Property and Injuries. The owner or handler of a service animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the animal.

Miniature Horses. Requests to permit the use of a miniature horse by an individual with a disability will be addressed on a case-by-case basis by considering the following factors:

- (1) The type, size, and weight of the miniature horse and whether the facility can accommodate these features;
- (2) Whether the handler has sufficient control of the miniature horse;
- (3) Whether the miniature horse is housebroken; and
- (4) Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.

All additional requirements outlined in this policy, which apply to service animals, shall apply to miniature horses.

Service Animal in Training. This policy shall also be applicable to service animals in training that are accompanied by a bona fide trainer.

Denial of Access and Grievance. If a school official denies a request for access of a service animal, the disabled individual or parent or guardian can file a written grievance with the school's Section 504 Coordinator.

III. THERAPY ANIMALS

The school district supports the use of therapy animals by teachers or other qualified school personnel ("Owner") for the benefit of its students subject to the conditions of this policy.

Therapy Animal. A "therapy animal" is an animal that has been individually trained and certified to work with its Owner to provide emotional support, well-being, comfort, or companionship to school district students. Therapy animals are not "service animals" as that term is used in the American with Disabilities Act. The animal must be well behaved and have a temperament that is suitable for interaction with students and others in a public school. Therapy animals are personal property of the Owner and are not owned by the school district.

Therapy Animal Standards and Procedures. The following requirements must be satisfied *before* a therapy animal will be allowed in school buildings or on school grounds:

Request. An Owner who wants to bring a therapy animal to school must submit a written request form to a principal or superintendent. The request form is attached to this policy. The request must be renewed each school year or whenever a different therapy animal will be used. When a request to bring a therapy animal to school is submitted by, or on behalf of, a student who has an Individualized Education Program (IEP) and/or a Section 504 Plan, then the request shall be promptly referred to the student's respective IEP Team and/or 504 Team for its consideration and/or input.

Training and Certification. The Owner must submit training and certification information requested by the Superintendent or his or her designee. Any certification required by the school district must remain current at all times.

Health and Vaccination. The therapy animal must be clean, well groomed, in good health, house broken, and immunized against diseases common to such animals. The Owner must submit proof of current required licensure from the local licensing authority and proof of the therapy animal's current vaccinations and immunizations from a licensed veterinarian, if applicable.

Control. A therapy animal must be under the control of the Owner at all times.

Identification. The therapy animal must have appropriate identification identifying it as a therapy animal.

No Disruption. The therapy animal must not disrupt the educational process by any of its behaviors.

Health and Safety. The therapy animal must not pose a health and safety risk to any student, employee, or other person at school.

Supervision and Care of Therapy Animals. The Owner is solely responsible for the supervision and care of the therapy animal, including any feeding, exercising, and clean up while the animal is in a school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy animal.

Authorized Area(s). The Owner shall only allow the therapy animal to be in areas in school buildings or on school property that are authorized by school district administrators.

Insurance. The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy animal while on school property.

Exclusion or Removal from School. A therapy animal may be excluded from school property and buildings if a school administrator determines that:

- (1) A handler does not have control of the therapy animal;
- (2) The therapy animal is not housebroken;
- (3) The therapy animal presents a direct and immediate threat to others in the school; or
- (4) The animal's presence otherwise interferes with the educational process.

The Owner shall be required to remove the therapy animal from school premises immediately upon such a determination.

Allergic Reactions. If any student or school employee assigned to a classroom in which a therapy animal is permitted suffers an allergic reaction to the therapy animal, the Owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damages to School Property and Injuries. The Owner of a therapy animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy animal.

Other Therapy Animals. Therapy animals (1) owned by students, patrons, or other non-school employees or (2) owned by school employees for their own benefit will not be allowed on school grounds or school property except as otherwise required by law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

SERVICE ANIMAL REQUEST FORM

Date

School Building

Name of Assisted Person: _____

Assisted person is Staff Student Other

Name of Animal Owner (if different than above): _____

Name of Animal Handler (if different than above): _____

Name of Animal: _____ Type of Animal: Dog Miniature Horse

If it is not readily apparent that the animal qualifies as a "service animal," please answer the following questions:

Is use of the animal required because of a disability? Yes No

What work or task has the service animal been trained to perform?

