

Board of Education Regular Meeting

May 9, 2022 7:00 PM

District 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
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Food Service Management Company Renewal for 2022-23
 - VII.B. Superintendent Evaluation Timeline
 - VII.C. Transfer Back \$6,000 from QCPUF to Building Fund
 - VII.D. Transfer Back \$21,000 from Bond Fund to Building Fund.
- VIII. New Business
 - VIII.A. Resignation of Dustin Foutch at the end of the 2021-22 school year.
 - VIII.B. Approve the teacher contract for Dan Craney for 2022-23.
 - VIII.C. Add-On Services for Powerschool
- IX. Reports
 - IX.A. 2021-2022 PC and PHS Participation Report
 - IX.B. Site Committee Report
 - IX.C. Pandemic Plan Update
 - IX.D. Staff and Student Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn



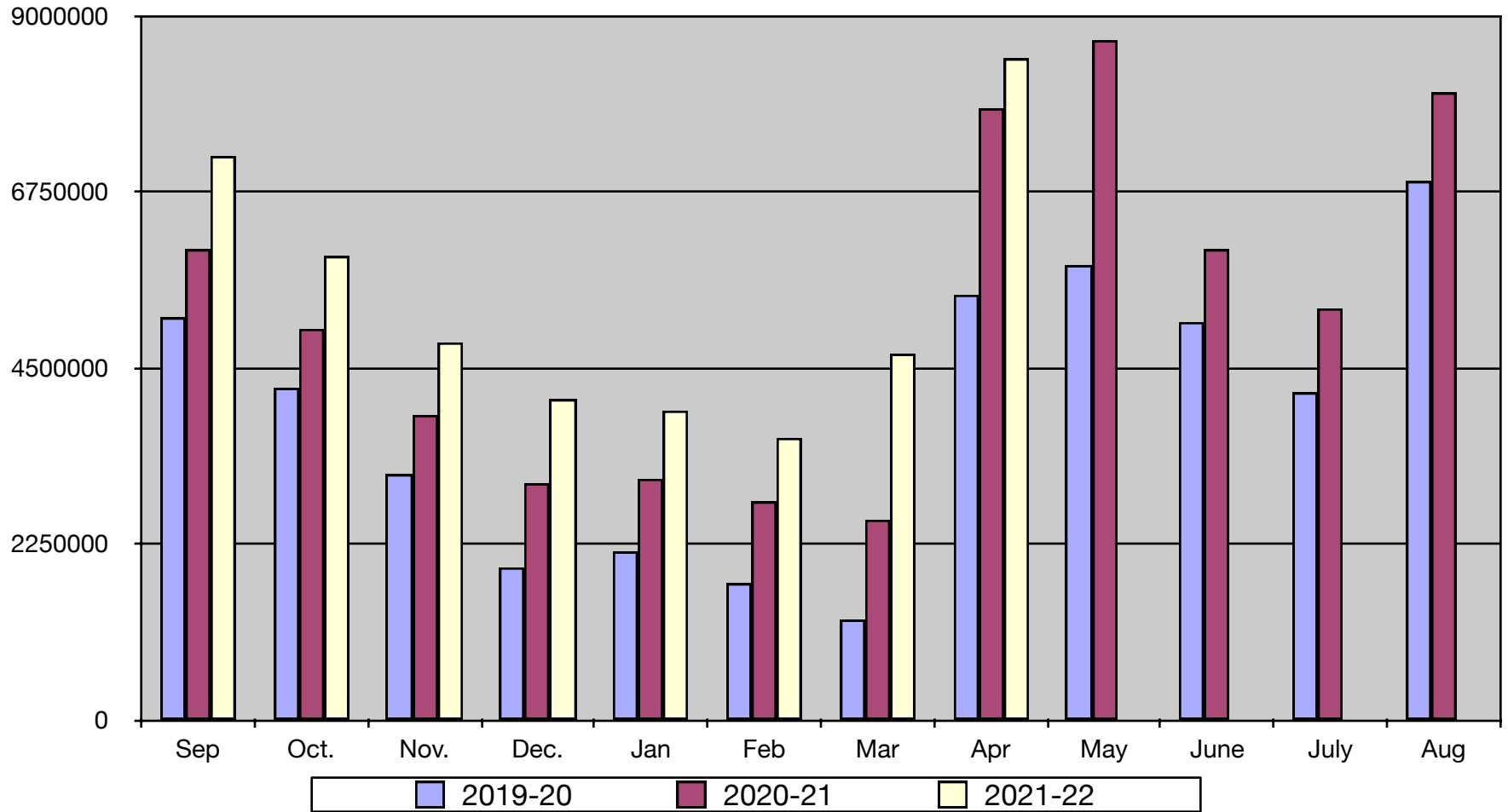
Finance Report May 2022

- Our cash balance for the General Fund is \$8,469,449. A big tax draw in March and April of over \$6 million plus helped the cash reserve. This will help get the district through to August and our next big tax draw. In tonight's meeting, we'll pay back the Building Fund that was borrowed in December.
- The Building Fund is at \$1,945,658. We will continue to grow the building fund to help with future construction projects. We are working on the summer projects list that will be mainly funded through this fund.
- The budgeting process for the 22-23 school year has begun. I hope to have revenue projections ready to share for our June meeting.
- The Bond Fund will begin to quickly decrease as we start to see the final bills come in over the next several months.
- 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.

