

October 11, 2021 7:00 PM

Agenda

- I. Americanism 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. Unified Sports Coaches Extra Duty Contract Addendum
 - VII.B. 22-23 School Calendar Draft- Discussion Only
 - VII.C. Possible CO-OP of Boy's Soccer and Girl's Softball - Discussion Only
- VIII. New Business
 - VIII.A. Nebraska Association of School Boards- Appoint Delegate from District for State Convention
 - VIII.B. Recommended Calendar Adjustment to the current 21-22 School Calendar.
 - VIII.C. Superintendent Evaluation Process/ Timeline 2021
- IX. Reports
 - IX.A. Covid and Pandemic Plan Report
<https://www.springfieldplatteview.org/Coronavirus-Updates>
 - IX.B. Enrollment Report 21-22
 - IX.C. Americanism Committee Report
 - IX.D. Student & Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

A group of students, including children and teenagers, are gathered outdoors in a schoolyard. They are holding small American flags on sticks and wearing face masks. Some students are wearing dark hoodies with "PLATTEVIEW" and "FOOTBALL" printed on them. The background shows a clear blue sky, a few trees, and parked cars. The entire image is framed with rounded corners.

Committee on American Civics

Springfield Platteview Community Schools
Board of Education Presentation
October 11, 2021

79-724: Committee on American Civics

1. Effective Date: September 1, 2019
2. Committee Established: American Civics
3. No Fewer than two Public Meetings Annually (October 11 and April 11)
 - a. At least one when public testimony is accepted
4. Minutes should include time, place, members that were in attendance or absent, details of matters discussed

Responsibilities

1. Curriculum is Aligned to state standards

Examples of 3rd Grade

Examples of Social Studies 7

Examples of Government

Responsibilities

2. Review and Approve the Social Studies Curriculum

Teacher Survey

Recommendation Presentation

3. Curriculum needs to be accessible to the public

Our curriculum is the state standards: State Standards

Materials: April 22, 2021

4. Utilizes formative, interim and summative assessments
Ongoing through the 21-22 School Year (Draft)
Revise 2022-23
Finalize 2023-24



Nebraska Social Studies Standards (2019)

Ensures that the Curriculum Incorporates one or more of the following for each student:

1. An assessment that is identical to the naturalization test at 8th and 12th grade: score presented to their parent
 - a. Department will review through standard alignment for best practices with standards and materials adoption
2. Attend a meeting of the public as defined by section 84-1409
 - a. Some students attend Government Day annually their junior year
3. Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day
 - a. 10th and 11th grade students will write a summary of the information that was described and/or impacts them from the Veteran's Day program

Excerpts from Student Essays



Salute the flag and the brave men and women who protect it.

We display our flags in our trucks so our entire community know that we support our military.

It makes me remember and be proud to be an american.

The soldiers that do this for us are incredible, unforgettable and brave!

Typically, they do not get enough attention but on this day, they receive the recognition that they deserve.

God Bless America!

Chills go down my spine to be a part of a school and a community that are so proud and respectful of our country and its veterans.

I HAVE HAD MULTIPLE FAMILY MEMBERS SERVE, IT IS A GREAT REMINDER OF ALL THE SACRIFICES THAT THEY MADE NOT ONLY FOR THEMSELVES BUT FOR THEIR FAMILY.



Naturalization Assessment Results

Year	Semester 1	Semester 2
2019-2020	82%	85%
2020-2021	85%	87%
2021-2022		

Percent represents graduating cohorts class average of the overall score

STAGE 1 - Target
What is the target? Is it clear to me and to my students?

Unit #: Name the Topic

UNDERSTANDINGS

Students will understand that...

- What are the goals of these standards?

Career Ready Standards: (Delete the ones that don't apply)

- Applies Appropriate Academic & Technical Skills
- Attends Personal & Financial Well-Being
- Communicates Effectively & Appropriately
- Contributes to Employer & Community Success
- Demonstrates Innovation & Creativity
- Makes Sense of Problems & Perseveres in Solving Them
- Manages Personal Career Development
- Models Ethical Leadership & Effective Management
- Uses Critical Thinking
- Utilizes Technology
- Works Productively in Teams & Demonstrates Cultural Competency

Content Standards:

List out the state standards

ESSENTIAL QUESTIONS

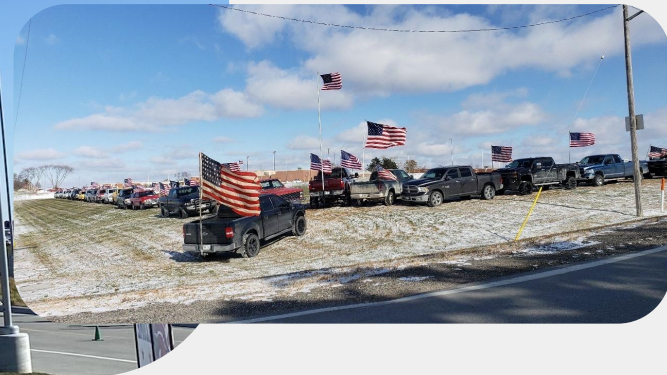
Students will keep considering...

- What questions will guide the learning?
- What concepts will we keep coming back to?

Vocabulary:

What are the essential vocabulary words?

Examples



Videos




[Flag at Veterans Day](#)

[Pledge of Allegiance](#)



Courses will review all ethnic groups and stress their contributions by:

- 
1. The development and growth into a great nation
 2. Art, music, education, medicine, literature, science, politics, and government
 3. Military in all this nation's wars

Instructional Shift

1. Inquiry (Dimension 1)
2. Focus on Content (Dimension 2)
 - a. GRAPES
3. Evaluating Sources and Using Supporting Evidence (Dimension 3)
4. Communicating Conclusions (Dimension 4)



K-6 Expectations



1. Discussion of noteworthy events pertaining to American history
 - a. Kindergarten through Sixth Grade
2. Historical Background, memorization and singing of patriotic songs
 - a. Kindergarten
 - b. Fourth Grade
 - c. Fifth Grade
3. Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom
 - a. Kindergarten
 - b. First Grade
 - c. Second Grade
4. Proper conduct in the presentation of the American Flag
 - a. First Grade, Second Grade, Sixth grade

Courses and Content Offered-5th-8th



1. Two out of three grade levels from 5th/8th grade will teach american history
 - a. Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
 - b. Prepare to preserve, protect and defend freedom and democracy in our nation and our world
 - i. 5th, 6th and 8th: American History
 - ii. 7th: World

Courses and Content Offered-High School



1. Two courses in every high school will be devoted to teaching civics and American history
 - a. Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
 - i. American Government (proficient) , US History (beginning)
 - b. The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals
 - i. American Government, US History
 - c. The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests
 - i. American Government, US History
 - d. The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.
 - i. Government, Personal Finance, Geography

Ongoing Conversation

- Multi Cultural Report: [Form](#)
- Summary of Naturalization Test/Essay
- Standard Alignment/Ongoing Process with Assessments
- Adoption of state standards



Springfield Platteview Community Schools
Board Committee On American Civics
Notification Agenda/Minutes
Monday, October 11, 2021 at 6:00 p.m.

- I. Roll Call
 - a. Present: Brian Wichman, Kyle Fisher, Lisa Roseland
 - b. Absent: Brenda Guenther
 - c. Others: Ryan Saunders, Superintendent and Heidi Zierott, Director of Learning

- II. Approval of Agenda

Motion made to approve agenda by Brian Wichman at 6:02 p.m.

- III. Review of State Statute 79-724 Committee on American civics; created; duties; school board, State Board of Education, and superintendent; duties.
 - a. The committee reviewed the requirements for the Committee on American Civics.
 - Effective Date: September 1, 2019
 - Committee Established: American Civics
 - No Fewer than two Public Meetings Annually (October 11 and April 11)
 - At least one when public testimony is accepted
 - Minutes should include time, place, members that were in attendance or absent, details of matters discussed

 - b. The committee will discuss responsibilities:
 - Curriculum is Aligned to state standards
 - Examples of 3rd Grade
 - Examples of Social Studies 7
 - Examples of Government

 - c. Review and Approve the Social Studies Curriculum
 - Teacher Survey

 - Recommendation Presentation

 - d. Curriculum needs to be accessible to the public

Our curriculum is the state standards: State Standards

Shared Materials with Parents: April 22, 2021

 - e. Utilizes formative, interim and summative assessments
 - Ongoing through the 21-22 School Year (Draft)
 - Revise pacing guides and assessments 2022-23

Finalize 2023-24

f. Curriculum needs to be accessible to the public (Online Access Through District Webpage by the end of the month)

Our curriculum is the state standards: State Standards

Materials: April 22, 2021

g. Attend a meeting of the public as defined by section 84-1409

- i. Some students attend Government Day annually their junior year (postponed for 20-21 school year)

h. Completion of a project or a paper for a holiday that includes: Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day

- 10th and 11th grade students will write a summary of the information that was described and/or impacts them from the Veteran's Day program
- Shared excerpts from student essays from Veteran's Day program
- Elementary celebrates through building-wide initiative

i. The committee reviewed the current practices and the findings of the naturalization assessment.

1. Inquiry (Dimension 1)
2. Focus on Content (Dimension 2)
 1. GRAPES
3. Evaluating Sources and Using Supporting Evidence (Dimension 3)
4. Communicating Conclusions (Dimension 4)

Complete presentation can be found [here](#).

IV. Adjourn – at 6:21 p.m.

Summary: The American Civics/ Americanism Committee started at 6:02 p.m. Roseland and Wichman were present. The committee approved the agenda and Heidi Zierott gave a presentation on what is required by law, reviewed curriculum, and items that showed districts compliant with the law in this area. The committee meeting adjourned at 6:21 p.m.