I have read and understand the school district's Animals Policy. I will abide by the terms of that Policy. I understand that if the service animal is out of control, not housebroken, presents a direct and immediate threat to others in the school, or fundamentally alters the nature of the service, program, or activity that cannot be eliminated by reasonable modifications, the school district may exclude or remove my service animal from its property.

I agree to be responsible for any damage to school property or injury to personnel, students, or others caused by the animal. I agree to indemnify, defend, and hold harmless the school district from and against any and all claims, actions, suits, judgments and demands brought by any party arising on account of, or in connection with, any activity of or damage caused by my service animal.

Owner Signature

Date

Parent/Guardian Signature

Date

Assisted Person's Signature

Date

Handler Signature

Date

Please attach the following documentation:

- **Proof of current licensure**
- **Proof of current vaccinations and immunizations from a licensed veterinarian (as required by state and local law)**

APPROVAL

School Official Signature

Date

Title: _____

Note: This form is valid until the end of the current school year. It must be renewed prior to the start of each subsequent school year or whenever a different service animal will be used.

Suburban Newspapers

Affidavit Of Publication

YOUR COMMUNITY
YOUR NEWS

State of Nebraska }
 } SS.
County of Sarpy, Nebraska }

I, (the undersigned) an authorized representative of the SNI Papillion Times, a legal newspaper of general circulation in County of Sarpy, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on;

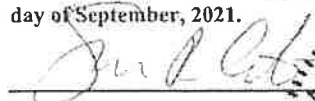
Wednesday, September 01, 2021 in Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.




Billing Representative

Sworn to and subscribed before me this 3rd day of September, 2021.



Notary Public

State of Virginia
County of Hanover
My Commission expires _____



SPRINGFIELD PLATTEVIEW SCHOOL DIST
14801 S. 108TH STREET
SPRINGFIELD, NE 68059-4925

Printer's Fee \$249.72
Customer 1032072
Number: 0000255081
Order Number:

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Springfield Platteview Community Schools (77-0046-000) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 7 day of September, 2021 at 6 o'clock, PM, at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/ Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$18,320,697.00	\$ 19,255,500.00	\$ 19,559,026.00	\$ 6,399,309.00	\$ 12,558,335.00	\$ 13,535,353.00
Depreciation	\$ -	\$ -	\$ 70,236.00		\$ 70,236.00	
Employee Benefit	\$ -	\$ -	\$ 175,418.00	\$ -	\$ 175,418.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 377,452.00	\$ 250,000.00	\$ 645,415.00	\$ -	\$ 645,415.00	
School Nutrition	\$ 435,059.00	\$ 590,000.00	\$ 798,617.00	\$ -	\$ 798,617.00	
Bond	\$ 431,226.00	\$ 710,000.00	\$ 2,271,535.00	\$ 601,159.00	\$ 601,119.00	\$ 2,294,520.00
Special Building	\$ 3,331,910.00	\$18,850,000.00	\$ 17,320,912.00		\$ 14,420,912.00	\$ 2,929,293.00
Qualified Capital Purpose Undertaking	\$ 360,993.00	\$ 350,000.00	\$ 349,893.00	\$ 202,242.00	\$ 202,742.00	\$ 352,922.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 10,850.00	\$ 13,050.00	\$ 15,007.00	\$ -	\$ 15,007.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$23,268,187.00	\$ 40,018,550.00	\$ 41,206,059.00	\$ 7,202,710.00	\$ 29,487,801.00	\$ 19,112,088.00
				Bond Purposes	Non-Bond Purposes	Total
		Breakdown of Property Tax		\$ 2,647,442.00	\$ 16,464,646.00	\$ 19,112,088.00

BUDGET HEARING

2021-22

*Springfield Platteview
Community Schools*

GENERAL FUND HIGHLIGHTS

- General Fund budget decrease from \$19,711,253 to \$19,559,026.00. Drop is due to a the previous year including a \$2 million tax anticipation note. This year only includes a \$1 million tax anticipation note.
- 14% Increase in valuations
- General Fund: 21-22= .646558 (20-21=.815677)
- Special Building: 21-22=.139927 (20-21=.139689)
- Bond Fund: 21-22=.013789 (20-21=.015795)
- New Bond Fund #2= 21-22=.088472 (20-21=.014173)
- QCPUF= 21-22=0.016858 (20-21= .018954)
- Expected tax levy decrease of 10 cents. 21-22=.90560 (20-21=1.0042)

DEPRECIATION FUND

- Budget in 2020-21 = \$70,144. No expenditures.
- Budget for 2021-22 = \$70,236
- Possible plans to replace a district van with Depreciation Fund in 2021-22. May need to grow Depreciation Fun prior to this purchase.