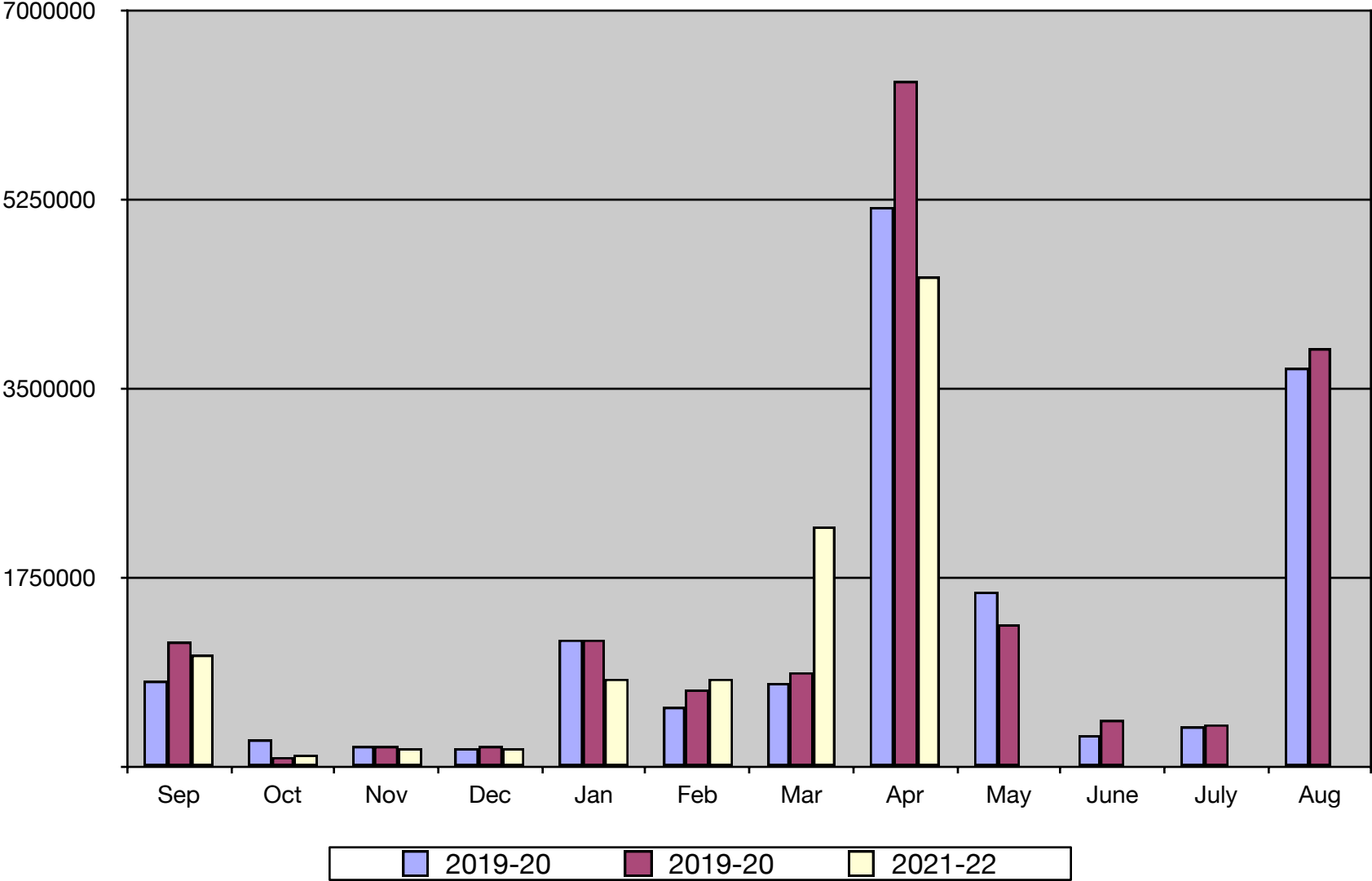
CASH COMPARISONS as of January, 2021

| | | | 2019-20 | 2020-2021 | 2021-22 |
|--|-----------------|-------------------|-----------------|-----------------|-----------------|
| | January | General Fund | \$ 2,162,383.20 | \$3,085,986.66 | \$3,965,055.83 |
| | | Emp. Benefit Fund | \$ 175,085.63 | \$175,225.46 | \$175,317.72 |
| | | Building Fund | \$ 838,128.15 | \$1,023,699.92 | \$1,495,568.29 |
| | | School Lunch | \$ 183,292.19 | \$172,026.04 | \$450,689.66 |
| | | Bond Fund | \$ 49,534.95 | \$50,842.85 | \$102,509.99 |
| | | Bond Fund #2 | \$ 0.00 | \$5,857,511.59 | \$9,400,283.16 |
| | | Depreciation Fund | \$ 72,603.23 | \$72,661.21 | \$67,649.73 |
| | | QCPUF | \$ 27,910.50 | \$30,478.21 | \$17,183.78 |
| | | January Total | \$3,508,937.85 | \$10,468,431.94 | \$15,674,258.16 |
| | February | General Fund | \$ 1,753,971.95 | \$2,806,147.09 | \$3,609,526.58 |
| | | Emp. Benefit Fund | \$ 174,843.33 | \$175,232.18 | \$175,328.48 |
| | | Building Fund | \$ 330,471.92 | \$1,285,766.11 | \$1,641,480.55 |
| | | School Lunch | \$ 144,052.17 | \$152,568.99 | \$373,792.38 |
| | | Bond Fund | \$ 68,297.82 | \$73,683.87 | \$210,613.69 |
| | | Bond Fund #2 | \$ 0.00 | \$5,660,354.65 | \$8,242,669.71 |
| | | Depreciation Fund | \$ 37,528.51 | \$72,664.00 | \$67,653.88 |
| | | QCPUF | \$ 38,567.29 | \$43,914.51 | \$34,777.53 |
| | | February Total | \$2,547,732.99 | \$10,270,331.40 | \$14,355,842.80 |
| | March | General Fund | \$ 1,277,310.46 | \$2,554,360.05 | \$4,682,859.10 |
| | | Emp. Benefit Fund | \$ 175,124.20 | \$175,240.10 | \$173,397.95 |
| | | Building Fund | \$ 949,820.76 | \$1,414,602.47 | \$1,945,658.21 |
| | | School Lunch | \$ 181,653.14 | \$214,412.79 | \$377,253.11 |
| | | Bond Fund | \$ 98,960.31 | \$108,482.13 | \$552,341.17 |
| | | Bond Fund #2 | \$ 0.00 | \$5,308,308.63 | \$7,435,956.97 |
| | | Depreciation Fund | \$ 72,619.22 | \$72,667.28 | \$67,658.48 |
| | | QCPUF | \$ 37,520.90 | \$61,408.23 | \$90,261.50 |
| | | March Total | \$2,793,008.99 | \$9,909,481.68 | \$15,325,386.49 |
| | April | General Fund | \$ 5,439,299.59 | \$7,825,352.93 | \$8,469,449.16 |
| | | Emp. Benefit Fund | \$ 175,138.59 | \$175,247.30 | \$173,408.97 |
| | | Building Fund | \$ 1,654,997.35 | \$2,337,564.59 | \$2,889,643.99 |
| | | School Lunch | \$ 164,730.51 | \$231,067.98 | \$478,288.48 |
| | | Bond Fund | \$ 266,371.63 | \$400,167.97 | \$1,380,588.96 |
| | | Bond Fund #2 | | | \$6,082,477.63 |
| | | Depreciation Fund | \$ 72,626.86 | \$72,670.27 | \$67,662.78 |
| | | QCPUF | \$ 161,945.35 | \$205,836.86 | \$214,719.78 |
| | | April Total | \$7,935,109.88 | \$11,247,907.90 | \$19,756,239.75 |