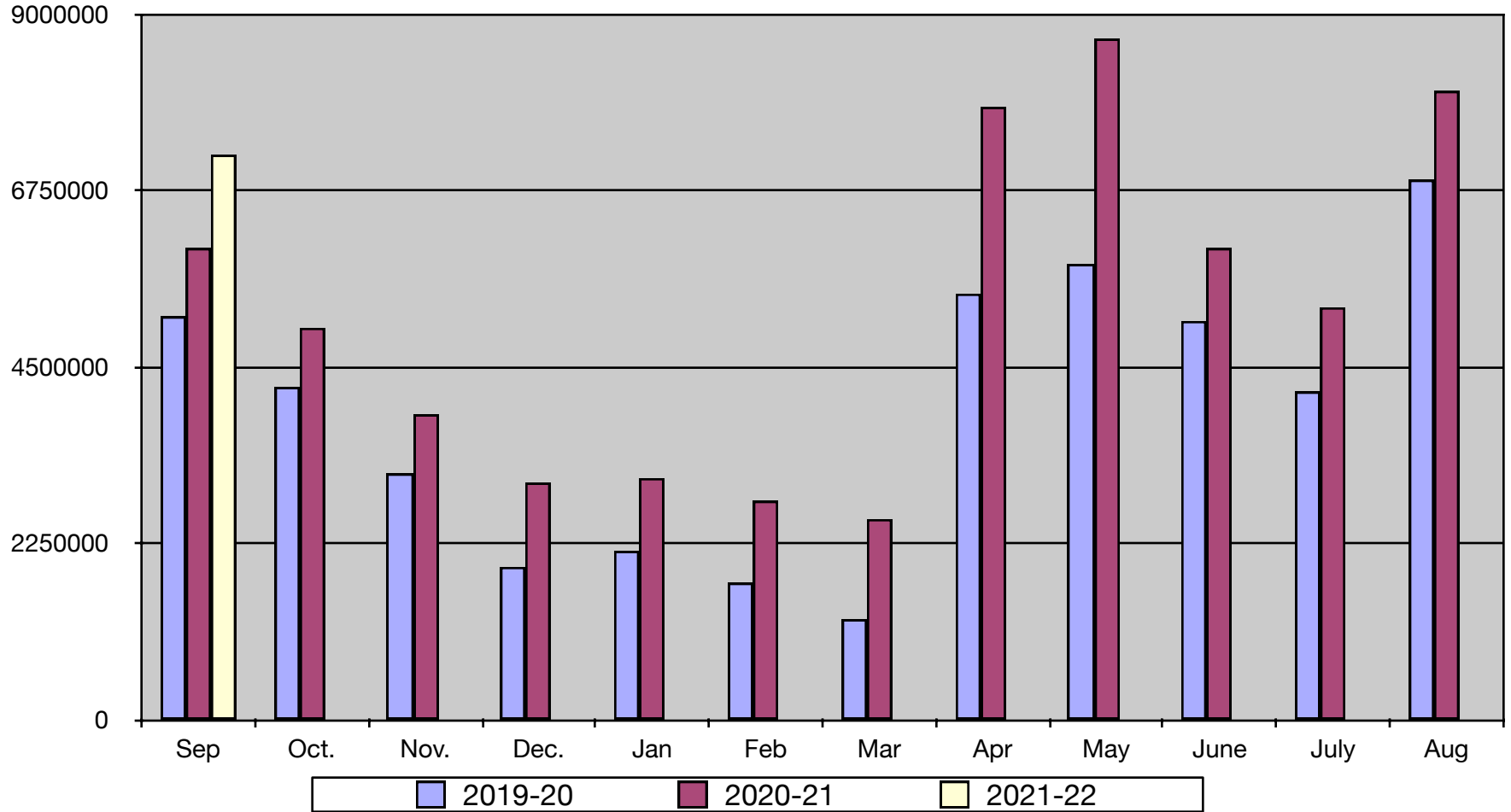
Finance Report October 2021

- 2020-21 Audit by Dana Cole will be next week. It will be finalized by the auditors by the end of the month. You each will get a copy once we have it back from the auditor.
- The General Fund balance is at \$7,203,154. Last year's balance at this time was \$6,034,069. This puts our reserves right at 37% of our budget in our cash reserve.
- The Building Fund is at \$3,405,794.31. In the October bills we are paying our annual lease purchase loan at almost \$2 million. Lease Purchase #1 was completed last October. This payment is for Lease Purchase #2.
- New Springfield Elementary is about 50% complete. The largest payments for the work being completed are coming due this month and over the next several months. We are in discussions with DA Davidson to ensure we have the Bond funds available to make the necessary payments.
- School Lunch, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

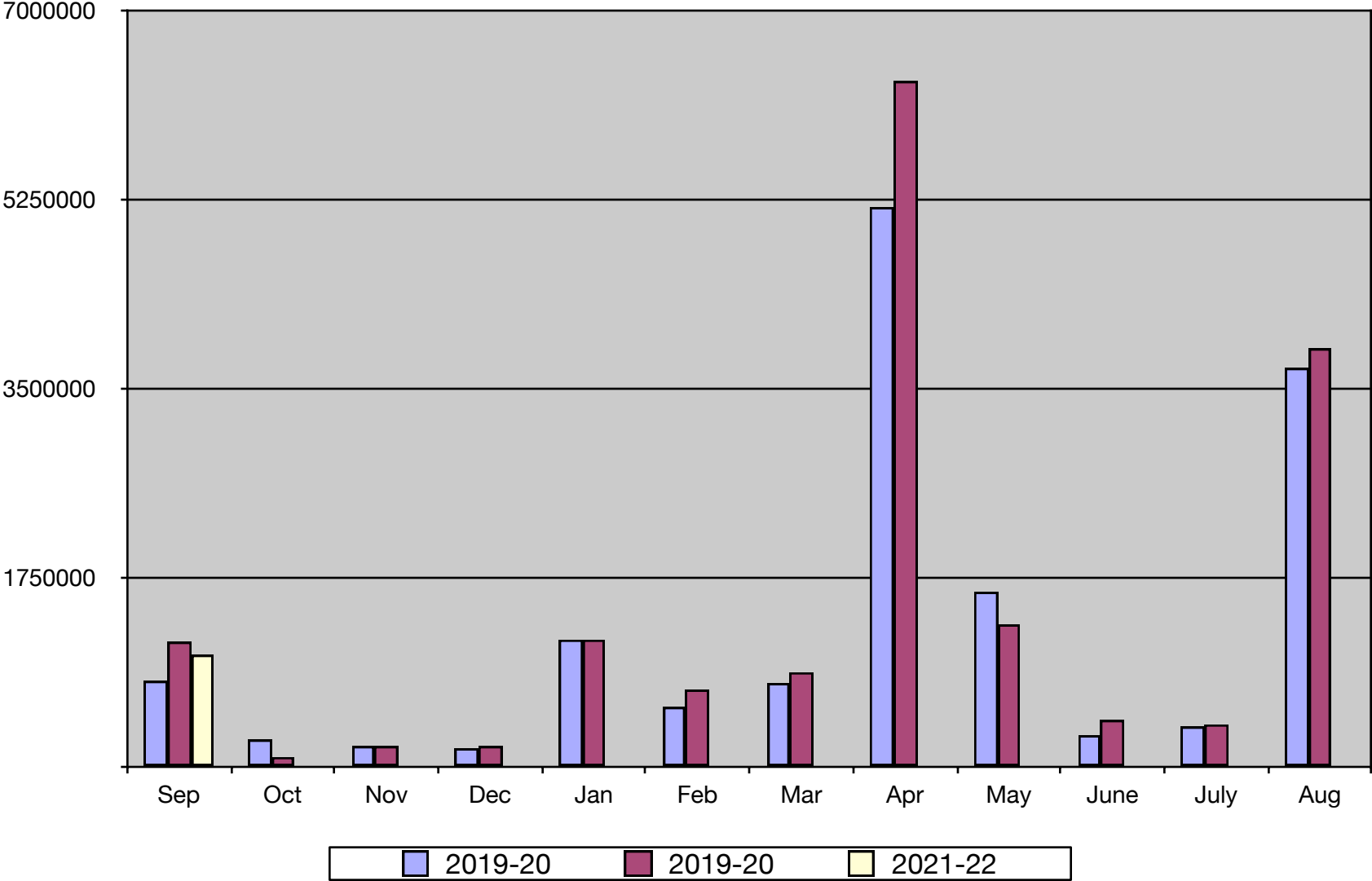
CASH COMPARISONS as of Sept, 2021

			2018-19	2019-20	2020-21
	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
	Sept	General Fund	\$ 5,334,717.04	\$6,034,068.88	\$7,203,154.86
		Emp. Benefit Fund	\$ 174,997.16	\$175,196.42	\$175,284.02
		Building Fund	\$ 577,739.70	\$2,512,717.65	\$3,551,022.42
		School Lunch	\$ 139,861.46	\$135,016.83	\$276,466.61
		Bond Fund	\$ 458,291.29	\$465,664.38	\$638,586.25
		Bond Fund #2		\$9,317,817.53	\$691,947.85
		Depreciation Fund	\$ 72,566.54	\$72,649.17	\$72,685.52
		QCPUF	\$ 305,467.95	\$284,490.33	\$330,574.46
		September Total	\$7,063,641.14	\$18,997,621.19	\$12,939,721.99