BOND FUND

- The District sold \$9.3M in 2020 and 8.76M in 2021.
- Total debt service due in fiscal year 2021 – 2022 = \$1,855,175
 - Pay these bonds off faster
 - Keep your interest cost at an absolute minimum
 - Keep your bond levy on pace with your recent Valuation increases.

SPECIAL BUILDING FUND

- Budget 2020-21 = \$19,678,573
- Budget 2021-22 = \$17,320,912
- Expenditures from this account include bond and other facility projects within district

QCPUF FUND

- Budget \$349,893
- Low Rate, Maturity in 12/1/2025

2020-21 SURROUNDING AREA OVERALL TAX LEVIES

Bellevue	\$1.0669
Bennington	\$1.4298
Elkhorn	\$1.4230
Gretna	\$1.4159
Papillion	\$1.2609
Millard	\$1.2201
Omaha	\$1.2408
Ralston	\$1.2492
Westside	\$1.3570
Louisville	\$1.1564 (21-22 Tax Rate)
DC West	\$0.9400 (21-22 Tax Rate)
SPCS	\$0.9056 (21-22 Tax Rate)

➤ Questions/ Comments

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Springfield Platteview Community Schools (77-0046-000) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August, 2021 at 6 o'clock, PM, at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
FUNDS	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)	(4)	(5)	(7)
General	\$ 18,320,697.00	\$ 19,255,500.00	\$ 19,559,026.00	\$ 6,399,309.00	\$ 12,558,335.00	\$ 13,535,353.00
Depreciation	\$ -	\$ -	\$ 70,236.00		\$ 70,236.00	
Employee Benefit	\$ -	\$ -	\$ 175,418.00	\$ -	\$ 175,418.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 377,452.00	\$ 250,000.00	\$ 645,415.00	\$ -	\$ 645,415.00	
School Nutrition	\$ 435,059.00	\$ 590,000.00	\$ 798,617.00	\$ -	\$ 798,617.00	
Bond	\$ 431,226.00	\$ 710,000.00	\$ 2,271,535.00	\$ 601,159.00	\$ 601,119.00	\$ 2,294,520.00
Special Building	\$ 3,331,910.00	\$ 18,850,000.00	\$ 17,320,912.00		\$ 14,420,912.00	\$ 2,929,293.00
Qualified Capital Purpose Undertaking	\$ 360,993.00	\$ 350,000.00	\$ 349,893.00	\$ 202,242.00	\$ 202,742.00	\$ 352,922.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 10,850.00	\$ 13,050.00	\$ 15,007.00		\$ 15,007.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 23,268,187.00	\$ 40,018,550.00	\$ 41,206,059.00	\$ 7,202,710.00	\$ 29,487,801.00	\$ 19,112,088.00
				Bond Purposes	Non-Bond Purposes	Total
			Breakdown of Property Tax	\$ 2,647,442.00	\$ 16,464,646.00	\$ 19,112,088.00

RESOLUTION ADOPTING 2021-2022 BUDGET

Sarpy County School District 77-0046, aka Springfield Platteview Community Schools
Sarpy County, Nebraska
(77-0046)

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing, amending, and approving the District’s Budget for the 2021-22 school fiscal year, and,

WHEREAS, such Special Public Hearing was held before the Board of Education said school district at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice is attached hereto in the State of Nebraska Budget forms and incorporated herein by this reference, 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 administration has presented the board with detailed budgets and proposed amendments, if any, for all funds utilized by the District, and,

WHEREAS, the Board, after having reviewed the District’s proposed budget and amendments thereto, and, after public consideration of the matter, has determined that the budget for the funds described below is necessary in order to carry out the functions of the District, as determined by the Board for the 2021-22 school fiscal year.