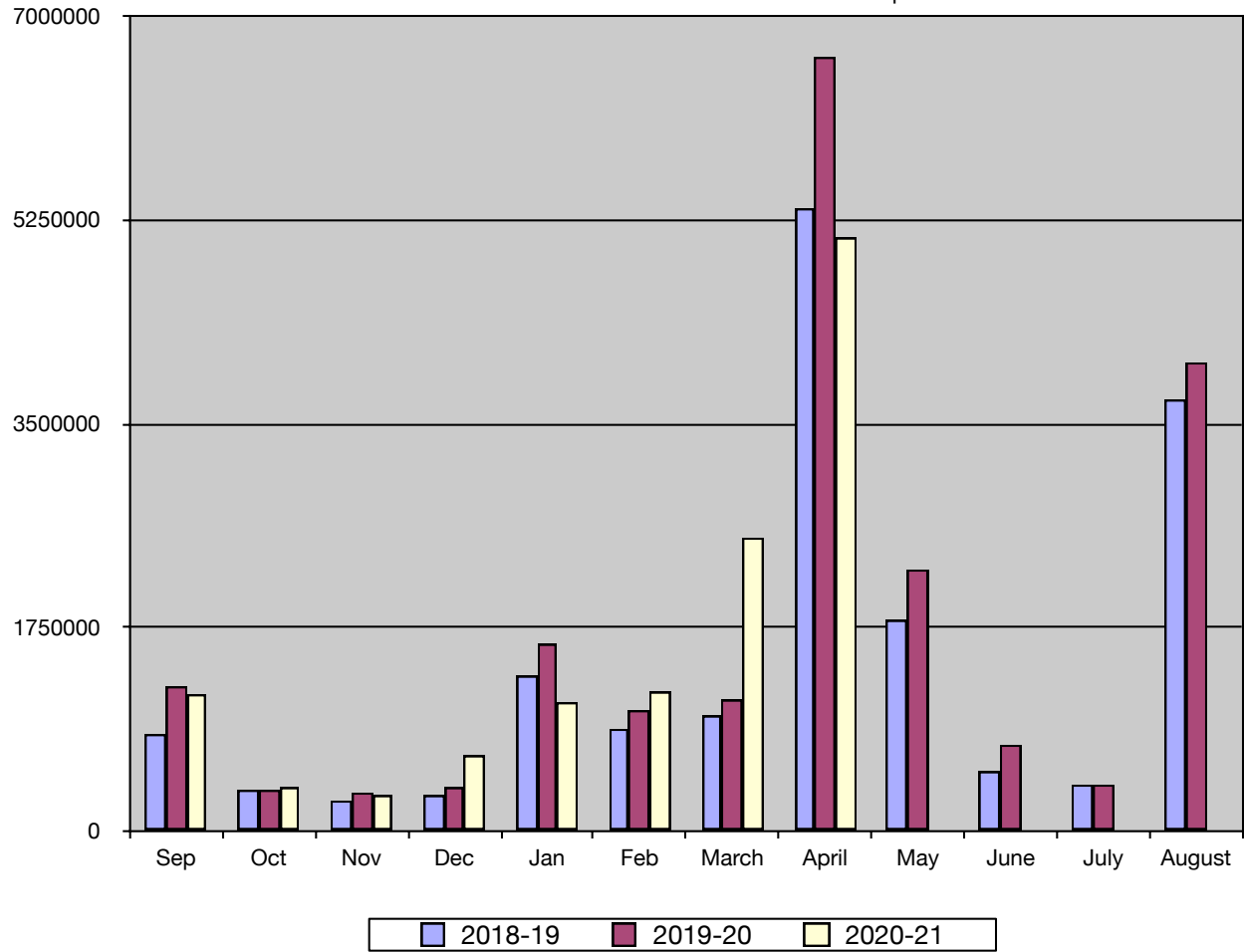
General Fund Balance 2020-21



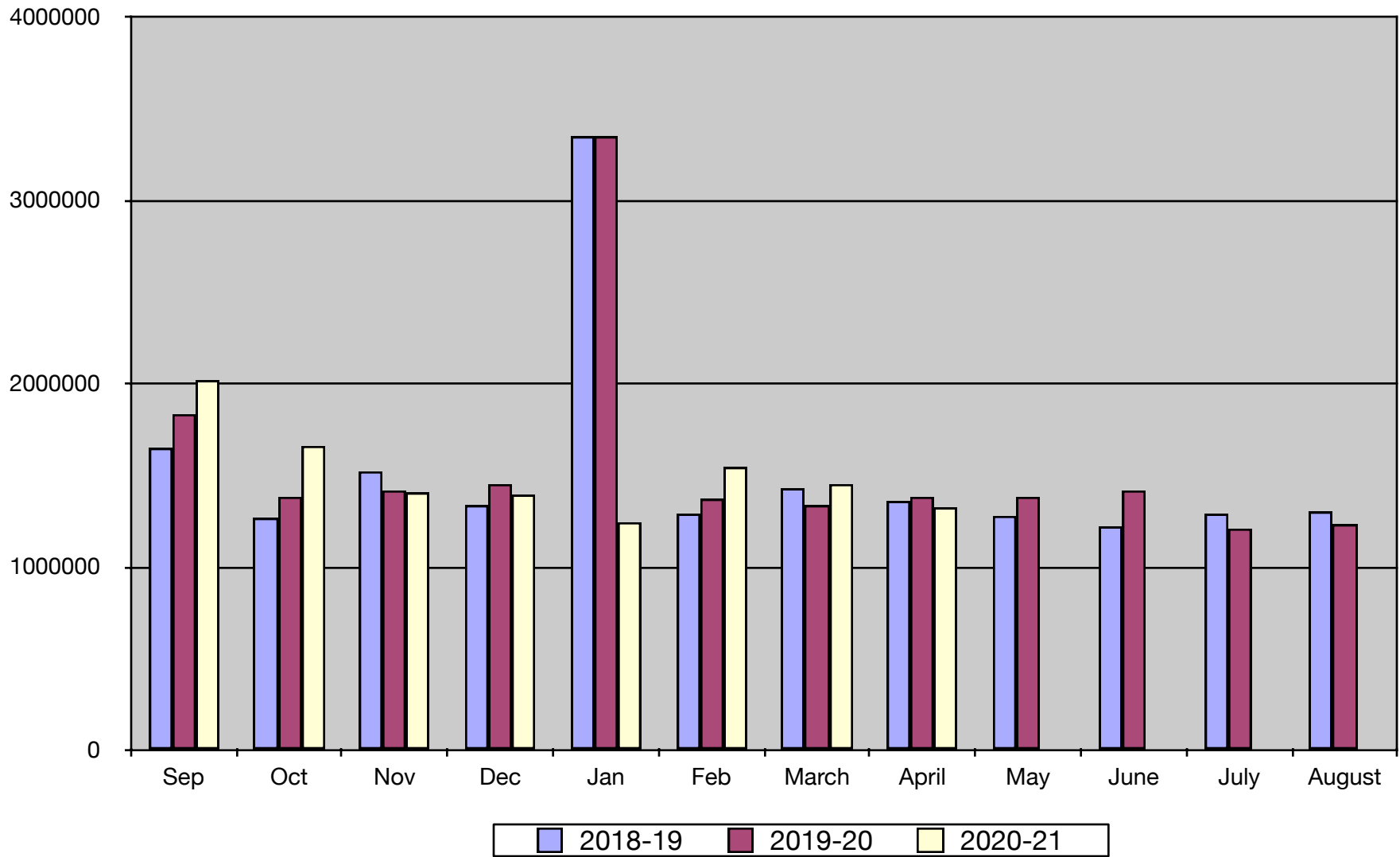
General Fund Tax Draws 2020-21



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 | 5,928,299 |
| November | 3,159,199 | 3,914,022 | 4,829,819 |
| December | 1,941,566 | 3,026,154 | 4,091,806 |
| January | 2,162,383 | 3,095,987 | 3,965,055 |
| February | 1,746,377 | 2,806,147 | 3,609,526 |
| March | 1,277,310 | 2,554,360 | 4,682,859 |
| April | 5,439,299 | 7,825,353 | 8,469,449 |
| 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 | 42,779,967 |
| | | | |
| Tax Draw | | | |
| Month | 2019-20 | 2020-21 | 2021-22 |
| September | 811,549 | 1,173,235 | 1,045,268 |
| October | 252,712 | 94,660 | 121,624 |
| November | 209,289 | 205,322 | 176,582 |
| December | 177,342 | 190,129 | 170,001 |
| January | 1,185,326 | 1,177,144 | 824,674 |
| February | 552,015 | 721,258 | 827,765 |
| March | 787,244 | 882,780 | 2,229,286 |
| April | 5,192,561 | 6,358,946 | 4,539,959 |
| 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 | 9,935,159 |
| | | | |
| Receipts | | | |
| Month | 2019-20 | 2020-21 | 2021-22 |
| September | 835,820 | 1,251,208 | 1,180,989 |
| October | 346,905 | 356,341 | 378,070 |
| November | 266,213 | 326,816 | 304,457 |
| December | 309,966 | 369,966 | 660,830 |
| January | 1,331,404 | 1,607,760 | 1,120,990 |
| February | 876,798 | 1,047,118 | 1,192,514 |
| March | 1,002,911 | 1,142,485 | 2,522,602 |
| April | 5,343,958 | 6,650,634 | 5,105,843 |
| 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 | 12,466,295 |
| | | | |
| 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 | 1,656,766 |
| November | 1,522,015 | 1,420,710 | 1,402,107 |
| December | 1,340,222 | 1,452,755 | 1,399,227 |
| January | 3,343,525 | 3,346,561 | 1,247,004 |
| February | 1,292,350 | 1,370,401 | 1,544,991 |
| March | 1,430,608 | 1,336,453 | 1,453,455 |
| April | 1,360,785 | 1,381,572 | 1,320,026 |
| 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 | 12,044,208 |
| | | | |