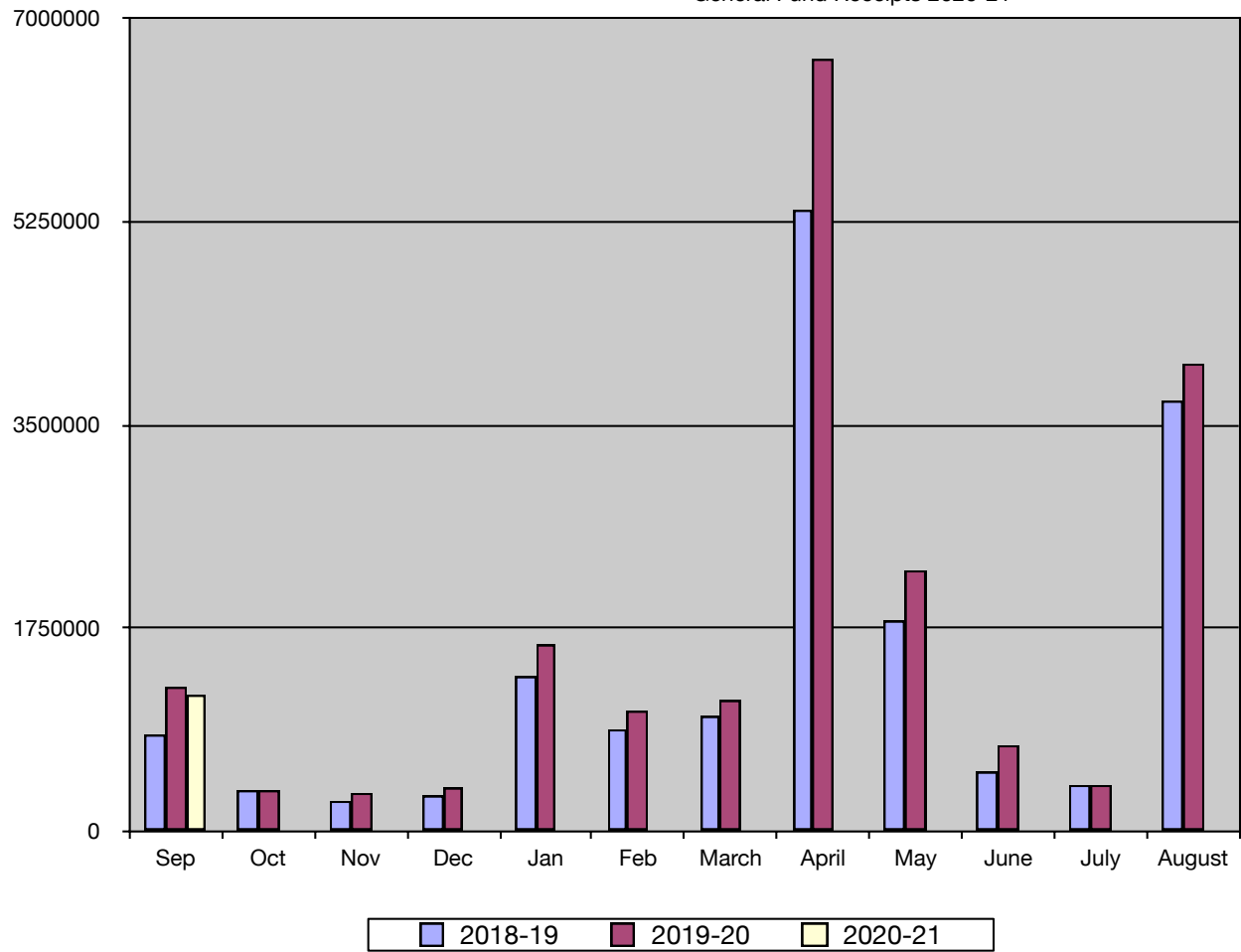
General Fund Balance 2020-21



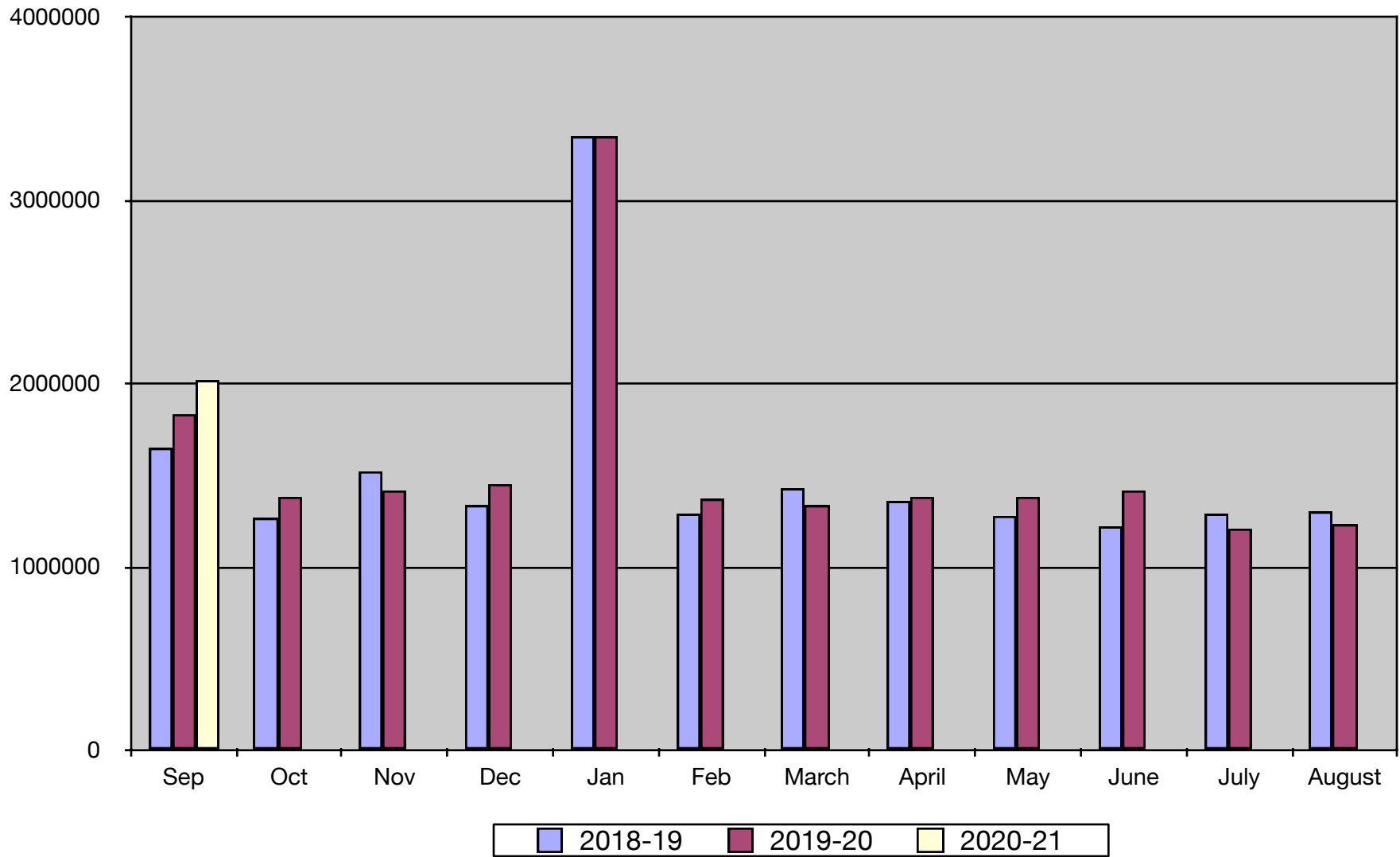
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



Balance as of last day of the month			
Month	2019-20	2020-21	2021-22
September	5,146,012	6,034,069	7,203,154
October	4,256,601	5,006,117	
November	3,159,199	3,914,022	
December	1,941,566	3,026,154	
January	2,162,383	3,095,987	
February	1,746,377	2,806,147	
March	1,277,310	2,554,360	
April	5,439,299	7,825,353	
May	5,814,163	8,690,027	
June	5,090,931	6,033,378	
July	4,192,685	5,262,218	
August	6,897,339	8,038,763	
TOTALS	47,123,865	62,286,594	7,203,154
Tax Draw			
Month	2019-20	2020-21	2021-22
September	811,549	1,173,235	1,045,268
October	252,712	94,660	
November	209,289	205,322	
December	177,342	190,129	
January	1,185,326	1,177,144	
February	552,015	721,258	
March	787,244	882,780	
April	5,192,561	6,358,946	
May	1,633,856	1,330,314	
June	309,899	437,987	
July	380,480	396,448	
August	3,703,578	3,884,813	
TOTALS	15,195,851	16,853,036	1,045,268
Receipts			
Month	2019-20	2020-21	2021-22
September	835,820	1,251,208	1,180,989
October	346,905	356,341	
November	266,213	326,816	
December	309,966	369,966	
January	1,331,404	1,607,760	
February	876,798	1,047,118	
March	1,002,911	1,142,485	
April	5,343,958	6,650,634	
May	1,812,553	2,256,725	
June	512,757	756,241	
July	393,226	414,981	
August	3,713,453	4,019,522	
TOTALS	16,745,964	20,199,797	1,180,989
Expenses			
Month	2019-20	2020-21	2021-22
September	1,646,988	1,829,100	2,020,632
October	1,265,293	1,379,545	
November	1,522,015	1,420,710	
December	1,340,222	1,452,755	
January	3,343,525	3,346,561	
February	1,292,350	1,370,401	
March	1,430,608	1,336,453	
April	1,360,785	1,381,572	
May	1,275,712	1,380,836	
June	1,221,768	1,416,291	
July	1,291,910	1,211,538	
August	1,296,132	1,236,778	
TOTALS	18,287,308	18,762,540	2,020,632

Board of Education Regular Meeting

Monday, September 13, 2021 7:00 PM

The Site Committee started at 6:00 p.m. Osborn, Wichman, and Fisher were present. Discussion of current construction projects and planning for future site improvement projects. The committee meeting adjourned at 6:25 p.m.

The Finance Committee started at 6:25 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 6:38 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, September 13, 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

There were no items from patrons on agenda items.

Action to approve Policy 1260 Animals at School as presented passed with a motion by Wichman and a second by Fisher. Vote: Yeas-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None

Action to approve the 2021-2022 Budget Resolution as read and presented passed with a motion by Swanson and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson. Nays-None

Approval of the ESSER III Fund Budget as presented passed with a motion by Swanson and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none

Superintendent Dr. Saunders discussed the Covid and Pandemic Plan Report with the Board.

<https://www.springfieldplatteview.org/Coronavirus-Updates>

Building Principals shared student and staff successes in their respective buildings.

Board Member Osborn discussed the updates of the Site Committee with the Board. Updates were given on camera upgrades and the trash enclosure at Westmont.

Superintendent Dr. Saunders addressed the board about his transition to the district and making connections with community members and officials in Sarpy County.

There were no items from patrons on items not on the agenda.

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

Action to adjourn the meeting at 7:53p.m. passed with a motion by Swanson and a second by Osborn. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- None

Special Tax Hearing 2020-21
Monday, September 13, 2021 6:50 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 6:50 p.m., Monday, September 13, 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.

There was no public comment during the Special Tax Hearing.

The hearing was adjourned at 6:50p.m. Motion by Swanson, second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Wichman, Swanson. Nays- None

Board of Education Work Session
Monday, September 27, 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, September 27, 2021, at the District Board Office, Central Services Building. Present: Fisher, Guenther, Roseland, Wichman, Swanson. Absent: Osborn.

Notice of the meeting was 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 Wichman informed the board and the public that the Act is located on the west wall of the board room.

District patrons T. Tyler, E. Steele, J. Parys, K. Parks, S. Kliewer, A. Kliewer addressed the Board regarding the pandemic response and mask policy. The Board members thanked them for their comments.

Action to approve the tax resolution for 2021-22 as read aloud by Board President Roseland and presented. passed with a motion by Fisher and a second by Wichman. Vote: Yeas- Fisher, Guenther, Roseland, Swanson, Wichman. Nays: none

Discussion was held in regards to the Boy's soccer and Girl's softball teams and a possible CO-OP for these programs.

Dr. Saunders gave an update on the Covid and Pandemic Plan Report.
<https://www.springfieldplatteview.org/Coronavirus-Updates>

The Board discussed the initial dates for the 2022/2023 School Calendar.

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

Motion to Adjourn at 8:02 p.m. passed with a motion by Swanson and a second by Fisher. Vote: Yeas- Fisher, Guenther, Roseland, Swanson, Wichman. Nays-none.



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: 09/30/2021

Account No.: 4171468 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 08/31/21		1,383.76
Debits	1	277.90
Automatic Deposits	1	2,590.04+
Ending Balance On 09/30/21		3,695.90
Average Balance (Collected)	2,823.65+	

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
09/14/21	SEPT 2021 A/P TRANSFER-ADMIN REV-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 4432573	2,590.04+			3,973.80
09/28/21	5888	277.90			3,695.90

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	2,823.65	Minimum Ledger Balance :	1,383.76
Average Collected Balance :	2,823.65	Minimum Collected Balance :	1,383.76
Average Available Balance :	2,823.65	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
09/28/21	5888	277.90						



SPRINGFIELD PLATTEVIEW COMM

Account No. : 4171468

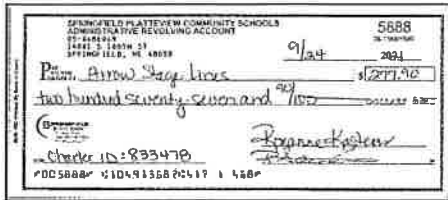
Stmt. Date : 09/30/2021

Bank : 680

Images : 1

Page : 3

IMAGE STATEMENT



AMT: 277.90 SEQ: 80001010
CK: 5888 DT: 09/28/21 ST: Paid



Springfield Platteview Community Schools

Bank Account Reconciliation Report (Outstanding)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 09/30/2021; Incl Unposted Transactions: No; Created On: 10/4/2021 5:53:32 PM

Last Reconciled					
Last Reconciled	Beginning Balance	Statement Date			
8/31/2021	\$4,641.32	09/30/2021			
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/7/2021	00057110	00057110	Chk #5886-City of Springfield; Temp Transaction Number T0071890		\$150.00
9/24/2021	00057111	00057111	Chk #5887-Black Sheep; Temp Transaction Number T0071891		\$140.00
9/27/2021	00057113	00057113	Chk #5889-NSBA Better Bands; Temp Transaction Number T0071893		\$175.00
Sub Total				0	465.00

Springfield Platteview Community Schools

Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 09/30/2021;
 Include Unposted Transactions: No; Created On: 10/4/2021 5:53:32 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
8/31/2021	\$1,383.76	09/30/2021	\$3,695.90		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/14/2021	00057092	00057092	Sept 2021 A/P Transfer-Admin Revolving; Temp Transaction Number T0071872	\$2,590.04	
9/24/2021	00057112	00057112	Chk #5888-Arrow Stage Lines; Temp Transaction Number T0071892		\$277.90
Sub Total				\$2,590.04	\$277.90



600 Main St.
Springfield, NE 68059-0325

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



Statement Date: 09/30/2021

Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 08/31/21		2,807.58
Debits		0.00
Ending Balance On 09/30/21		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 30 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

Treasurer's Report

For the month ended September 30, 2021

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 324,888.96
Deposits:			
Springfield State Bank - Interest	\$ 43.09		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 2,017,878.32		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 25,885.53		
Transfers from Building #2 (Bond #2)	\$ 2,011,618.86		
Transfers from Building Fund Investment	\$ 5,682.52		
			\$ 4,061,108.32
			\$ 4,385,997.28
Disbursements			
			\$ 4,028,897.92
Bank Balance: End of Reporting Period			\$ 357,099.36
Outstanding Checks: End of Reporting Period			\$ 215,627.92
NOW Account Balance: End of Reporting Period			\$ 141,471.44
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 7,898,094.49
Deposits:			
Springfield State Bank - Interest	\$ 313.42		
Sarpy County Treasurer - Local Taxes	\$ 880,165.61		
Sarpy- MVT	\$ 164,676.23		
Sarpy-Carline	\$ 427.90		
State Aid	\$ 112,691.00		
SPED SA Reimb- State	\$ 0.00		
SPED Transportation Reimbursement	\$ 0.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 0.00		
OPPD Tax	\$ 0.00		
County Fines/City Fees/ Liquor Licenses	\$ 1,693.75		
Summer School/ Preschool payments	\$ 750.00		
Refunds/ Reimbursements/ Payments	\$ 15,481.68		
iPad Fees and Insurance	\$ 4,790.00		
Other	\$ 0.00		
			\$ 1,180,989.59
			\$ 9,079,084.08
Disbursements			
Transfers to General Fund NOW	\$ 2,017,878.32		
Administrative Revolving	\$ 2,590.04		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 163.20		
			\$ 2,020,631.56
Investment Account Balance: End of Reporting Period			\$ 7,058,452.52