NOW THEREFORE BE IT RESOLVED as follows:

The budget recommendations of the administration are adopted as presented in the State’s 2021-22 School District Budget Forms and in the Notice of Budget Hearing Summary for the 2021-22 fiscal school year totaling \$19,559,026 for the General Fund Disbursements and Transfers; \$2,271,535 for the Bond Fund; \$17,320,912 for the Special Building Fund; \$645,415 for the activity fund; \$349,893 for the QCPUF Fund; \$798,617 for the School Nutrition fund; \$175,418 for the Employee Benefit Fund; \$70,236 for the Depreciation Fund; and \$15,007 for the Student Fee Fund.

It is so moved by _____ and seconded by _____ this 13th day of September, 2021.

Roll Call vote as follows:

<u>Brenda Guenther</u>	Yes	No	Absent
<u>Kyle Fisher</u>	Yes	No	Absent
<u>Lisa Roseland</u>	Yes	No	Absent
<u>Brian Wichman</u>	Yes	No	Absent
<u>Brian Osborn</u>	Yes	No	Absent
<u>Cori Swanson.</u>	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Springfield Platteview Community Schools, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Brian Wichman, Board Secretary

**2021-2022
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

County-District #: 77-0046-000 Class #: III
Springfield Platteview Community Schools
TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period **SEPTEMBER 1, 2021 through AUGUST 31, 2022**

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 13,535,353.00	\$ 13,535,353.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 2,294,520.00		\$ 2,294,520.00
Special Building Fund	\$ -	\$ 2,929,293.00	\$ 2,929,293.00
Qualified Capital Purpose Undertaking Fund	\$ 352,922.00	\$ -	\$ 352,922.00
Total All Funds	\$ 2,647,442.00	\$ 16,464,646.00	\$ 19,112,088.00

NOTE: We have removed the signature from the front cover, but you are now required to remit a copy of the board minutes or resolution where the budget was adopted

Outstanding Bonded Indebtedness as of September 1, 2021 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i>	Total Certified Valuation (All Counties)	\$ 2,093,449,029
\$ 30,010,000.00 Principal	<i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>	
\$ 8,944,738.00 Interest	Report of Joint Public Agency & Interlocal Agreements	
\$ 38,954,738.00 Total Outstanding Bonded Indebtedness	Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2020 through June 30, 2021? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <i>If YES, Please submit Interlocal Agreement Report by September 20th.</i>	

County Clerk's Use Only		Report of Trade Names, Corporate Names & Business Names
		Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2020 through June 30, 2021? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <i>If YES, Please submit Trade Name Report by September 20th.</i>
		Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2021-2022 school fiscal year? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

APA Contact Information		Submission Information	
Auditor of Public Accounts State Capitol, Suite 2303 Lincoln, NE 68509		Budget Due by 9-20-2021	
Telephone: (402) 471-2111 FAX: (402) 471-3301	Submit budget to:		
Website: www.auditors.nebraska.gov	1. Auditor of Public Accounts -Electronically on Website or Mail		
	2. County Board (SEC. 13-508), C/O County Clerk		
Questions - E-Mail: Jeff.Schreier@nebraska.gov	3. Nebraska Dept. of Education -Upload to NDE Portal only		

Note: If budget is filed electronically through website, you will receive a confirmation. Confirmations will not be sent if filed by mail or email.

2021-2022 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	6,983,508.00	12,558,335.00	13,400,000.00	25,958,335.00	2,420,033.00	17,138,993.00	19,559,026.00	6,399,309.00	25,958,335.00
Depreciation	70,144.00	70,236.00		70,236.00			70,236.00		70,236.00
Employee Benefit	175,418.00	175,418.00		175,418.00					175,418.00
Contingency	-	-		-			-		-
Activities	120,295.00	645,415.00		645,415.00			645,415.00		645,415.00
School Nutrition	219,502.00	798,617.00		798,617.00			798,617.00		798,617.00
Bond	598,381.00	601,119.00	2,271,575.00	2,872,694.00			2,271,535.00	601,159.00	2,872,694.00
Special Building	5,360,247.00	14,420,912.00	2,900,000.00	17,320,912.00			17,320,912.00		17,320,912.00
Qualified Capital Purpose Undertaking	201,107.00	202,742.00	349,393.00	552,135.00			349,893.00	202,242.00	552,135.00
Cooperative	-	-		-			-		-
Student Fee	7.00	15,007.00		15,007.00			15,007.00		15,007.00
TOTAL ALL FUNDS	13,728,609.00	29,487,801.00	18,920,968.00	48,408,769.00	2,420,033.00	17,138,993.00	41,206,059.00	7,202,710.00	48,408,769.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP				
	General Fund	Bond Fund(s) (Total Of All Bond Funds)	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	13,400,000.00	2,271,575.00	2,900,000.00	349,393.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	135,353.00	22,945.00	29,293.00	3,529.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	13,535,353.00	2,294,520.00	2,929,293.00	352,922.00

Delinquent Tax Allowance: the Legislature passed LB 432 eliminating the authority to add an amount for delinquent tax to the Tax Requirement unless the Federal Prime Rate exceeds 10%.