| Fund | Budget | Expenditure | Ending Balance | % spent |
|---|-----------------|-----------------|----------------|---------|
| 1100's-Instruction | \$9,285,983.00 | \$6,312,949.09 | \$2,973,033.91 | 67.98% |
| 1160-Poverty Programs | \$171,198.00 | \$99,848.50 | \$71,349.50 | 58.32% |
| 1200-SPED Instruction | \$1,512,124.00 | \$1,017,416.67 | \$494,707.33 | 67.28% |
| 2120-Guidance Services | \$452,279.00 | \$268,238.11 | \$184,040.89 | 59.31% |
| 2130-Health Services | \$225,600.00 | \$182,200.50 | \$43,399.50 | 80.76% |
| 2140-SPED Psychology | \$138,147.00 | \$74,896.74 | \$63,250.26 | 54.22% |
| 2151-School Age Speech | \$263,689.00 | \$174,298.23 | \$89,390.77 | 66.10% |
| 2152-Ages 3-5 Speech | \$97,694.00 | \$32,852.49 | \$64,841.51 | 33.63% |
| 2153-Ages 0-2 Speech | \$60,379.00 | \$32,218.97 | \$28,160.03 | 53.36% |
| 2161- School Age OT | \$15,000.00 | \$6,191.75 | \$8,808.25 | 41.28% |
| 2162-Ages 3-5 OT | \$15,000.00 | \$6,555.50 | \$8,444.50 | 43.70% |
| 2163-Ages 0-2 OT | \$15,000.00 | \$7,870.50 | \$7,129.50 | 52.47% |
| 2171-School Age PT | \$15,000.00 | \$1,787.00 | \$13,213.00 | 11.91% |
| 2172-Ages 3-5 PT | \$15,000.00 | \$2,393.75 | \$12,606.25 | 15.96% |
| 2173-Ages 0-2 PT | \$15,000.00 | \$1,098.75 | \$13,901.25 | 7.33% |
| 2181-School Age Vision | \$15,000.00 | \$6,788.88 | \$8,211.12 | 45.26% |
| 2190-Other Pupil Services | \$53,600.00 | \$58,710.15 | -\$5,110.15 | 109.53% |
| 2210-Learning Improvement | \$258,378.00 | \$163,268.45 | \$95,109.55 | 63.19% |
| 2220-Libraries | \$285,734.00 | \$183,880.06 | \$101,853.94 | 64.35% |
| 2310-Board Of Education | \$35,000.00 | \$33,870.52 | \$1,129.48 | 96.77% |
| 2320-Executive Administration | \$339,937.00 | \$206,266.21 | \$133,670.79 | 60.68% |
| 2330-Legal Services | \$25,000.00 | \$21,936.33 | \$3,063.67 | 87.75% |
| 2410-Office of Principal | \$1,081,982.00 | \$800,036.60 | \$281,945.40 | 73.94% |
| 2510-General Admin Business Services | \$605,494.00 | \$400,565.17 | \$204,928.83 | 66.16% |
| 2560/80-Public Relations | \$110,458.00 | \$72,338.15 | \$38,119.85 | 65.49% |
| 2610-Operation of Plant | \$1,030,975.00 | \$645,546.97 | \$385,428.03 | 62.62% |
| 2620/30-Maintenance of Buildings/Grounds | \$391,124.00 | \$249,660.02 | \$141,463.98 | 63.83% |
| 2650-Vehicle Acquisition/Maintenance | \$17,000.00 | \$6,982.09 | \$10,017.91 | 41.07% |
| 2660/70-Security and Safety | \$74,500.00 | \$45,130.82 | \$29,369.18 | 60.58% |
| 2720/90/91-Transportation | \$630,500.00 | \$453,570.87 | \$176,929.13 | 71.94% |
| 2712/92-SPED Transportation | \$243,000.00 | \$130,427.82 | \$112,572.18 | 53.67% |
| 3535-High Ability | \$12,400.00 | \$26,622.84 | -\$14,222.84 | 214.70% |
| 3590-Extended Learning Opportunity Grants | \$8,000.00 | \$10,482.78 | -\$2,482.78 | 131.03% |
| 6200-Title I | \$80,803.00 | \$56,200.32 | \$24,602.68 | 69.55% |
| 6310-Title IIA | \$21,596.00 | \$21,621.23 | -\$25.23 | 100.12% |
| 6969-Title IV | \$10,000.00 | \$2,500.00 | \$7,500.00 | 25.00% |
| 6406-IDEA Part B Preschool | \$12,928.00 | \$0.00 | \$12,928.00 | 0.00% |
| 6408-IDEA Enrollment/Poverty | \$231,604.00 | \$166,354.98 | \$65,249.02 | 71.83% |
| 6412-Non-Public IDEA | \$2,650.00 | \$1,392.20 | \$1,257.80 | 52.54% |
| 6700-Perkins | \$7,800.00 | \$20.00 | \$7,780.00 | 0.26% |
| 1300-Summer School | \$40,809.00 | \$153.82 | \$40,655.18 | 0.38% |
| 6998-ESSER III | \$255,000.00 | \$234,661.47 | \$20,338.53 | 92.02% |
| 7000-Short Term Borrowing | \$1,000,000.00 | \$0.00 | \$1,000,000.00 | 0.00% |
| 8000-Transfers | \$380,661.00 | \$0.00 | \$380,661.00 | 0.00% |
| | | | | |
| | \$19,559,026.00 | \$12,219,805.30 | \$7,339,220.70 | 62.48% |

Board of Education Regular Meeting

South Sarpy School District 46

Monday, April 11, 2022 7:00 PM

The Policy Committee did not meet as scheduled. The Finance Committee started at 6:30p.m. Guenther, Swanson, and Fisher were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 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, April 11, 2022, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brian Osborn, Brian Wichman, Brenda Guenther, Cori Swanson. Absent: Lisa Roseland

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 Swanson informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the amended Consent Agenda passed with a motion by Osborn and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman
Nays-none. Subsidiary Motions for amended Consent Agenda: Action to remove Cori Swanson's reimbursement from the Bills for Approval in Consent Agenda as presented passed with a motion by Fisher and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays-none. Action to approve amended Consent Agenda passed with a motion by Osborn and a second by Fisher. Vote: Fisher, Guenther, Osborn, Swanson, Wichman. Nays-none. Action to approve Cori Swanson's reimbursement bill passed with a motion by Osborn and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Wichman. Abstain (with Conflict)- Swanson. Nays- none.

There were no items from patrons on agenda items.

Action that the Board of Education for this School District should and does hereby select the Construction Management at Risk construction delivery method pursuant to the Nebraska Political Subdivisions Construction Alternatives Act and Board policy for a proposed school facilities renovation project consisting of renovating the existing Springfield Elementary to a new administration building, renovating the existing administration building to a new wrestling and other athletics facility, and renovating the existing high school wrestling gymnasium, and hereby delegates to and directs the Superintendent of Schools, or designee, along with selected legal counsel, to initiate and carry out all actions necessary to comply with the requirements of the Act, including but not limited to the development and issuance of a Request for Proposals for the position of Construction Management at Risk for the project; provided that letters of interest shall not be required passed with a motion by Guenther and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Action that the Board of Education for this School District should and does hereby adopt and approve the Construction Manager at Risk selection criteria and evaluation weights as presented

for the proposed school facility renovations project to the elementary school, administration building and high school facilities passed with a motion by Guenther and a second by Osborn. Vote: Yays-Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Action that the Board of Education for this School District should and does hereby appoint the persons to the Construction Manager at Risk Selection Committee as presented to evaluate the proposals received from firms in response to the Request for Proposals the proposed school facility renovations project to the elementary school, administration building and high school facilities passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays-none.

Action to approve entering a Softball Co-Op with the Weeping Water School District for the 2022-2023 school year. passed with a motion by Fisher and a second by Wichman. Vote: Yays-Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Action to approve a 3.25% hourly and salary package increase for classified and administrative staff in 2022-23 passed with a motion by Guenther and a second by Wichman. Vote: Yays-Guenther, Osborn, Swanson, Wichman. Abstain (With Conflict)- Fisher. Nays- none.

Action to approve the administrative contract for Josh Siske for the 2022-23 school year passed with a motion by Osborn and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays-none

Action to approve a certified contract for Kellsey Hoehner for 2022-23 as presented passed with a motion by Guenther and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Superintendent Dr. Saunders gave a report on the educational bills being followed in the current Legislative session.

Dr. Saunders updated the Board on the pandemic response and monitoring trends in the community and district.

Building Principals reported to the Board on last months' student and staff successes.

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

Action to enter into Executive Session at 7:55p.m. for the purpose of to conduct strategy session and receive legal advice regarding litigation passed with a motion by Osborn and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Action to adjourn Executive Session at 8:05 passed with a motion by Wichman and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichmen. Nays- none.

Action to adjourn the meeting at 8:05 passed with a motion by Wichman and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Swanson, Wichman. Nays- none.

Board of Education Work Session
South Sarpy School District #46
Monday, April 25, 2022 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, April 25, 2022, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Brian Wichman, Cori Swanson. Absent: None.

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 requires that the Open Meetings Act be posted in the meeting room. President Swanson informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

The Board discussed the proposed changes in fees at Platteview High School for the 2022-2023 school year.

A strategic plan and focus areas were discussed for Athletics and Platteview High School Activities.

Superintendent Dr. Saunders provided an update on summer projects.

Dr. Saunders presented the Board with the NCSA Final Legislative Report for 2022.

The Board discussed dates for a Board Retreat.

Dr. Saunders updated the Board on changes to the Preschool schedules.