<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,383.76
Deposits:			
Transfers From General Fund Investment Acc't	\$ 2,590.04		
		\$ 2,590.04	
		\$ 3,973.80	
Disbursements		\$ 277.90	
Bank Balance: End of Reporting Period		\$ 3,695.90	
Outstanding Checks: End of Reporting Period		\$ 465.00	
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,230.90
General Fund Administrative Revolving Account		\$ 3,230.90	
General Fund NOW Account		\$ 141,471.44	
General Fund Investment Account		\$ 7,058,452.52	
TOTAL GENERAL FUND BALANCE			\$ 7,203,154.86
	Total		
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 175,276.82
Deposits:			
Springfield State Bank - Interest		\$ 7.20	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period		\$ 175,284.02	
Certificate of Deposit			
Available Balance: End of Reporting Period		\$ 175,284.02	
Disbursements		\$ 0.00	
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 175,284.02
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,405,794.31
Deposits:			
ERate Reimbursement for Fiber Project	\$ 0.00		
Springfield State Bank - Interest	\$ 144.17		
Sarpy County Treasurer - Local Taxes	\$ 150,693.18		
Sarpy County Treasurer - Carline Taxes	\$ 73.28	\$ 150,910.63	
		\$ 3,556,704.94	
Disbursements	\$ 5,682.52	\$ 5,682.52	
Available Balance: End of Reporting Period		\$ 3,551,022.42	
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 3,551,022.42
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 293,326.78
Deposits:			
Springfield State Bank - Interest	\$ 11.63		
Hot Lunches	\$ 5,418.90		

State/Federal Aid	\$	3,622.78	
KidsCare Reimbursement/ Other	\$	0.00	\$ 9,053.31
			\$ 302,380.09
Disbursements			
Transfers to NOW	\$	25,885.53	
Transfer to Admin Revolving	\$	0.00	
Returned checks debit/fees	\$	27.95	
			\$ 25,913.48
Available Balance: End of Reporting Period			\$ 25,913.48
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 276,466.61
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 603,314.03
Deposits:			
Springfield State Bank - Interest	\$	25.81	
Sarpy County Treasurer-Local Tax Bond 1	\$	20,013.15	
Sarpy County Treasurer - Local Taxes Bond 2	\$	15,217.54	
Sarpy County Treasurer-Carline Tax Bond 1		8.29	
Sarpy County Treasurer-Carline Tax Bond 2		7.43	\$ 35,272.22
			\$ 638,586.25
Disbursements			\$ 0.00
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 638,586.25
TOTAL BOND FUND BALANCE			\$ 638,586.25
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 2,703,502.45
Deposits:			
Springfield State Bank - Interest	\$	64.26	
Bond Payments	\$	0.00	\$ 64.26
			\$ 2,703,566.71
Disbursements			\$ 2,011,618.86
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 691,947.85
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 691,947.85
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 72,682.53
Deposits:			
Springfield State Bank - Interest	\$	2.99	
Transfers from General Fund	\$	0.00	\$ 2.99
			\$ 72,685.52
Disbursements			

Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	72,685.52
TOTAL DEPRECIATION FUND BALANCE			\$	72,685.52
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	310,091.23
Deposits:				
Transfer from Bond Fund	\$	0.00		
Springfield State Bank - Interest	\$	13.33		
Sarpy County Treasurer-Local Taxes	\$	20,459.96		
Sarpy County Treasurer-Carline Tax	\$	9.94	\$	20,483.23
			\$	330,574.46
Disbursements				
Transfer to NOW	\$	0.00		
			\$	0.00
Available Balance: End of Reporting Period			\$	330,574.46
TOTAL QCPUF FUND BALANCE			\$	330,574.46

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School 09/01/2021 through 09/30/2021

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 220,564.33
- Outstanding checks	\$ 11,803.56
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<u>\$ 208,760.77</u>
+ Investments	\$ 0.00
Book Balance	<u>\$ 208,760.77</u>



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



Statement Date: 09/30/2021

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 08/31/21		206,351.46
Deposits	7	41,120.48+
Debits	83	32,789.88
Automatic Withdrawals	2	134.77✓
Automatic Deposits	45	6,387.58+
Card Activity	4	377.88
Miscellaneous Fees	1	0.76✓
Interest Added This Statement		8.10+
Ending Balance On 09/30/21		220,564.33
Annual Percentage Yield Earned	0.05%	
Interest Paid This Year	58.75	
Interest Paid Last Year	128.60	
Average Balance (Collected)	197,221.93+	

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

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
09/01/21	SQUARE INC 210901P2			24.40+	206,375.86
09/01/21	STRIPE TRANSFER			100 - 91.09✓	206,284.77
09/01/21	49424	100.00			206,184.77
09/02/21	STRIPE TRANSFER			178.00+	206,362.77
09/02/21	CROSS BORDER FEE CONTRADO LONDON GB			750 - 0.76✓	206,362.01
09/02/21	MCD PUR CONTRADO LONDON GB			83.92	206,278.09
09/02/21	BANKCARD 1869 MTOT DISC			7.20 - 43.68✓	206,234.41
09/03/21	SQUARE INC 210903P2			41.83+	206,276.24
09/03/21	STRIPE TRANSFER			272.00+	206,548.24
09/03/21	49435	133.95			206,414.29
09/07/21	SQUARE INC 210907P2			14.26+	206,428.55
09/07/21	SQUARE INC 210906P2			28.52+	206,457.07
09/07/21	SQUARE INC 210906P2			161.27+	206,618.34
09/07/21	BANKCARD 1869 BIOT DEP			168.50+	206,786.84
09/07/21	49437	60.00	49453	60.00	206,666.84
09/07/21	49456	65.00	49431	157.50	206,444.34
09/07/21	49440	735.00			205,709.34
09/08/21	STRIPE TRANSFER			30.00±	205,739.34

Continued

1/28/1

Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.
From 09/01/2021 to 09/30/2021.

Group	Group Description				Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description	
A	Athletics				
100	Athletics	PHS	09/14/2021	2021-2022 E/S Budget	-\$ 25,100.00
100	Athletics	PHS	09/01/2021	Stripe Transfer Refund	-\$ 91.09
100	Athletics	PHS	09/27/2021	MCchrg - 2 cash boxes	-\$ 53.97
100	Athletics	PHS	09/30/2021	Online ticket sales	\$ 1,222.00
100	Athletics	PHS	09/14/2021	W/D add'l start up cash needed	-\$ 2,050.00
111	Boys Basketball	PHS	09/14/2021	2021-2022 E/S Budget	\$ 1,250.00
116	Boys Golf	PHS	09/14/2021	2021-2022 E/S Budget	\$ 750.00
121	Boys Soccer	PHS	09/14/2021	2021-2022 E/S Budget	\$ 1,000.00
126	Cross Country	PHS	09/14/2021	2021-2022 E/S Budget	\$ 750.00
131	Football	PHS	09/14/2021	2021-2022 E/S Budget	\$ 6,600.00
136	Girls Basketball	PHS	09/14/2021	2021-2022 E/S Budget	\$ 1,250.00
141	Girls Golf	PHS	09/14/2021	2021-2022 E/S Budget	\$ 750.00
146	Girls Soccer	PHS	09/14/2021	2021-2022 E/S Budget	\$ 1,000.00
156	Track -	PHS	09/14/2021	2021-2022 E/S Budget	\$ 3,000.00
161	Volleyball	PHS	09/14/2021	2021-2022 E/S Budget	\$ 1,250.00
166	Boys Wrestling	PHS	09/14/2021	2021-2022 E/S Budget	\$ 750.00
151	Softball	PHS	09/14/2021	2021-2022 E/S Budget	\$ 2,000.00
106	Baseball	PHS	09/14/2021	2021-2022 E/S Budget	\$ 4,000.00
167	Girls Wrestling	PHS	09/14/2021	2021-2022 E/S Budget	\$ 750.00
Group A Totals:					-\$ 973.06
C	Classes				
320	Class of 2024	PHS	09/22/2021	MC chrg - Paisley Poppins balloon arch	-\$ 220.00
320	Class of 2024	PHS	09/30/2021	Online ticket sales	\$ 2,804.03
Group C Totals:					\$ 2,584.03
D	Clubs/Organizations				
465	Student Council	PHS	09/13/2021	Transfer per Mr. Comine	\$ 875.00
Group D Totals:					\$ 875.00
E	Education				
510	Government Dual	PHS	09/13/2021	Transfer per Mr. Comine	-\$ 875.00
Group E Totals:					-\$ 875.00
M	Miscellaneous				
770	Trojan Store	PHS	09/30/2021	online Square purchases	\$ 1,202.30
720	Concessions	PHS	09/02/2021	Shopkeep charge for use	-\$ 43.68
720	Concessions	PHS	09/30/2021	Credit card pymts	\$ 1,159.25
720	Concessions	PHS	09/14/2021	W/D add'l start up cash needed	-\$ 1,100.00
750	Principal	PHS	09/30/2021	September Interest	\$ 8.10
750	Principal	PHS	09/02/2021	MC chrg Advis Flag/Crouse, Contrado in London	-\$ 83.92
750	Principal	PHS	09/02/2021	Customs charge on Contrado purchase	-\$ 0.76
750	Principal	PHS	09/13/2021	MCchrg/Crouse Reflexive-to be reimb.	-\$ 19.99
Group M Totals:					\$ 1,121.30
Report Totals :					\$ 2,732.27

Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 09/01/2021 to 09/30/2021.

Site ID Site Name
Group ID Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		29,021.45	13,297.56	10,718.10	-973.06	30,627.85
B	Activities		12,000.64	5,377.52	1,833.97	0.00	15,544.19
C	Classes		47,403.09	3,601.00	4,835.25	2,584.03	48,752.87
D	Clubs/Organizations		17,576.57	541.14	330.00	875.00	18,662.71
E	Education		8,321.38	0.00	0.00	-875.00	7,446.38
F	Fundraising		42,284.87	6,782.00	1,411.56	0.00	47,655.31
M	Miscellaneous		30,701.64	11,521.26	3,272.74	1,121.30	40,071.46
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	187,309.64	41,120.48	22,401.62	2,732.27	208,760.77
		Report Totals:	187,309.64	41,120.48	22,401.62	2,732.27	208,760.77

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 09/01/2021 to 09/30/2021.

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	9,901.05	330.00	591.21	0.70	9,640.54
		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:		16,017.47	330.00	591.21	0.70	15,756.96
		PCJH Activity Totals:		16,615.04	330.00	591.21	0.70	16,354.53

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			330.00	591.21		
PCJH Investment:						
PCJH Bank Balances:	16,615.04		330.00	591.21	0.70	16,354.53

Report Activity Totals:	16,615.04	330.00	591.21	0.70	16,354.53
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 10-6-21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.