CERTIFIED STATE AID		MOTOR VEHICLE TAXES		COUNTY TREASURER'S BALANCE, 9-1-2021			
\$	1,126,914.00	\$	1,850,000.00	483,508.00	18,381.00	360,247.00	18,107.00

2020-2021 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	7,766,758.00	12,439,008.00	13,800,000.00	26,239,008.00	2,210,000.00	17,045,500.00	19,255,500.00	6,983,508.00
Depreciation	70,054.00	70,144.00		70,144.00			-	70,144.00
Employee Benefit	175,188.00	175,418.00		175,418.00			-	175,418.00
Contingency	-	-		-			-	-
Activities	140,160.00	370,295.00		370,295.00			250,000.00	120,295.00
School Nutrition	230,392.00	809,502.00		809,502.00			590,000.00	219,502.00
Bond	594,643.00	633,381.00	675,000.00	1,308,381.00			710,000.00	598,381.00
Special Building	12,482,824.00	21,634,489.00	2,575,758.00	24,210,247.00			18,850,000.00	5,360,247.00
Qualified Capital Purpose Undertaking	175,977.00	201,612.00	349,495.00	551,107.00			350,000.00	201,107.00
Cooperative	-	-		-			-	-
Student Fee	1,057.00	13,057.00		13,057.00			13,050.00	7.00
TOTAL ALL FUNDS	21,637,053.00	36,346,906.00	17,400,253.00	53,747,159.00	2,210,000.00	17,045,500.00	40,018,550.00	13,728,609.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES
\$ 1,750,000.00

2019-2020 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	6,950,555.00	13,289,617.00	12,797,838.00	26,087,455.00	2,048,720.00	16,271,977.00	18,320,697.00	7,766,758.00
Depreciation	69,966.00	70,054.00		70,054.00			-	70,054.00
Employee Benefit	174,975.00	175,188.00		175,188.00			-	175,188.00
Contingency	-	-		-			-	-
Activities	163,879.00	517,612.00		517,612.00			377,452.00	140,160.00
School Lunch	127,841.00	665,451.00		665,451.00			435,059.00	230,392.00
Bond	587,233.00	622,187.00	403,682.00	1,025,869.00			431,226.00	594,643.00
Special Building	3,069,073.00	13,685,634.00	2,129,100.00	15,814,734.00			3,331,910.00	12,482,824.00
Qualified Capital Purpose Undertaking	196,930.00	223,110.00	313,860.00	536,970.00			360,993.00	175,977.00
Cooperative	-	-		-			-	-
Student Fee	7.00	11,907.00		11,907.00			10,850.00	1,057.00
TOTAL ALL FUNDS	\$ 11,340,459.00	29,260,760.00	15,644,480.00	44,905,240.00	2,048,720.00	16,271,977.00	23,268,187.00	21,637,053.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES
\$ 1,726,909.00

Springfield Platteview Community Schools
Schedule B - Levies

Levy Limit Compliance

Levies Expected to be Set by County

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

NOTE: The Schedule portion below is to assist with the Levy setting process.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)	Fund	Property Taxes	Valuation	Expected Levy
1	Total Personal and Real Property Taxes -Cover Page	13,535,353.00	2,294,520.00	2,929,293.00	352,922.00				
2	Exclusions:								
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	2,294,520.00		352,922.00	General Fund	\$ 13,535,353.00	\$ 2,093,449,029	0.646558
4	Judgments not paid by liability insurance	-				Special Building Fund	\$ 2,929,293.00	\$ 2,093,449,029	0.139927
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-				Bond Fund	\$ 439,345.00	\$ 3,186,155,523	0.013789
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-				Bond Fund #2	\$ 1,855,175.00	\$ 2,096,905,036	0.088472
7							\$ -	0	
8						QCPUF Fund	\$ 352,922.00	\$ 2,093,449,029	0.016858
9								0	If you have
10							\$ -	0	
11							\$ -	0	
12	Total Exclusions (Line 3 + Line 11)	-	2,294,520.00	-	352,922.00		\$ -	0	
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	13,535,353.00	-	2,929,293.00	-		\$ -	0	
14	Assessed Valuation	2,093,449,029	2,093,449,029	2,093,449,029	2,093,449,029		\$ -	0	
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.646558	0.000000	0.139927	0.000000		\$ -	0	
16	Total Levy for Compliance	0.786485				Total	\$ 19,112,088.00	\$ 0.905604	
							Must agree to Cover		