The Superintendent Evaluation process and timeline was discussed.

Action to approve the certified contract for Kevin Thoendel for 2022-23 passed with a motion by Guenther and a second by Fisher. Vote: Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

Action to approve the certified contract for Kelli Haynes, District Nurse for 2022-23 passed with a motion by Guenther and a second by Fisher. Vote: Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

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

Action to adjourn the meeting at 8:07 passed with a motion by Roseland and a second by Wichman. Vote: Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended April 29, 2022

| | | | |
|--|-----------------|--|------------------------|
| <u>General Fund Now Account</u> | | | |
| Bank Balance: Beginning of Reporting Period | | | \$ 367,091.76 |
| Deposits: | | | |
| Springfield State Bank - Interest | \$ 38.88 | | |
| Transfer from Depreciation Fund | \$ 0.00 | | |
| Transfers from Investment Account | \$ 1,319,550.72 | | |
| Transfers from Bond Fund | \$ 0.00 | | |
| Transfer from QCPUF | \$ 0.00 | | |
| Transfers from Lunch Fund Investment | \$ 54,673.12 | | |
| Transfers from Building #2 (Bond #2) | \$ 1,353,898.57 | | |
| Transfers from Building Fund Investment | \$ 100,263.34 | | |
| | | | \$ 2,828,424.63 |
| | | | \$ 3,195,516.39 |
| Disbursements | | | |
| | | | \$ 2,850,755.38 |
| Bank Balance: End of Reporting Period | | | \$ 344,761.01 |
| Outstanding Checks: End of Reporting Period | | | \$ 198,538.59 |
| NOW Account Balance: End of Reporting Period | | | \$ 146,222.42 |
| <u>General Fund Investment Account</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 4,534,364.95 |
| Deposits: | | | |
| Springfield State Bank - Interest | \$ 431.85 | | |
| Sarpy County Treasurer - Local Taxes | \$ 4,379,933.35 | | |
| Sarpy- MVT | \$ 147,800.54 | | |
| Sarpy-ProRate M/V | \$ 12,225.26 | | |
| Sarpy-Homestead | \$ 35,100.15 | | |
| Sarpy-Property Tax Credit | \$ 402,252.31 | | |
| State Aid | \$ 0.00 | | |
| SPED SA Reimb- State | \$ 118,152.00 | | |
| State Apportionment | \$ 0.00 | | |
| Federal- IDEA SPED, Title, Perkins, HAL | \$ 0.00 | | |
| County Fines/City Fees/ Liquor Licenses | \$ 4,734.34 | | |
| Summer School/ Preschool payments | \$ 720.00 | | |
| Refunds/ Reimbursements/ Donations | \$ 4,443.05 | | |
| iPad Fees and Insurance | \$ 50.00 | | |
| | | | \$ 5,105,842.85 |
| | | | \$ 9,640,207.80 |
| Disbursements | | | |
| Transfers to General Fund NOW | \$ 1,319,550.72 | | |
| Administrative Revolving | \$ 294.75 | | |
| Transfer to Depreciation | \$ 0.00 | | |
| Returned checks/ fees/ overpayment | \$ 0.00 | | |
| Bank and other Service Charges | \$ 180.05 | | |
| | | | \$ 1,320,025.52 |
| Investment Account Balance: End of Reporting Period | | | \$ 8,320,182.28 |

| | | | |
|--|---------------|-----------------|------------------------|
| <u>General Fund Administrative Revolving Account</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 3,065.27 |
| Deposits: | | | |
| Transfers From General Fund Investment Acc't | \$ 294.75 | | |
| | | \$ 294.75 | |
| | | \$ 3,360.02 | |
| Disbursements | | \$ 165.56 | |
| Bank Balance: End of Reporting Period | | \$ 3,194.46 | |
| Outstanding Checks: End of Reporting Period | | \$ 150.00 | |
| Admin. Revolving Account Balance: End of Reporting Period | | | \$ 3,044.46 |
| | | | |
| General Fund Administrative Revolving Account | | \$ 3,044.46 | |
| General Fund NOW Account | | \$ 146,222.42 | |
| General Fund Investment Account | | \$ 8,320,182.28 | |
| TOTAL GENERAL FUND BALANCE | | | \$ 8,469,449.16 |
| | | | |
| <u>Employee Benefit Fund</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 173,397.95 |
| Deposits: | | | |
| Springfield State Bank - Interest | | \$ 11.02 | |
| Transfers From General Fund Investment Acc't | | \$ 0.00 | |
| Bank Balance: End of Reporting Period | | \$ 173,408.97 | |
| Certificate of Deposit | | | |
| Available Balance: End of Reporting Period | | \$ 173,408.97 | |
| Disbursements | | \$ 0.00 | |
| TOTAL EMPLOYEE BENEFIT BALANCE | | | \$ 173,408.97 |
| | | | |
| <u>Special Building Fund #1 Account</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 1,945,658.21 |
| Deposits: | | | |
| ERate Reimbursement for Fiber Project | \$ 0.00 | | |
| Springfield State Bank - Interest | \$ 156.33 | | |
| Sarpy County Treasurer - Local Taxes | \$ 946,795.96 | | |
| Sarpy-ProRate M/V | \$ 2,645.77 | | |
| Sarpy-Homestead | \$ 7,596.33 | | |
| Sarpy-Property Tax Credit | \$ 87,054.73 | \$ 1,044,249.12 | |
| | | \$ 2,989,907.33 | |
| | | | |
| Disbursements | \$ 100,263.34 | \$ 100,263.34 | |
| Available Balance: End of Reporting Period | | \$ 2,889,643.99 | |
| TOTAL SPECIAL BUILDING FUND BALANCE | | | \$ 2,889,643.99 |
| | | | |
| <u>School Lunch Investment Account</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 377,253.11 |
| Deposits: | | | |

| | | | | |
|---|----|------------|-----------|---------------------|
| Springfield State Bank - Interest | \$ | 26.17 | | |
| Hot Lunches | \$ | 6,613.13 | | |
| State/Federal Aid | \$ | 149,097.14 | | |
| KidsCare Reimbursement/ Other | \$ | 0.00 | \$ | 155,736.44 |
| | | | \$ | 532,989.55 |
| Disbursements | | | | |
| Transfers to NOW | \$ | 54,673.12 | | |
| Returned checks debit/fees | \$ | 27.95 | | |
| | | | \$ | 54,701.07 |
| Available Balance: End of Reporting Period | | | \$ | 54,701.07 |
| TOTAL SCHOOL LUNCH FUND BALANCE | | | \$ | 478,288.48 |
| <u>Bond Fund #1 Investment Account</u> | | | | |
| Available Balance: Beginning of Reporting Period | | | \$ | 552,341.17 |
| Deposits: | | | | |
| Springfield State Bank - Interest | \$ | 64.15 | | |
| Sarpy County Treasurer - Local Taxes | \$ | 752,413.95 | | |
| Sarpy County-Homestead | \$ | 6,909.48 | | |
| Sarpy County-Property Tax Credit | \$ | 66,745.79 | | |
| Sarpy County Treasurer-ProRate M/V | \$ | 2,114.42 | \$ | 828,247.79 |
| | | | \$ | 1,380,588.96 |
| Disbursements | | | | |
| Transfer to NOW | | | \$ | 0.00 |
| | | | \$ | 0.00 |
| Available Balance: End of Reporting Period | | | \$ | 1,380,588.96 |
| TOTAL BOND FUND BALANCE | | | \$ | 1,380,588.96 |
| <u>Building Fund #2 Investment Account (Series 2020 Bond)</u> | | | | |
| Available Balance: Beginning of Reporting Period | | | \$ | 7,435,956.97 |
| Deposits: | | | | |
| Springfield State Bank - Interest | \$ | 419.23 | | |
| D.A. Davidson-Bond proceeds | \$ | 0.00 | \$ | 419.23 |
| | | | \$ | 7,436,376.20 |
| Disbursements | | | | |
| Transfer to NOW | | | \$ | 1,353,898.57 |
| Available Balance: End of Reporting Period | | | \$ | 6,082,477.63 |
| TOTAL BLDG. FUND #2 BALANCE (2020) | | | \$ | 6,082,477.63 |
| <u>Depreciation Fund Account</u> | | | | |
| Available Balance: Beginning of Reporting Period | | | \$ | 67,658.48 |
| Deposits: | | | | |
| Springfield State Bank - Interest | \$ | 4.30 | | |
| Transfers from General Fund | \$ | 0.00 | \$ | 4.30 |
| | | | \$ | 67,662.78 |