From 09/01/2021 to 09/30/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	Destinatlon Imagination	3,649.04	0.00	0.00	0.00	3,649.04
		745	Library	4,353.33	15.00	4,110.00	0.00	258.33
		750	Principal	2,776.79	2,870.00	0.00	0.00	5,646.79
		760	Pop	276.14	0.00	150.71	0.00	125.43
M Totals:				11,055.30	2,885.00	4,260.71	0.00	9,679.59
WE Activity Totals:				11,122.66	2,885.00	4,260.71	0.00	9,746.95

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			2,885.00	4,260.71		
WE Investment:						
WE Bank Balances:	11,122.66		2,885.00	4,260.71	0.00	9,746.95

Report Activity Totals:	11,122.66	2,885.00	4,260.71	0.00	9,746.95
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Melissa Hasty
10/8/2021

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

09/01/2021 through 09/30/2021

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 9,603.62
- Outstanding checks	\$ 0.00
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<hr/> \$ 9,603.62
+ Investments	\$ 0.00
Book Balance	<hr/> \$ 9,603.62

Karla Joy Hines 10-8-2021

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 09/01/2021 to 09/30/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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	1,337.28	0.00	97.00	0.40	1,240.68
760	Pop	164.50	0.00	60.00	0.00	104.50
775	Walk-A-Thon	932.16	0.00	103.74	0.00	828.42
M Totals:		9,206.09	0.00	260.74	0.40	8,945.75
SE Activity Totals:		9,863.96	0.00	260.74	0.40	9,603.62

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			0.00	260.74		
SE Investment:						
SE Bank Balances:	9,863.96		0.00	260.74	0.40	9,603.62

Report Activity Totals:	9,863.96	0.00	260.74	0.40	9,603.62
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600 Main St.
Springfield, NE 68059-0325
(402) 253-2222

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



Statement Date: 09/30/2021

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 08/31/21		1,557.50
Debits		0.00
Ending Balance On 09/30/21		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 30 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 October 11, 2021

Payee	Account Code	Reason	Amount
Abe's Portables	01-2-02620-420-000-01	Satellite Toilets - PHS	\$590.00
Alexander, Ronald A	01-2-02410-333-001-22	Mileage Reimbursement	\$171.36
Alpha School	01-2-01200-569-000-01	Special Education Services	\$3,600.00
Alpha School	01-2-01200-569-000-01	Special Education Svcs - Aug 2021	\$2,160.00
AMAZON	01-2-01100-610-001-22	PC USB Cables	\$239.14
AMAZON	01-2-01100-610-001-22	Supplies - PHS Science Classroom	\$242.21
AMAZON	01-2-01100-610-004-12	Classroom Furniture - WE	\$656.98
AMAZON	01-2-01100-610-004-12	Classroom Furniture - WE (Alicap Reimburse)	\$74.43
AMAZON	01-2-01100-610-004-12	Kitchen Appliances/Classroom Supplies - WE	\$324.78
AMAZON	01-2-01100-610-004-12	Smart TV 50" - WE	\$449.99
AMAZON	01-2-01100-610-004-12	Supplies - WE	\$7.87
AMAZON	01-2-01100-610-004-12	Tablet Stage Presentation Stand - WE	\$244.32
AMAZON	01-2-01100-640-000-01	Principles of Business, Precision Exams	\$439.10
AMAZON	01-2-01100-650-000-01	Computer Supplies	\$88.33
AMAZON	01-2-01100-650-000-01	iphone Chargers	\$328.20
AMAZON	01-2-01100-650-000-01	Shipping	\$8.28
AMAZON	01-2-01200-610-001-22	Wobble Chair for Stand Up Desk	\$222.00
AMAZON	01-2-02210-640-000-01	Interactive Writing: How Language & Literacy Come Together	\$69.90
AMAZON	01-2-02220-610-001-22	Selfie Stick, Auxiliary Cord	\$45.58
AMAZON	01-2-02220-610-001-22	Supplies - PHS Media	\$55.92
AMAZON	01-2-02410-610-001-22	Supplies - PHS Finance Office	\$48.41
AMAZON	01-2-02410-610-004-12	3-Shelf Bookcase x 2	\$392.78
AMAZON	01-2-02410-734-001-22	PC - Office of Principal - PHS	\$227.39
AMAZON	01-2-02410-890-001-22	Speaker for Cheer (M. McLaughlin/Misc)	\$129.99
AMAZON	01-2-02510-610-000-01	Supplies - Technology Ofc	\$13.98
AMAZON	01-2-06998-610-000-01	Disposable Face Masks (Child)	\$499.96
AMERICAN LIFT & SIGN SERVICE	01-2-02620-350-001-22	Football Scoreboard Service - PHS	\$975.00
AMERICAN LIFT & SIGN SERVICE	01-2-02620-350-001-22	Gym Sponsorship Signage Additions - PHS	\$1,200.00
ARR-Boone Brothers Roofing	01-2-02620-350-001-22	Roof Repairs - PHS	\$261.00
AUL Special Pay Trust	01-2-01100-283-00-01	Voluntary Seperation Plan Payment	\$161,147.72
Baugh, Nichole	01-2-02560-333-000-01	Omaha World Herald Digital	\$10.99
Baugh, Nichole	01-2-02560-610-000-01	Mileage Reimbursement	\$18.14
Bellairs, Vanessa A	01-2-01300-610-004-12	Summer Enhancement Camps - WE	\$153.82
Black Hills Energy	01-2-02610-621-004-12	Utilities - WE	\$102.43
Bright Media LLC	01-2-02151-330-000-12	SLP Live: Feel Empowered Treating Speech Leslie Wilson-lwilson@epsone.org	\$50.00
Bright Media LLC	01-2-02151-330-002-11	SLP Live: Feel Empowered Treating Speech (10/6/2021) Jan McKay-jmckay92@yahoo.com	\$50.00
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Copier Lease	\$1,823.62
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	PRINTER USAGE-PHS	\$257.49
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	PRINTER USAGE-SE	\$283.01
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	PRINTER USAGE-WE	\$261.71
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	PRINTER USAGE-PC	\$38.05
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	PRINTER USAGE-PRESCHOOL	\$111.20
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	PRINTER USAGE-NURSE	\$11.44
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	PRINTER USAGE-S. DILL	\$7.42
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	PRINTER USAGE-DO	\$75.75

Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Invoicing Error by Capital	(\$248.00)
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-000-01	Staples (C. Conover)	\$91.66
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-001-22	Copier Supplies/Staples	\$26.36
Carnazzo, Paul	01-2-02620-350-005-21	Room G23 Ceiling Install - PC	\$350.00
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$398.62
Chad's Auto Repair	01-2-02650-340-000-01	Shuttle #5 - Fuel Pump Repair	\$1,445.11
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grade >5	\$651.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$335.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$434.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02171-340-000-01	PT - Grade >5	\$276.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$217.25
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator/Testing Fees	\$600.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$63.05
Construction Containers & Excavating, Inc.	01-2-02620-420-001-22	Construction Containers 16 Yrd - PHS	\$550.00
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$636.13
Culligan Us Filter	01-2-01100-890-002-11	Bottled Water - SE	\$46.50
Culligan Us Filter	01-2-02410-890-001-22	Water Cooler Rental - AUG	\$18.00
Culligan Us Filter	01-2-02410-890-001-22	Water Cooler Rental - SEP	\$13.00
Culligan Us Filter	01-2-02510-890-000-01	Equipment/Svs - DO	\$63.00
Decker, Inc.	01-2-02620-610-001-22	Master Locks - PHS	\$276.01
Destination ImagiNation, Inc.	01-2-03535-810-000-01	Challenge Program Team Numbers	\$480.00
Dietze Music House	01-2-01100-340-001-22	Band Instrument Repair - PHS (Credit)	(\$40.00)
Dietze Music House	01-2-01100-340-001-22	Band Instrument Repairs	\$108.49
Dietze Music House	01-2-01100-340-001-22	Band Instrument Repairs - PHS	\$190.75
EBSCO Industries, Inc.	01-2-02220-640-002-11	Magazines/Subscriptions - SE	\$305.62
EBSCO Industries, Inc.	01-2-02220-640-004-12	Magazines/Subscriptions - WE	\$305.62
Econo Lodge Inn & Suites	01-2-02410-330-002-11	Conf. Lodging - K. Heneger	\$50.00
Educational Service Unit No. 3	01-2-02510-340-000-01	Laserfiche Qtrly Billing	\$99.21
Egan Supply Company	01-2-02620-610-000-01	Supplies	\$1,092.82
Fairfield Inn & Suites by Marriott-Kearney	01-2-02410-330-005-21	Conf. Lodging (D. Johnson)	\$117.95
Fowler, Mindi J	01-2-01200-610-004-12	Special Ed Sensory Toys	\$45.84
Gopher Performance	01-2-01100-610-001-22	Shipping	\$36.37
Gopher Performance	01-2-01100-610-001-22	X-LIGHT RESISTANCE BANDS (CROUSE)	\$153.65
Gopher Performance	01-2-01100-610-001-22	XX-LIGHT RESISTANCE BANDS-(CROUSE)	\$149.50
Gopher Sport	01-2-01100-610-001-22	14" gymball	\$87.80
Gopher Sport	01-2-01100-610-001-22	Shipping	\$64.62
Gopher Sport	01-2-01100-610-001-22	Birdies-Yellow	\$167.40
Gopher Sport	01-2-01100-610-001-22	Birdies-Yellow (fast)	\$41.85
Gopher Sport	01-2-01100-610-001-22	JBL Flip 5 speaker	\$129.00
Gopher Sport	01-2-01100-610-001-22	NitroBall	\$79.90
Gopher Sport	01-2-01100-610-001-22	Phenom Bat-Mid-Size	\$16.95
Gopher Sport	01-2-01100-610-001-22	phenom bat-standard	\$15.95
Grainger	01-2-02620-610-000-01	Retain Ring & Vacuum Bags - PHS	\$105.58
Grainger	01-2-02620-610-000-01	Vacuum Breaker - PHS	\$160.32
Grainger	01-2-02620-610-001-22	Maintenance Supplies - PHS	\$30.69
Great Plains Pest Services, Inc.	01-2-02620-420-000-01	Pest Control	\$150.00
Hayes Mechanical, LLC	01-2-02620-350-001-22	Band Room Voyager Repair	\$353.61
Hayes Mechanical, LLC	01-2-02620-350-002-11	AHU Repair - SE	\$1,709.49
Hayes Mechanical, LLC	01-2-06998-340-000-01	Project #021-01663-2	\$62,712.00
Heneger, Kaela J	01-2-01100-643-002-11	Parent Teacher Conference Software - SE	\$100.00
Hillyard / Des Moines	01-2-02620-610-000-01	CSP Cleaner	\$142.80
Hillyard / Des Moines	01-2-02620-610-000-01	Shipping	\$39.98
Hillyard / Des Moines	01-2-02620-610-000-01	Supplies - Soap	\$312.00
Hopp, Andrew S	01-2-01100-610-001-22	Gift Card Incentives	\$45.00
Houghton Mifflin Company	01-2-01100-640-000-01	Math Expressions Materials and Manipulatives Kit Gr. 2	\$415.85
Houghton Mifflin Company	01-2-01100-640-000-01	Shipping	\$43.66

Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	2017 Journeys Student Edition Set Gr 1	\$1,988.25
Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	Math Expressions Consumable Student Activity Bk Collection w/Mathboards Softcover Gr 2	\$74.90
Houghton Mifflin Harcourt School Publishers	01-2-01100-640-004-12	Shipping	\$216.63
Howies Athletic Tape	01-2-02190-610-000-01	Athletic Tape - PHS	\$217.95
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Music: Die Another Day, James Bond, Skyfall (J. Layher)	\$190.00
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Music: I will Be a Child of Peace (M. King)	\$21.00
J.W. PEPPER & SON INC.	01-2-01100-610-001-22	Shipping	\$3.99
J.W. PEPPER & SON INC.	01-2-01100-610-002-11	Riversong; When I Grow Up - SE (E. Fritton)	\$76.49
J.W. PEPPER & SON INC.	01-2-01100-610-002-11	Sisi Ni Moja - SE (E. Fritton)	\$33.00
Johnson, Darin L	01-2-02410-333-005-21	Mileage Reimbursement	\$221.76
Johnson, Darin L	01-2-02410-890-000-21	NCSA School Law Dinner	\$15.48
Jones School Supply Co., Inc.	01-2-01100-610-004-12	Late Charge	\$14.28
JOURNEYED.COM, INC.	01-2-01100-643-001-22	Microsoft Office Mac Standard 2019 select plus	\$1,474.80
K5 Event Planning & Fundraising, LLC	01-2-02560-340-000-01	Fundraising & Special Event Svs	\$1,328.70
KIDWELL INC.	01-2-02410-340-005-21	Bell Schedule Changes - PC	\$625.00
KSB School Law, PC LLO	01-2-01200-810-000-01	Legal Council - Student Records	\$128.00
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Council - SPCS	\$3,742.00
Learning A-Z	01-2-01100-643-002-11	Raz-Kids.com (2-Yr License) - SE	\$236.00
Library Store Inc., The	01-2-02220-610-002-11	Book Labels	\$49.95
Library Store Inc., The	01-2-02220-610-002-11	Shipping	\$9.00
Library Store Inc., The	01-2-02220-610-004-12	Book Labels	\$49.95
Library Store Inc., The	01-2-02220-610-004-12	Shipping	\$9.00
Lundeen, Steve C	01-2-01100-610-001-22	Classroom Supplies - PHS	\$108.01
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement - PHS	\$63.84
MAKEMUSIC	01-2-01100-643-000-01	Finale V27 Academic-Download (Ketchen)	\$350.00
McGraw Hill Education	01-2-06200-610-000-01	Engelmann ET Al. Corrective Reading Decoding	\$254.85
McGraw Hill Education	01-2-06200-610-000-01	Torgesen & Mathes Materials	\$1,047.35
MCI	01-2-02510-530-000-01	Telephone	\$50.35
Metal Doors & Hardware Co.	01-2-02620-610-001-22	Keys - PHS	\$180.00
Metropolitan Utilities Dist	01-2-02610-621-000-01	Utilities - DO	\$234.00
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
Metropolitan Utilities Dist	01-2-02610-621-005-21	Utilities - PC	\$146.00
MIDWEST ALARM SERVICES	01-2-02670-350-002-11	Service Call - SE	\$181.50
Midwest Special Instruments	01-2-02130-350-000-01	Calibration of Audiometers	\$363.00
Namify	01-2-02410-890-002-11	New Staff Name Tags	\$36.25
National Association of Student Council	01-2-02120-810-005-21	NJHS Membership - PC	\$385.00
NE Assoc Of School Boards	01-2-02210-810-000-01	NEAP Dues	\$35.00
NE Assoc Of School Boards	01-2-02310-810-000-01	Area Member Mtg - K. Fisher	\$75.00
NE Assoc Of School Boards	01-2-02320-810-000-01	Area Member Mtg - R. Saunders	\$75.00
NE Assoc Of School Boards	01-2-02320-810-000-01	NAEP Dues - L. Peterson	\$35.00
NE Assoc Of School Boards	01-2-02510-810-000-01	NAEP Dues - B. Promes	\$35.00
NE Assoc Of School Boards	01-2-02510-810-000-01	NEAP Dues	\$35.00
NE Council of School Administrators	01-2-01200-810-000-01	CASE-CEC (J. Lucas)	\$190.00
NE Council of School Administrators	01-2-01200-810-000-01	Membership Dues (J. Lucas)	\$335.00
NE Council of School Administrators	01-2-01200-810-000-01	NASES WebEd Series (J. Lucas)	\$150.00
NE Council of School Administrators	01-2-02320-810-000-01	2021 Labor Relations NCSA/NASB (R. Saunders)	\$150.00
NE Council of School Administrators	01-2-02410-810-005-21	School Law Update - NCSA - D. Johnson	\$140.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Coliform by Colilert	\$15.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Coliform Testing	\$68.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Kit Cost	\$20.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Nitrate, EPA 353.2	\$16.00
NE Public Health Environmental Laboratory	01-2-02620-420-000-01	Postage-Pacti, No 3 or FI	\$8.00
Omaha Public Power District	01-2-02610-621-000-01	Utilities/Electrical - DO	\$475.00

Omaha Public Power District	01-2-02610-621-001-22	Utilities/Electrical - PHS	\$12,882.00
Omaha Public Power District	01-2-02610-621-002-11	Utilities/Electrical - SE	\$3,230.00
Omaha Public Power District	01-2-02610-621-004-12	Utilities/Electrical - WE	\$2,413.00
One Source	01-2-02510-810-000-01	Background Checks	\$960.00
Oriental Trading Company, Inc.	01-2-01100-000-000-10	PO #8078 SE Supplies	\$140.24
Oriental Trading Company, Inc.	01-2-01100-610-002-11	Colorful Name Tags (Round up)	\$6.19
Oriental Trading Company, Inc.	01-2-01100-610-002-11	Star Student Pencils with eraser tops	\$16.58
Oriental Trading Company, Inc.	01-2-01100-610-002-11	Unfinished Craft People Woodsticks (1) Krallman (1) Telecky	\$13.58
ORKIN	01-2-02620-420-001-22	Pest Control - PHS	\$218.00
Ortiz, Sarah D	01-2-01100-610-001-22	Classroom Supplies/Consumables - PHS	\$74.29
Outdoor Power Group Inc.	01-2-02620-610-005-21	Leaf Blower - PC	\$159.99
Paper Direct Inc	01-2-02410-610-002-11	Gold Achievement Stickers for Certificates	\$16.48
Paper Direct Inc	01-2-02410-610-002-11	Gold stickers for certificates	\$16.48
Paper Direct Inc	01-2-02410-610-002-11	Red ribbons for Certificates	\$4.99
Paper Direct Inc	01-2-02410-610-002-11	Shipping	\$11.99
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - DO	\$43.11
Papillion Sanitation	01-2-02620-420-001-22	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	01-2-02220-640-005-21	Subscription (52-Week)- PC	\$103.42
Pearson Assessments	01-2-02141-610-000-01	SSIS Rating Scales	(\$73.75)
Pearson Assessments	01-2-02151-610-002-11	CELF-P3 COMPLETE KIT	\$199.50
Pearson Assessments	01-2-02151-610-002-11	Goldman Fristoe Test of Articulation-3 Reports	\$47.50
Pearson Assessments	01-2-02151-610-002-11	Shipping	\$14.82
Pearson Assessments	01-2-02151-610-004-12	CELF-P3 COMPLETE KIT	\$199.50
Pearson Assessments	01-2-02151-610-004-12	Goldman Fristoe Test of Articulation-3 Reports	\$47.50
Pearson Assessments	01-2-02151-610-004-12	Shipping	\$14.82
PHS Activity Account	01-2-01100-810-001-22	Oxbow Marching Band Invitational	\$100.00
PHS Activity Account	01-2-02190-610-000-01	Fee Waiver - Cheer - PHS	\$525.00
PHS Activity Account	01-2-02410-610-001-22	Corwin Order - PHS	\$536.20
PHS Activity Account	01-2-02410-610-001-22	Supplies - PHS	\$95.48
PHS Activity Account	01-2-02410-734-001-22	Brother IntelliFAX-2840 Laser Fax	\$199.99
PHS Activity Account	01-2-02410-890-000-22	Balloon Circle Frame	\$82.00
PHS Activity Account	01-2-02620-610-000-01	Construction Tech Class - Shed	\$1,230.99
PHS Activity Account	01-2-02620-610-000-01	Home Depot - WA92653591	\$326.94
PHS Activity Account	01-2-02620-610-000-01	Home Depot 32030000268367	\$100.00
Physicians Mutual	01-2-02320-610-000-01	Envelopes	\$40.00
Physicians Mutual	01-2-02320-610-000-01	Note Cards	\$80.00
Pioneer Manufacturing Company	01-2-02630-610-000-01	Maintenance Supplies	\$622.95
Prime Communications, Inc.	01-2-01100-432-000-01	ClearPass MAC Errors	\$170.00
Prime Communications, Inc.	01-2-01100-432-001-22	IT Systems Engineering	\$85.00
Prime Communications, Inc.	01-2-01100-432-004-12	IT Systems Engineering	\$540.00
Prime Communications, Inc.	01-2-01100-650-000-01	Keyfobs	\$331.00
Prime Communications, Inc.	01-2-02620-350-001-22	Service Trunk Charge - In Town Base Rate	\$255.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT L TEE-(RETURN TO SCHOOL)	\$276.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT M-TEE (RETURN TO SCHOOL)	\$264.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT XL TEE-(RETURN TO SCHOOL)	\$174.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT XXL TEE-(RETURN TO SCHOOL)	\$198.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT XXXL TEE	\$10.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	ADULT XXXX TEE	\$10.00
PRIME TIME SPORTING GOODS	01-2-02320-890-000-01	AS-TEE (RETURN TO SCHOOL)	\$132.00
ProTech Electric Services, Inc.	01-2-02620-350-000-01	Repair Football Lights - PHS	\$1,707.35
Quill Corp	01-2-01100-610-001-22	Brown Paper	\$58.09
Quill Corp	01-2-01100-610-001-22	Supplies - Easel Post-it Self Adhesive - PHS	\$44.73