If the total levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you **did not** hold a successful election to override the levy, you are in violation of the levy lid. The school district **must reduce property taxes** to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you **held** a successful election to override the levy, which is in effect for the you must **attach a copy of the election ballot and the certified election returns** to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10,110 & 79-10,110.02).

Special Building Fund levy. Limit on Building Fund levy of 14 cents (Statute 79-10,120)

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Voluntary Termination Exclusions

Line 5	Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17
Line 6	Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement
Line 7	Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Springfield Platteview Community Schools (77-0046-000) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August, 2021 at 6 o'clock, PM, at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 18,320,697.00	\$ 19,255,500.00	\$ 19,559,026.00	\$ 6,399,309.00	\$ 12,558,335.00	\$ 13,535,353.00
Depreciation	\$ -	\$ -	\$ 70,236.00	\$ -	\$ 70,236.00	\$ -
Employee Benefit	\$ -	\$ -	\$ 175,418.00	\$ -	\$ 175,418.00	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 377,452.00	\$ 250,000.00	\$ 645,415.00	\$ -	\$ 645,415.00	\$ -
School Nutrition	\$ 435,059.00	\$ 590,000.00	\$ 798,617.00	\$ -	\$ 798,617.00	\$ -
Bond	\$ 431,226.00	\$ 710,000.00	\$ 2,271,535.00	\$ 601,159.00	\$ 601,119.00	\$ 2,294,520.00
Special Building	\$ 3,331,910.00	\$ 18,850,000.00	\$ 17,320,912.00	\$ -	\$ 14,420,912.00	\$ 2,929,293.00
Qualified Capital Purpose Undertaking	\$ 360,993.00	\$ 350,000.00	\$ 349,893.00	\$ 202,242.00	\$ 202,742.00	\$ 352,922.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 10,850.00	\$ 13,050.00	\$ 15,007.00	\$ -	\$ 15,007.00	\$ -
TOTALS	\$ 23,268,187.00	\$ 40,018,550.00	\$ 41,206,059.00	\$ 7,202,710.00	\$ 29,487,801.00	\$ 19,112,088.00
				Bond Purposes	Non-Bond Purposes	Total
				Breakdown of Property Tax \$ 2,647,442.00	\$ 16,464,646.00	\$ 19,112,088.00

Common Questions

How many days must the notice be published prior to the meeting?
 Notice must be published 4 days prior to hearing date. State Statute 13-506 states "For purposes of such notice, the four calendar days shall include the day of publication but not the day of hearing."

My notice did not get printed, now what do I do?
 If for some reason your notice does not get printed, you are still required to publish and hold another hearing. The 4 day rule still applies. If there is not time to publish and hold meeting prior to the September 20 deadline, your budget will be late and you need to submit as soon as possible.

The Board approved a budget different than what was published?
 If the Board approves a budget at the meeting that is different than the published information, you must publish a summary of the changes within 20 days after the date the budget is adopted. File your budget timely, and submit publication of summary of changes once that has been published.

Found a calculation error in the budget after it was adopted, now what?
 It has been less than 30 days since adoption of the budget:
 If the total amount budgeted changes by less than 1% and the property taxes do not increase, you can correct the forms and submit a new version to the Auditor, County Clerk and Dept. of Education. You are not required to hold a hearing or publish the change.

It has been more than 30 days since adoption of the budget:
 You must follow the procedures of amending the budget that are found in Statute 13-511. This includes holding a hearing, publication and then filing the new forms with Auditor, County Clerk and Dept. of Education

The County Assessor changes the certified valuation after the budget and tax request has been adopted.
 The change causes the levy to exceed the levy limit.
 The budget will need to be amended to reduce the property taxes so that the levy limit is not exceeded. Hearing and publication will depend on if it has been less than 30 days after adoption and if total amount budgeted changes by less than 1%.