| | | | |
|--|----|------------|----------------------|
| Disbursements | | | |
| Transfer to NOW | \$ | 0.00 | \$ 0.00 |
| Available Balance: End of Reporting Period | | | \$ 67,662.78 |
| TOTAL DEPRECIATION FUND BALANCE | | | \$ 67,662.78 |
| <u>QCPUF Fund Account</u> | | | |
| Available Balance: Beginning of Reporting Period | | | \$ 90,261.50 |
| Deposits: | | | |
| Sarpy County-Real Estate Taxes | \$ | 112,726.13 | |
| Sarpy County-Homestead | \$ | 915.18 | |
| Sarpy County-Property Tax Credit | \$ | 10,488.12 | |
| Sarpy County-ProRate M/V | \$ | 318.75 | |
| Springfield State Bank - Interest | \$ | 10.10 | \$ 124,458.28 |
| | | | \$ 214,719.78 |
| Disbursements | | | |
| Bank Fees | \$ | 0.00 | |
| | | | \$ 0.00 |
| Available Balance: End of Reporting Period | | | \$ 214,719.78 |
| TOTAL QCPUF FUND BALANCE | | | \$ 214,719.78 |



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



Statement Date: 04/29/2022

Account No.: 4171468 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

| Category | Number | Amount |
|------------------------------------|------------------|----------|
| Balance Forward From 03/31/22 | | 3,065.27 |
| Debits | 3 | 165.56 |
| Automatic Deposits | 1 | 294.75+ |
| Ending Balance On 04/29/22 | | 3,194.46 |
| Average Balance (Collected) | 3,096.18+ | |

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

STATEMENT PERIOD ACTIVITY

| Date | Check/Description | Amount | Check/Description | Amount | Balance |
|----------|---|--------|-------------------|---------|----------|
| 04/01/22 | 5908 | 104.86 | | | 2,960.41 |
| 04/06/22 | 5906 | 48.00 | | | 2,912.41 |
| 04/12/22 | APR 2022 A/P TRANSFER-ADMIN REVOLVING-INTERNET TRANSFER FRO M CHK 1534 TO CHK 1468 6913578 | | | 294.75+ | 3,207.16 |
| 04/13/22 | 5909 | 12.70 | | | 3,194.46 |

AVERAGE AND MINIMUM BALANCES

| | | | |
|-----------------------------|----------|-----------------------------|----------|
| Average Ledger Balance : | 3,096.18 | Minimum Ledger Balance : | 2,912.41 |
| Average Collected Balance : | 3,096.18 | Minimum Collected Balance : | 2,912.41 |
| Average Available Balance : | 3,096.18 | Minimum Available Balance : | 2,912.41 |

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

| Date | Check # | Amount | Date | Check # | Amount | Date | Check # | Amount |
|----------|---------|--------|----------|---------|--------|----------|---------|--------|
| 04/06/22 | 5906 | 48.00 | 04/01/22 | 5908* | 104.86 | 04/13/22 | 5909 | 12.70 |



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Statement Date: 04/29/2022

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 29 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)

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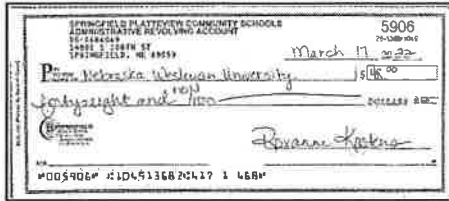
Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at springfieldstatebank.com/documents/annual-privacy-notice.pdf or we will mail you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



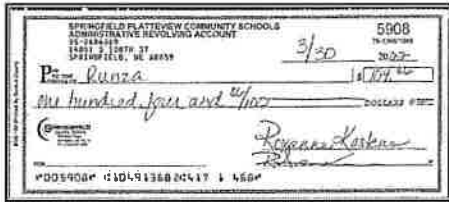
SPRINGFIELD PLATTEVIEW COMM
 Account No. : 4171468
 Stmt. Date : 04/29/2022

Bank : 680
 Images : 3
 Page : 3

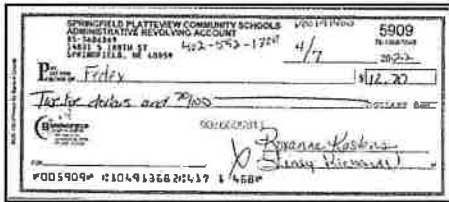
IMAGE STATEMENT



AMT: 48.00 SEQ: 80000860
 CK: 5906 DT: 04/06/22 ST: Paid



AMT: 104.86 SEQ: 80000580
 CK: 5908 DT: 04/01/22 ST: Paid



AMT: 12.70 SEQ: 80000860
 CK: 5909 DT: 04/13/22 ST: Paid



Springfield Platteview Community

Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative

Revolving (4); Statement Date: 04/29/2022; Include Unposted Transactions: No; Created On: 5/5/2022

| Last Reconciled | Beginning Balance | Statement Date | Ending Balance | | |
|------------------|-------------------|----------------|-----------------------|-----------------|-----------------|
| 3/31/2022 | \$3,065.27 | 04/29/2022 | \$3,194.46 | | |
| Date | Source Document | Item Number | Description | Deposit | Withdrawal |
| 3/17/2022 | 00059004 | 00059004 | CHK #5906-NE Wesleyan | | \$48.00 |
| 3/30/2022 | 00059006 | 00059006 | Chk #5908-Runza | | \$104.86 |
| 4/7/2022 | 00059256 | 00059256 | Chk #5909-Fedex | | \$12.70 |
| 4/12/2022 | 00059242 | 00059242 | Apr 2022 A/P Transfer | \$294.75 | |
| Sub Total | | | | \$294.75 | \$165.56 |



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



Statement Date: 04/29/2022

Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

| Category | Number | Amount |
|------------------------------------|------------------|-----------|
| Balance Forward From 03/31/22 | | 2,807.58 |
| Deposits | 1 | 2,455.00+ |
| Debits | 1 | 979.50 |
| Ending Balance On 04/29/22 | | 4,283.08 |
| Average Balance (Collected) | 3,141.78+ | |

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

STATEMENT PERIOD ACTIVITY

| Date | Check/Description | Amount | Check/Description | Amount | Balance |
|----------|-------------------|-----------|-------------------|--------|----------|
| 04/22/22 | DEPOSIT | 2,455.00+ | Outdoor Education | | 5,262.58 |
| 04/26/22 | 1222 | 979.50 | Outdoor Education | | 4,283.08 |

AVERAGE AND MINIMUM BALANCES

| | | | |
|-----------------------------|----------|-----------------------------|----------|
| Average Ledger Balance : | 3,349.71 | Minimum Ledger Balance : | 2,807.58 |
| Average Collected Balance : | 3,141.78 | Minimum Collected Balance : | 2,807.58 |
| Average Available Balance : | 3,349.71 | Minimum Available Balance : | 2,807.58 |

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

| Date | Check # | Amount | Date | Check # | Amount | Date | Check # | Amount |
|----------|---------|--------|------|---------|--------|------|---------|--------|
| 04/26/22 | 1222 | 979.50 | | | | | | |

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 |



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Statement Date: 04/29/2022

Account No.: 4151129 Page: 2

This Statement Cycle Reflects 29 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)

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SPRINGFIELD PLATTEVIEW COMM
 Account No. : 4151129
 Stmt. Date : 04/29/2022

Bank : 680
 Images : 2
 Page : 3

IMAGE STATEMENT

SPRINGFIELD STATE BANK
 SOUTH SARRY SCHOOL DIST. #46
 CHECK NO. 60200300
 AMOUNT \$2,455.00
 DATE 4/22/22
 PAY TO THE ORDER OF
 SPRINGFIELD STATE BANK