Quill Corp	01-2-01100-733-001-22	ADVANTAGE BLACK RESIN FOLDING CHAIRS 20-PACK	\$6,792.00
Quill Corp	01-2-01100-733-001-22	FLASH FOLDING CHAIR DOLLY-HOLDS 20 RESIN CHAIRS	\$1,016.00
Quill Corp	01-2-01200-610-001-22	PHS - SPED Supplies	\$44.73
Quill Corp	01-2-02410-610-001-22	File Cabinet	\$281.69
Quill Corp	01-2-02520-610-000-01	AA Batteries - DO	\$29.99
Quill Corp	01-2-02520-610-000-01	D Batteries - DO	\$138.59
Quill Corp	01-2-02520-610-000-01	Envelopes, Binders, Bookcase	\$133.67
Quill Corp	01-2-02620-610-000-01	Spray Bottles & Mops	\$95.85
Quill Corp	01-2-02660-610-000-01	Bookcase	\$39.59
SARPY COUNTY	01-2-02660-340-000-01	School Resource Officer Grant - Oct-Dec 2021	\$12,827.45
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom & Steps	\$1,168.00
SAVVAS	01-2-01100-000-000-10	8th Gr ELA Online Access	\$1,997.60
SAVVAS	01-2-01100-643-000-01	ESSAY SCORER-Error in Bill (credit memo)	\$12,739.40
SAVVAS	01-2-01100-643-000-01	On Invoice In Error Credit goes w/Original Invoice	(\$12,739.40)
SCHOOL OUTLET	01-2-01200-610-005-21	Shipping	\$206.00
SCHOOL OUTLET	01-2-01200-610-005-21	Virco Analogy Series Rocking Chair-17 5/16" Seat Height-Navy Blue	\$183.70
SHAPE-NE STATE CONFERENCE	01-2-02410-810-001-22	Conf. Registration (C. Elder, A. Kuhl, S. Jenson, N. Crouse)	\$660.00
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$70.12
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$140.22
SimpliFaster	01-2-01100-610-001-22	VMaxPro VBT Tracker	\$987.00
Springfield Ace Hardware	01-2-02620-610-000-01	Maxfit Bit & Screws - Warehouse	\$23.77
Springfield Ace Hardware	01-2-02620-610-001-22	Cover Mural - PHS	\$19.99
Squirrels	01-2-02410-643-001-22	Digital Signage Subscription - One Ditto	\$449.97
Student Transportation of America	01-2-02790-510-000-01	Fuel Escalator	\$2,024.59
Student Transportation of America	01-2-02790-510-000-01	Student Transportation	\$70,240.80
Student Transportation of America	01-2-02790-510-000-01	Student Transportation - Activities	\$15,968.62
Student Transportation of America	01-2-02792-510-000-01	Student Transportation - SPED	\$5,603.60
Student Transportation of America	01-2-02793-510-000-01	BAF Transportation	\$335.81
Student Transportation of America	01-2-02793-510-000-01	Student Transportation - SPED (Pre-K)	\$732.06
Suburban Newspapers, Inc	01-2-02510-540-000-01	Board Publications	\$144.02
Suburban Newspapers, Inc	01-2-02510-540-000-01	Board Publications/Advertising	\$825.21
TEACHER DIRECT	01-2-01100-610-002-11	Velocity bold pens	\$50.24
TEACHER DIRECT	01-2-01100-610-002-11	Watercolor Incentive Chart	\$3.48
TEACHER DIRECT	01-2-01100-610-002-11	White Tagboard	\$4.48
TEACHER DIRECT	01-2-01100-610-002-11	Wide colored craft sticks	\$9.78
TEACHER DIRECT	01-2-01100-610-002-11	World Outline Map Pad	\$11.48
TEACHER DIRECT	01-2-01100-610-002-11	Yellow Mavalus Tape	\$3.88
TEACHER DIRECT	01-2-01100-610-002-11	Set of six 4" student clocks	\$21.76
TEACHER DIRECT	01-2-01100-610-002-11	Silly smile stickers	\$19.84
TEACHER DIRECT	01-2-01100-610-002-11	Small natural wood craft sticks	\$10.96
TEACHER DIRECT	01-2-01100-610-002-11	stickers	\$47.76
TEACHER DIRECT	01-2-01100-610-002-11	striped pencils	\$31.84
TEACHER DIRECT	01-2-01100-610-002-11	Sweet Scents Stickers	\$12.88
TEACHER DIRECT	01-2-01100-610-002-11	Pencils Do your best on this test	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	Pencils Happy birthday Fiesta	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	pep talk stickers	\$25.76
TEACHER DIRECT	01-2-01100-610-002-11	Present-It Easel Pad Unruled	\$33.88
TEACHER DIRECT	01-2-01100-610-002-11	Read all about me, Grades K-2	\$19.56
TEACHER DIRECT	01-2-01100-610-002-11	Sensory discs set of 5	\$26.88
TEACHER DIRECT	01-2-01100-610-002-11	Holiday stickers	\$23.76
TEACHER DIRECT	01-2-01100-610-002-11	Jumbo Lapboard Class Pack	\$49.88
TEACHER DIRECT	01-2-01100-610-002-11	Magnetic Whiteboard Storage Pocket	\$7.98
TEACHER DIRECT	01-2-01100-610-002-11	Papermate Flairs	\$33.76
TEACHER DIRECT	01-2-01100-610-002-11	pencil erasers	\$38.72

TEACHER DIRECT	01-2-01100-610-002-11	Pencils 3rd graders are #1	\$10.72
TEACHER DIRECT	01-2-01100-610-002-11	Desk Name Plate black & white stripe	\$4.48
TEACHER DIRECT	01-2-01100-610-002-11	Dry erase boards	\$16.88
TEACHER DIRECT	01-2-01100-610-002-11	Fact family boards	\$24.96
TEACHER DIRECT	01-2-01100-610-002-11	Fadeless paper; Canary	\$13.48
TEACHER DIRECT	01-2-01100-610-002-11	Fidget Box	\$18.88
TEACHER DIRECT	01-2-01100-610-002-11	Happy Birthday Award	\$10.96
TEACHER DIRECT	01-2-01100-610-002-11	Circles carpet floor markers	\$18.96
TEACHER DIRECT	01-2-01100-610-002-11	Circles die cut border	\$3.48
TEACHER DIRECT	01-2-01100-610-002-11	Color Harmony Photo Alphabet set	\$11.88
TEACHER DIRECT	01-2-01100-610-002-11	Confetti Hall Pass	\$6.96
TEACHER DIRECT	01-2-01100-610-002-11	Create a Space Bundle	\$13.88
TEACHER DIRECT	01-2-01100-610-002-11	desk calendar	\$4.48
TEACHER DIRECT	01-2-01100-610-002-11	Assorted colors sentence strips	\$2.98
TEACHER DIRECT	01-2-01100-610-002-11	Assortment Tagboard	\$7.48
TEACHER DIRECT	01-2-01100-610-002-11	Bic crystal pens	\$19.84
TEACHER DIRECT	01-2-01100-610-002-11	bostich stapler	\$6.88
TEACHER DIRECT	01-2-01100-610-002-11	Chair Storage Pocket Chart	\$159.60
TEACHER DIRECT	01-2-01100-610-002-11	Chalkboard Brights Computer paper	\$16.44
TEACHER DIRECT	01-2-01100-610-002-11	"Big Red" digital timer	\$9.48
TEACHER DIRECT	01-2-01100-610-002-11	12 Count Vibrant EXPO markers	\$15.88
TEACHER DIRECT	01-2-01100-610-002-11	22 oz spray EXPO cleaner	\$8.98
TEACHER DIRECT	01-2-01100-610-002-11	24 3oz dough tubs in 8 colors	\$23.88
TEACHER DIRECT	01-2-01100-610-002-11	24 count Colors of the World skin crayons	\$10.90
TEACHER DIRECT	01-2-01100-610-002-11	3M whiteboard erasers	\$23.52
The Certif-AGift Company	01-2-02310-890-000-01	Employee Recognition/Rewards	\$3,552.23
THE DIAMONDS GROUNDSKEEPER	01-2-02630-610-000-01	AgriTime/Infield Grading - PHS	\$2,475.00
TURNITIN, LLC	01-2-01100-643-001-22	Feedback Studio Small School License - PHS	\$2,000.00
University of NE Medical Center	01-2-02130-810-000-01	SIM-NE Training 8.17.2021	\$1,902.13
UNL- MATH DAY	01-2-01100-810-001-22	Math Day 2021 - PHS (Competitive Teams)	\$20.00
UNL- MATH DAY	01-2-01100-810-001-22	Math Day 2021 - PHS (Recreational Teams)	\$20.00
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$216.86
Verizon Wireless	01-2-06998-530-000-01	Hotspots	\$165.22
Voyager Sopris Learning	01-2-01100-643-000-01	Rewards Int/Sec	\$95.60
Voyager Sopris Learning	01-2-01100-643-000-01	Shipping	\$11.40
West Music	01-2-01100-610-002-11	Music Class Supplies (E. Fritton) - SE	\$35.65
Western Trailer Leasing, Inc.	01-2-02610-340-004-12	Van Rental - WE	\$200.00
Wilson, Leslie A	01-2-02152-333-000-01	Mileage Reimbursement Speech: Age 3-5	\$79.18
Windstream	01-2-02510-530-000-01	Telephone Service - DO	\$324.57
Windstream	01-2-02510-530-000-01	Telephone Service - WE	\$116.71
Wisconsin Center for Education Products & Services	01-2-06998-610-000-01	AIW Standards & Scoring Criteria Book - PHS	\$231.20
zTrip NE	01-2-02792-510-000-01	SPED Transportation	\$2,214.01
		SUBTOTAL	\$440,857.38

DEPRECIATION FUND			
Payee	Account Code	Reason	Amount
SchoolEXCESS	02-2-02900-733-002-11	12FT CAFETERIA LUNCH TABLE W/ FOLDABLE BENCH SEAT, GREY COLOR, ADULT SIZE (RF)	\$1,538.00
		SUBTOTAL	\$1,538.00

LUNCH FUND			
Payee	Account Code	Reason	Amount
Carnazzo, Paul	06-2-03100-490-000-23	Construction: Kitchen Store Room - PHS	\$2,275.00

Falkinburg, Shannon	06-2-03100-890-000-23	Family Lunch Account Refund (Brian)	\$56.40
OPAA! FOOD MGT. OF NE, LLC.	06-2-03100-570-000-23	Food Service - Aug 2021	\$28,369.67
		SUBTOTAL	\$30,701.07

BUILDING FUND #1			
Payee	Account Code	Reason	Amount
FIVE POINTS BANK	08-2-05000-831-000-01	Principal Payment - Lease Purchase Agreement #2	\$2,025,000.00
FIVE POINTS BANK	08-2-05000-832-000-01	Interest Payment - Lease Purchase Agreement #2	\$129,319.99
Hayes Mechanical, LLC	08-2-04700-450-000-01	Welding Shop Vent - PHS	\$13,200.00
		SUBTOTAL	\$2,167,519.99

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 8/31/21	\$4,737.11
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE-BOND CONSTRUCTION SERVICES	\$2,051,463.18
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE BOND CONSTRUCTION SERVICES	\$305,130.51
Olsson	08-2-04500-450-000-02	Project #021-02803 - SE Inspections & Testing	\$2,600.00
Olsson	08-2-04500-450-000-02	Project #021-03231 - WE Phase II Inspections	\$1,287.00
Olsson	08-2-04500-450-000-02	Project #B19-32410 - SE Due Diligence	\$800.00
Prime Communications, Inc.	08-2-04500-450-000-02	Additional Paging - WE	\$5,319.74
Prime Communications, Inc.	08-2-04500-450-000-02	IP Phone Upgrades WE/SE	\$2,073.04
SBI - Sheppard's Business Interiors	08-2-04700-733-000-02	Project #14558 Furniture - SE	\$23,045.64
		SUBTOTAL	\$2,396,456.22

ADMIN REVOLVING TRANSFER			
Payee	Account Code	Reason	Amount
City of Springfield	01-2-02130-810-000-01	Flue Clinic Deposit	\$150.00
Black Sheep	01-2-02320-890-000-01	Springfield Staff	\$140.00
NSBA Better Bands	01-2-01100-810-001-22	NSBA State Marching Contest	\$175.00
Arrow Stage Lines	01-2-02190-810-000-01	Basketball to North Platte Transp Deposit	\$277.90
		SUBTOTAL	\$742.90
		TOTAL EXPENDITURES	\$5,037,815.56

**SIDE LETTER AGREEMENT
AND AMENDMENT OF NEGOTIATED AGREEMENT**

The Board of Education (Board) and Education Association (Association) have entered into a negotiated agreement covering the terms and conditions of employment of bargaining unit members for the 2021-2022 contract year. The parties agree to modify that negotiated agreement as follows.

Unified Activities Coaches. The Board has established the position of Unified Activities Coaches, and these coaches will sponsor unified flag football and track and field, and other unified activities that may be added in the future. The parties have negotiated over the compensation for these positions and have agreed that the compensation for any Unified Activities Coach position will be 4% of the base salary. The parties intend for this amendment to modify the existing 2021-2022 negotiated agreement and to be included in all future agreements of the parties unless otherwise modified by the parties.