The change causes the levy to be reduced
 The County Board is responsible to set the levy based on the property tax request amount and the valuation, so a change to the valuation will change the levy set, but will not change the amount collected in taxes. Therefore, the budget will not need to be amended.

Can we hold the hearings the same day as the board meeting to approve the budget and tax request?
 LB 148 (2020) states the budget hearing must be held separately from regularly scheduled meeting and cannot be limited by time. Nothing indicates the hearing cannot be held the same day as a meeting.

Notice of Special Hearing To Set Final Tax Request

Springfield Platteview Community Schools (77-0046-000) in Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13 day of, September 2021 at 6:50 PM o'clock PM, at Central Office, 14801 S. 108th St., Springfield, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

NOTE

This worksheet is protected to eliminate possible unwanted changes to formulas, but can be unprotected by the school to make appropriate changes as necessary by going under the Review section and clicking Unprotect Sheet.

	2020-2021	2021-2022	Change									
Property Valuations	1,843,917,134	2,095,575,000	14%									
2020/21 Budget Information				2021/22 Budget Information								
Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget			
General Fund	19,711,253.00	15,040,404.00	0.815677	0.717722	19,559,026.00	13,535,353.00	0.645902	-21%	-1%			
Bond Fund(s) K - 12	448,707.00	445,788.00	0.024176	0.021273	445,000.00	439,345.00	0.013947	-42%	-1%			
Bond Fund(s) K - 12 #2	251,353.00	261,343.00	0.014173	0.012471	1,826,535.00	1,855,175.00	0.088342	523%	627%			
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000		0			
Bond Fund			0.000000	0.000000			0.000000		0			
Special Building Fund	19,678,573.00	2,575,758.00	0.139689	0.122914	17,320,912.00	2,929,293.00	0.139785	0%	-12%			
Qualified Capital Purpose Undertaking Fund K - 12	695,593.00	349,495.00	0.018954	0.016678	349,893.00	352,922.00	0.016841	-11%	-50%			
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000		0			
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000		0			
Total	40,785,479.00	18,672,788.00	1.012670	0.891058	39,501,366.00	19,112,088.00	0.904817	-11%	-3%			

Springfield Platteview Community Schools
 ESSER-III Summary

Funding Category	Percent of Dollars Budgeted	Summary of Activity
11- Mental Health Services and Support	6%	Contracting with ESU 3 for a Behavioral Health Therapist. The therapist will be a resource to students and staff in regards to social emotional needs. The primary purpose is to support students who are dealing with issues in regards to the pandemic. There will be a process to assist with other individual students.
13-Renewal and Acceleration	3%	Supplemental materials and training that will support students and staff in regards to social/emotional learning. The budgeted amount covers the cost for materials, training and individual student surveys to be able discuss the strengths and grow off of them.
13-Renewal and Acceleration	9%	Provide high quality professional development opportunities for teaching staff that support evidence-based activities to meet the comprehensive needs of students.
13-Renewal and Acceleration	7%	Purchasing of high quality instructional materials to support reading, english and math instruction for all grade levels
15-Air Quality	49%	An updated HVAC unit at Platteview High school. Given the concern about airborne transmission, the district has taken the steps to optimize ventilation and airflow indoors and limit viral spread. The district along with feedback from the community believe the funds would be a quality use of improving air quality in buildings by significantly changing heating, ventilation, and air-conditioning (HVAC) systems or by making physical changes to manage indoor airflows. A new unit will help to promote better air flow and in return better air quality.
16-Other Activities	25%	Due to isolation requirements, sick days will be reimbursed
16-Other Activities	1%	Funds will be allocated for staff to be able to submit a timesheet for approved professional development that requires training outside of the school day.

*This plan can be amended as needed to best meet the needs of the district.



***Future Planning
September 13, 2021***

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|----------|---|
| 9/13/21 | Site Committee 6 PM
Finance Committee 6:30 PM
Tax Hearing 6:50 PM
Regular Meeting 7 PM |
| 9/24/21 | Homecoming |
| 9/27/21 | Board Work Session- Tax Resolution |
| 10/11/21 | Policy Committee 6pm
Finance Committee 6:30pm
Regular Meeting 7pm |
| 10/25/21 | Board Work Session |