AMT: 2,455.00 SEQ: 60200300
 CK: DT: 04/22/22 ST: Deposit

SPRINGFIELD STATE BANK
 SOUTH SARRY SCHOOL DIST. #46
 CHECK NO. 80001470
 AMOUNT \$979.50
 DATE 4/26/22
 PAY TO THE ORDER OF
 SPRINGFIELD STATE BANK

AMT: 979.50 SEQ: 80001470
 CK: 1222 DT: 04/26/22 ST: Paid



Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School 04/01/2022 through 04/30/2022

Checking

Bank Statement Reconciliation Summary

| | |
|------------------------------------|---------------|
| Statement Balance | \$ 191,901.96 |
| - Outstanding checks | \$ 33,635.89 |
| + Outstanding Deposits | \$ 27,806.79 |
| + Outstanding Adjustments | \$ 0.00 |
| - Outstanding Investment Transfers | \$ 0.00 |
| Total | \$ 186,072.86 |
| + Investments | \$ 0.00 |
| Book Balance | \$ 186,072.86 |



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



Statement Date: 04/29/2022

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

| Category | Number | Amount |
|--------------------------------|-------------|------------|
| Balance Forward From 03/31/22 | | 209,237.66 |
| Debits | 75 | 20,387.95 |
| Automatic Withdrawals | 1 | 45.03 |
| Automatic Deposits | 33 | 4,051.90+ |
| Card Activity | 9 | 967.38 |
| Interest Added This Statement | | 12.76+ |
| Ending Balance On 04/29/22 | | 191,901.96 |
| Annual Percentage Yield Earned | 0.08 % | |
| Interest Paid This Year | 49.10 | |
| Interest Paid Last Year | 84.87 | |
| Average Balance (Collected) | 200,780.14+ | |

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

STATEMENT PERIOD ACTIVITY

| Date | Check/Description | Amount | Check/Description | Amount | Balance |
|----------|---|----------|-------------------|----------|------------|
| 04/01/22 | SQUARE INC 220401P2 | | | 771.67+ | 210,009.33 |
| 04/01/22 | 50032 | 100.00 | 50006 | 251.00 | 209,658.33 |
| 04/01/22 | 50014 | 275.00 | 50007 | 1,800.00 | 207,583.33 |
| 04/04/22 | SQUARE INC 220404P2 | | | 142.45+ | 207,725.78 |
| 04/04/22 | BANKCARD 1869 BTOT DEP | | | 179.50+ | 207,905.28 |
| 04/04/22 | BANKCARD 1869 MTOT DJSC | | | 45.03 | 207,860.25 |
| 04/04/22 | 50023 | 65.00 | 50008 | 75.00 | 207,720.25 |
| 04/04/22 | 50004 | 112.00 | 50025 | 315.00 | 207,293.25 |
| 04/04/22 | 50034 | 1,148.80 | | | 206,144.45 |
| 04/05/22 | SQUARE INC 220405P2 | | | 6.52+ | 206,150.97 |
| 04/05/22 | 50026 | 70.00 | 50035 | 75.00 | 206,005.97 |
| 04/05/22 | | 100.00 | 50036 | 200.00 | 205,705.97 |
| 04/05/22 | 50013 | 225.00 | | | 205,480.97 |
| 04/06/22 | SQUARE INC 220406P2 | | | 195.46+ | 205,676.43 |
| 04/06/22 | 50042 | 150.00 | | | 205,526.43 |
| 04/07/22 | SQUABE INC 220407P2 | | | 94.38+ | 205,620.81 |
| 04/07/22 | MCD PUR SQ TROJAN ZONE GOSQ.COM NE | | | 63.00 ✓ | 205,557.81 |
| 04/07/22 | MCD PUR NASSP PRODUCT SERVIC 703-8600200 VA | | | 189.10 ✓ | 205,368.71 |
| 04/07/22 | 50044 | 140.00 | 50041 | 150.00 | 205,078.71 |
| 04/08/22 | BANKCARD 1869 BTOT DEP | | | 46.50+ | 205,125.21 |

Continued

1/21/1

Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.

From 04/01/2022 to 04/30/2022.

| Group | Group Description | | | | Amount |
|------------------------|----------------------------|---------|------------|---|--------------|
| Activity ID | Activity Name | Site ID | Adj. Date | Description | |
| A | Athletics | | | | |
| 102 | Athletic Trainer | PHS | 04/08/2022 | MCchrg- NAT Board of Certification | -\$ 39.00 |
| 102 | Athletic Trainer | PHS | 04/25/2022 | MCchrg- NSATA summer conference | -\$ 30.00 |
| Group A Totals: | | | | | -\$ 69.00 |
| B | Activities | | | | |
| 200 | Activities | PHS | 04/29/2022 | MCchrg- Phillip 66 - fill van | -\$ 88.93 |
| Group B Totals: | | | | | -\$ 88.93 |
| C | Classes | | | | |
| 385 | Science | PHS | 04/06/2022 | MCchrg- Contenti | -\$ 151.03 |
| 385 | Science | PHS | 04/11/2022 | MCchrg- Contenti reimbursement | \$ 67.38 |
| 340 | Band | PHS | 04/20/2022 | combine band fees back to band account | \$ 2,458.29 |
| 340 | Band | PHS | 04/20/2022 | zero out activity | -\$ 321.71 |
| Group C Totals: | | | | | \$ 2,052.93 |
| D | Clubs/Organizations | | | | |
| 440 | National Honor | PHS | 04/07/2022 | MCchrg- NHS stoles/certificates | -\$ 189.10 |
| 440 | National Honor | PHS | 04/22/2022 | MCchrg- NHS stoles/certificates | -\$ 12.75 |
| Group D Totals: | | | | | -\$ 201.85 |
| F | Fundraising | | | | |
| 615 | Boys Soccer | PHS | 04/18/2022 | MCchrg- Raising Cane's meal after game | -\$ 222.48 |
| 600 | Baseball | PHS | 04/07/2022 | MCchrg- Trojan Zone purchase | -\$ 63.00 |
| 600 | Baseball | PHS | 04/09/2022 | MCchrg- Godfather's after game | -\$ 171.09 |
| Group F Totals: | | | | | -\$ 456.57 |
| M | Miscellaneous | | | | |
| 720 | Concessions | PHS | 04/04/2022 | Shopkeep charge for use | -\$ 45.03 |
| 720 | Concessions | PHS | 04/29/2022 | Shopkeep conc. purchases | \$ 884.75 |
| 750 | Principal | PHS | 04/20/2022 | cleaning up redundant accts/for new program | \$ 628.00 |
| 750 | Principal | PHS | 04/30/2022 | APRIL INTEREST | \$ 12.76 |
| 750 | Principal | PHS | 04/22/2022 | Wells Fargo Corporate donation | \$ 750.00 |
| 770 | Trojan Store | PHS | 04/29/2022 | April square purchases | \$ 2,349.77 |
| Group M Totals: | | | | | \$ 4,580.25 |
| N | Non-Active Accounts | | | | |
| 90059 | Band Fees | PHS | 04/20/2022 | combine band fees back to band account | -\$ 2,458.29 |
| 90069 | Tri-M | PHS | 04/20/2022 | zero out activity | \$ 321.71 |
| 90070 | Passes | PHS | 04/20/2022 | cleaning up redundant accts/for new program | -\$ 628.00 |
| Group N Totals: | | | | | -\$ 2,764.58 |
| Report Totals : | | | | | \$ 3,052.25 |

Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.
From 04/01/2022 to 04/30/2022.