President,
Board of Education

Date: _____



Education Association,
Authorized Representative

Date: 10/6/2021

Springfield Platteview Community Schools

2022-2023

10	New Teacher Workshop
11	All Certified Staff Report
16	All Classified Staff Report
17	First Day of Classes

AUGUST 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2-4	Winter Break
5	1st Day of 2nd Semester
16	Martin Luther King Day No School

5	Labor Day - No School
26	Teacher In-Service No School

SEPTEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

FEBRUARY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

15-16	Early Dismissal 1:25 PT Conferences
17	Comp Day - No School
20	President's Day No School

14	End of 1st Quarter
19-20	Early Dismissal 1:25 PT Conferences
21	Comp Day - No School

OCTOBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

10	End of 3rd Quarter
13-17	Spring Break-No School

23	Early Dismissal 11:25 1/2 Teacher Contract Day
24-25	Thanksgiving Break No School

NOVEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

APRIL 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7-10	No School
28	Teacher In-Service No School

19-20	Early Dismissal 1:25
21	Early Dismissal 11:25 1/2 Teacher Contract Day End of 1st Semester
22-30	Winter Break

DECEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MAY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

17	Last Day for Seniors
21	Commencement
22-23	Early Dismissal 1:25
24	Early Dismissal 11:25 Last Day for Students
25	Teacher Work Day

Color Code	
	New Teacher Workshop
	No School
	Early Dismissal
	1 Hour Late Start
	Teacher Work Day/InService
	Regular School Day

1st Qtr	41 Student Days 46 Teacher Days
2nd Qtr	45 Student Days 45 Teacher Days
3rd Qtr	44 Student Days 44 Teacher Days
4th Qtr	45 Student Days 47 Teacher Days
TOTAL	175 Student Days 182 Teacher Days

Administration

Evaluation Instrument of Superintendent**I. EVALUATION PLAN**

The following are steps recommended as an evaluation for the Superintendent of Schools.

1. Review of Superintendent's performance by individual board members (October).
2. Completion of Superintendent's Appraisal form by individual members (October 20).
Completion of self evaluation using Superintendent's Appraisal form by Superintendent (October 20)
3. Individual member consultation with Superintendent. (Optional - November)
4. Compilation of ratings by Board President (by November Board Meeting).
5. Meeting with Board members to review compiled ratings, identify strengths, areas for improvement, and superintendent's goals for current year (December Board Meeting).
6. Meeting with the Superintendent to review ratings, strengths, and areas for improvement (December Board Meeting).
7. Determination of salary and/or contract terms (December Board Meeting).
8. Superintendent response to evaluation and revisions of goals for ensuing year (January).

Date of Adoption: November 8, 2010
Date of Revision: September 12, 2011
Date of Review: August 11, 2011



Superintendent Evaluation Instrument

Standard #1- School Culture: *Superintendent understands and acts on the important role a system’s culture has in the exemplary performance of all schools. He understands the people in the district and community, how they came into their current state, and how to connect with their traditions in order to move them forward to support the district’s efforts to achieve individual and collective goals. While supporting and valuing the history, traditions, and norms of the district and community, a superintendent must be able to “re-culture” the district, if needed, to align the district’s goals of improving student and adult learning and to infuse the work of the adults and students with passion, meaning, and purpose.*

Indicators	
Establishes and maintains a common vision, mission, and goals district-wide	
Creates a culture of collegiality, collaboration, strong relationships, respect, support, and trust amongst stakeholders	
Communicates to administration and faculty high expectations for student achievement, improvement, and excellence	
Supports high expectations for extra-curricular programs’ success, growth, and path toward excellence	
Uses multiple ways to communication channels for stakeholders to stay involved in district and school matters	
Creates strong teacher engagement and leadership in school improvement process	
Schools have welcoming and friendly environments for all stakeholders	
System is set up for shared decision-making opportunities for stakeholders	
Clear rules, procedures, expectations, and appropriate consequences for unwanted student behavior to support student learning for all	
Facilities are clean, well kept, and great learning environment for students	
System provides for each student to have an adult advocate	

Possible Evidence:

- *Student, Staff, and Parents surveys (done every 3 years)*
- *Board reports*
- *School Improvement system and presentations*
- *Student achievement improvement plans and results*
- *Extra- curricular program participation and results*
- *District communications to staff and parents*
- *Stakeholder involvement in strategic plan development and implementation*
- *School discipline reports*
- *Facility plan and summer maintenance plan*



Strengths:

Areas of Improvement:

Goals:



Standard #2- Curriculum/ Academic and Extra-Curricular Programs: Superintendents create conditions that result in a successful system for curriculum implementation and delivery. A rigorous curriculum challenges students and meets students' individual needs to ensure our mission is accomplished. It is imperative of our school district to create and sustain schools where all students are learning, where performance gaps are systemically reduced over time, and where the primary goal of the adults in the system is to ensure that every student meets our mission. The superintendent needs to facilitate the learning process by creating a system focused on creating and maintaining quality academic and extra-curricular programs.

Indicators	
Builds rigorous, aligned curriculum to state standards (PK-12) and ACT standards grades 9-12 in each content area	
Establishes system to have lessons and assessments that require higher level thinking skills	
Ensures student progress/grades are determined by specific, clearly defined criteria of content area learning targets	
Monitors classroom and building level interventions are in place to effectively support struggling students, especially in math and reading	
Establishes ideal class sizes and are defined with the Board of Education and are being followed by admin	
Ensures college credits are available for students to obtain in multiple ways and in multiple subject areas	
Supports distinguished diploma to promote rigor and college readiness and ensures participation is increasing in this pathway	
Maintains and develops online learning programs with courses for students in multiple areas of interest	
Ensures comprehensive, relevant offerings in career/ technical education for HS students	
Ensures college and career readiness skills are being systemically built into instruction and curriculum	
Develops and implements quality college and career center for students, graduates, and families within the district to utilize	

Possible Evidence:

- Curriculum outline and for each grade level and course
- Student achievement results in NWEA, NSCAS, and ACT
- Instruction Model and Professional Development Plan
- Grading Policy
- Intervention programs at each school in math and reading
- Class size guide for option enrollment vs. actual numbers
- Dual enrollment and online course participation annual report
- Distinguished diploma participation numbers
- Career Education offerings and participation
- Partnerships with colleges and businesses
- ReVision grant/ process report
- Strategic Plan report/ goal updates
- 1 to 1 initiative vision and planning



Strengths:

Areas of Improvement:

Goals:



Standard #3- Teacher Effectiveness: *The superintendent ensures effective processes are in place to recruit, mentor, support, evaluate, develop, and retain a high performing staff. Superintendent uses systemic leadership to support instructional improvement and plan effective professional development to focus on student learning.*

Indicators	
Establishes process to recruit and hire quality teachers within the district	
Establishes and trains faculty in a district instructional model that is research based and includes effective elements of teaching and planning	
Ensures professional development plan is aligned to essential district instructional strategies identified in the instructional model and is flexible to meet individual teacher needs	
Monitors and adjusts collaborative system to allow teachers time to share/refine best-practice instructional strategies	
Implements and monitors the use of quality, research-based certified employee and administration appraisal systems	
Challenges principals and building leadership teams to respond to the learning needs of each student by analyzing student achievement data	
Ensures administrators are visible in classrooms by reviewing walkthrough and evaluation data and coaching on how to assist in improvement	
Challenges and trains staff to have passion, caring, and enthusiasm when working with students	
Monitors and communicates the effectiveness of instructional programs at the student, building, and program levels	
Ensures the efficient use of funds for student learning programs that produce effective results	
Deals with personnel issues/ emergencies in an effective manner	

Possible Evidence:

- Certified hiring process/ Human Resources information and processes
- Instructional model and annual professional development plan
- Administrator and Certified Staff Appraisal Documents
- PLC and School Improvement system model
- Student achievement data disaggregation models at each building
- Student achievement results



Strengths:

Areas of Improvement:

Goals:



Standard #4- Stakeholder Involvement: Superintendent seeks stakeholders involvement when developing the strategic plan and other major decisions. Structures are in place that result in broad community engagement with support for and ownership in the district's mission, vision, and strategic plan. Acknowledging that strong schools build strong communities and have parent and community involvement in place to participate in programming, assistance, and good will. The superintendent works to create ways of effective communication for parent/community understanding and support for the school district initiatives. External stakeholders bring positive experiences and ideas that can make a difference in our schools.

Indicators	
Maintains good relationships with stakeholder groups in district and is visible at activities and community events	
Effectively serves as district spokesperson and organizes district's public relations program	
Ensures stakeholder committee is in place and active at each school to support school improvement plans	
Monitors each school for PTO or Parent Advisory Committees that meet regularly to support programs at each school	
Promotes parent and community volunteers at schools and ensures background checks when needed	
Supports and seeks out community and business partnerships for the benefits of employees, students, and programs	
Ensures schools have workshops for parents that directly affect their families	
Encourages fundraising efforts to support local school programs	
Promotes strong parental and community support for extra-curricular activities	
Maintains good relationships with outside agencies that partner with district	

Possible Evidence:

- Student, Staff, and Parent surveys (done every 3 years)
- School improvement presentations at each school
- Communications from schools and district levels
- PTO/ Parent Advisory meeting and events schedules
- Volunteer schedules from each school
- School improvement presentations
- Partnerships with business for internships, career programs, and colleges
- Workshops for adults at each school annually
- Annual Report
- Fundraising accounts and needs explained at each school
- Booster Clubs are active and raising needed dollars for each program
- Strategic Planning includes multiple stakeholders input



Strengths:

Areas of Improvement:

Goals:



Standard #5- Leadership/ Operations: Board and administrator teamwork is critical for the success of students and programs. Roles and relationships within the system are important. The development and implementation of a shared mission, vision, and strategic plan are essential. The Board and district administration need to effectively articulate policies, initiatives, and other strategies being done for the district's well being. The superintendent is responsible for the results of the plans for improvement and the overall operations of the school district.

Indicators	
Board and superintendent have clear roles established on mutual expectations that result in an effective working relationship	
Establishes process for reviewing policies with the Board of Education	
Prepares and recommends policies to enhance district performance	
Ensures proper updates in policies in response to changes in the law	
Utilizes lawyers appropriately for review of contracts, discipline situations, and personnel issues to protect the district's interests and well being	
Implements and monitors effectiveness of collaborative school improvement process by analyzing data and outcomes of programs	
Fiscal resources are aligned to mission, vision, and strategic plan initiatives	
Creates equity among schools for funding and quality of facilities	
Investigates innovative and creative initiatives for district programming	
Models and encourages administrators to be leaders and experts in the education community	
Creates facility plan to develop quality facilities that are competitive with other metro area school districts	
Keeps Board members informed of district issues. Is available to answer Board questions and provides adequate information for negotiations	
Creates and implements a school safety program that promotes safe school environments and quality facilities	
Effectively organizes budget to match expenditures that met district's operational needs, strategic plan, Board goals, and facility needs	
Ensures cash reserve and budget authority space for sustainable future budgets and planning needs	
Develops procedures/processes to increase transparency of Board meetings and strategic plan initiatives	

Possible Evidence:

- Annual Report
- Standards for Success vision is reviewed annually with District Leadership Team and Board of Education and posted on website
- Strategic Plan and Board goals reports
- Board meeting agenda items are aligned to Standards for Success, Strategic Plan Initiatives, and School improvement plans
- Growth Studies reported and updated annually
- Policy Updates from Perry Law Firm



- *Board Roles and Relationship agreement review*
- *Grievance/ Complaints from stakeholders*
- *NDE audits on programs*
- *Annual Financial Audits*
- *Facility Plan updates and posted on website*
- *Annual Financial Report*
- *District communications/ website review*
- *Information from safety meetings*

Strengths:

Areas of Improvement:

Goals:

Enrollment Summary as of 10/5/2021 Total Records: 8

School	-2	-1	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Platteview High School												89	107	92	103	391
Platteview Central Jr. High Schools										81	90					171
Westmont Elementary School			25	28	37	28	33	38	38							227
Springfield Elementary School			53	41	60	37	42	44	43							320
Platteview Early Childhood	6	18														24
Westmont Early Childhood	7	11														18
Special Services	3	7												2	2	19
District Total	16	36	78	69	97	65	75	82	81	81	90	89	107	94	105	1170



***Future Planning
October 11, 2021***

- 10/25/21 Board Work Session 7pm
- 11/8/21 Policy Committee 6pm
Finance Committee 6:30pm
Regular Meeting 7pm
- 11/12/21 SPCS Foundation Auction
- 11/17/21-
11/19/21 NASB State Conference
- 11/22/21 Board Work Session-7:00pm