Site ID Site Name
Group ID Group Name

| | | | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|-----|------------------------|----------------|----------------|-----------|---------------|-------------|--------------|
| PHS | Platteview High School | | | | | | |
| A | Athletics | | 7,538.49 | 13,583.00 | 19,578.56 | -69.00 | 1,473.93 |
| B | Activities | | 16,027.80 | 715.00 | 895.98 | -88.93 | 15,757.89 |
| C | Classes | | 54,211.37 | 2,372.00 | 4,178.45 | 2,052.93 | 54,457.85 |
| D | Clubs/Organizations | | 20,045.15 | 2,160.25 | 2,950.54 | -201.85 | 19,053.01 |
| E | Education | | 8,679.88 | 0.00 | 0.00 | 0.00 | 8,679.88 |
| F | Fundraising | | 46,491.06 | 355.00 | 1,808.36 | -456.57 | 44,581.13 |
| M | Miscellaneous | | 43,172.64 | 8,621.54 | 14,305.26 | 4,580.25 | 42,069.17 |
| N | Non-Active Accounts | | 2,764.58 | 0.00 | 0.00 | -2,764.58 | 0.00 |
| | PHS | Totals: | 198,930.97 | 27,806.79 | 43,717.15 | 3,052.25 | 186,072.86 |
| | | Report Totals: | 198,930.97 | 27,806.79 | 43,717.15 | 3,052.25 | 186,072.86 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2022 to 04/30/2022.

| 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 | 23.20 | 0.00 | 223.14 |
| | 465 | | Student Council | 266.88 | 0.00 | 0.00 | 0.00 | 266.88 |
| | | | D Totals: | 513.22 | 0.00 | 23.20 | 0.00 | 490.02 |
| M | Miscellaneous | | | | | | | |
| | 727 | | Destination Imagination | 998.17 | 587.25 | 0.00 | 0.00 | 1,585.42 |
| | 745 | | Library | 209.80 | 0.00 | 70.00 | 0.00 | 139.80 |
| | 750 | | Principal | 6,786.16 | 0.00 | 1,863.15 | 0.64 | 4,923.65 |
| | 755 | | Parent Advisory Council | 4,343.77 | 0.00 | 0.00 | 0.00 | 4,343.77 |
| | 765 | | Science In Motion | 1,091.95 | 0.00 | 0.00 | 0.00 | 1,091.95 |
| | | | M Totals: | 13,429.85 | 587.25 | 1,933.15 | 0.64 | 12,084.59 |
| | | | PCJH Activity Totals: | 13,943.07 | 587.25 | 1,956.35 | 0.64 | 12,574.61 |

| | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|---------------------|---------------|-----------|----------|---------------|-------------|-------------|
| PCJH Checking: | | | 587.25 | 1,956.35 | | |
| PCJH Investment: | | | | | | |
| PCJH Bank Balances: | 13,943.07 | | 587.25 | 1,956.35 | 0.64 | 12,574.61 |

| | | | | | |
|-------------------------|-----------|--------|----------|------|-----------|
| | 13,943.07 | 587.25 | 1,956.35 | 0.64 | 12,574.61 |
| Report Activity Totals: | | | | | |



 5-3-22

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

04/01/2022 through 04/30/2022

Checking

Bank Statement Reconciliation Summary

| | |
|------------------------------------|--------------|
| Statement Balance | \$ 13,522.52 |
| - Outstanding checks | \$ 94.46 |
| + Outstanding Deposits | \$ 1,594.86 |
| + Outstanding Adjustments | \$ 0.00 |
| - Outstanding Investment Transfers | \$ 0.00 |
| Total | \$ 15,022.92 |
| + Investments | \$ 0.00 |
| Book Balance | \$ 15,022.92 |

DEPOSITS WERE NOT RECORDED ON
4/29/22 BECAUSE SPRINGFIELD STATE BANK
HAD NO INTERNET THAT DAY. THEREFORE
DEPOSITS WERE ENTERED ON 4/30/2022 WHICH
WAS A SATURDAY, AND SHOW ON THE
FOLLOWING BUSINESS DAY'S REPORTS 5/2/2022

Karla Joy Henegar 5-5-2022

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2022 to 04/30/2022.

| 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 | 545.25 | 0.00 | 0.00 | 0.00 | 545.25 |
| | D Totals: | 545.25 | 0.00 | 0.00 | 0.00 | 545.25 |
| M | Miscellaneous | | | | | |
| | 727 Destination Imagination | 4,900.81 | 586.00 | 0.00 | 0.00 | 5,486.81 |
| | 745 Library | 3,542.13 | 0.00 | 751.33 | 0.00 | 2,790.80 |
| | 750 Principal | 1,576.85 | 901.86 | 609.75 | 0.69 | 1,869.65 |
| | 760 Pop | 199.97 | 107.00 | 54.46 | 0.00 | 252.51 |
| | 775 Walk-A-Thon | 4,077.90 | 0.00 | 0.00 | 0.00 | 4,077.90 |
| | M Totals: | 14,297.66 | 1,594.86 | 1,415.54 | 0.69 | 14,477.67 |
| | SE Activity Totals: | 14,842.91 | 1,594.86 | 1,415.54 | 0.69 | 15,022.92 |

| | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|-------------------|---------------|-----------|----------|---------------|-------------|-------------|
| SE Checking: | | | 1,594.86 | 1,415.54 | | |
| SE Investment: | | | | | | |
| SE Bank Balances: | 14,842.91 | | 1,594.86 | 1,415.54 | 0.69 | 15,022.92 |

| | | | | | |
|--------------------------------|-----------|----------|----------|------|-----------|
| Report Activity Totals: | 14,842.91 | 1,594.86 | 1,415.54 | 0.69 | 15,022.92 |
|--------------------------------|-----------|----------|----------|------|-----------|

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.
From 04/01/2022 to 04/30/2022.

| 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 | 727.57 | 0.00 | 0.00 | 0.00 | 727.57 |
| D Totals: | | 727.57 | 0.00 | 0.00 | 0.00 | 727.57 |
| M | Miscellaneous | | | | | |
| 727 | Destination Imagination | 3,606.60 | 1,736.28 | 0.00 | 0.00 | 5,342.88 |
| 745 | Library | 1,708.94 | 0.00 | 0.00 | 0.00 | 1,708.94 |
| 750 | Principal | 2,632.34 | 2,435.00 | 0.00 | 0.00 | 5,067.34 |
| 760 | Pop | 157.22 | 78.99 | 0.00 | 0.00 | 236.21 |
| M Totals: | | 8,105.10 | 4,250.27 | 0.00 | 0.00 | 12,355.37 |
| WE Activity Totals: | | 8,832.67 | 4,250.27 | 0.00 | 0.00 | 13,082.94 |

| | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|--------------------------|---------------|-----------|----------|---------------|-------------|-------------|
| WE Checking: | | | 4,250.27 | 0.00 | | |
| WE Investment: | | | | | | |
| WE Bank Balances: | 8,832.67 | | 4,250.27 | 0.00 | 0.00 | 13,082.94 |

| | | | | | |
|--------------------------------|----------|----------|------|------|-----------|
| Report Activity Totals: | 8,832.67 | 4,250.27 | 0.00 | 0.00 | 13,082.94 |
|--------------------------------|----------|----------|------|------|-----------|

Melissa Hasty
5/4/2022



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 EARLY EDUCATION CEN
ACTIVITY FUND
14801 S 108TH ST
SPRINGFIELD NE 68059



Statement Date: 04/29/2022

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type : REG Status : Active

| Category | Number | Amount |
|------------------------------------|------------------|-----------|
| Balance Forward From 03/31/22 | | 44.00 |
| Deposits | 3 | 2,030.00+ |
| Debits | | 0.00 |
| Automatic Withdrawals | 1 | 35.00 |
| Ending Balance On 04/29/22 | | 2,039.00 |
| Average Balance (Collected) | 1,608.13+ | |

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

STATEMENT PERIOD ACTIVITY

| Date | Check/Description | Amount | Check/Description | Amount | Balance |
|----------|---------------------------------|-----------|-------------------|--------|----------|
| 04/06/22 | DEPOSIT | 1,925.00+ | | | 1,969.00 |
| 04/08/22 | NOT SUFFICIENT FUNDS 0000001001 | | | 35.00 | 1,934.00 |
| 04/13/22 | DEPOSIT | 70.00+ | | | 2,004.00 |
| 04/21/22 | DEPOSIT | 35.00+ | | | 2,039.00 |

AVERAGE AND MINIMUM BALANCES

| | | | |
|-----------------------------|----------|-----------------------------|-------|
| Average Ledger Balance : | 1,662.44 | Minimum Ledger Balance : | 44.00 |
| Average Collected Balance : | 1,608.13 | Minimum Collected Balance : | 44.00 |
| Average Available Balance : | 1,662.44 | Minimum Available Balance : | 44.00 |

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 |

Springfield Platteview Community Schools

Bills for Approval May 9, 2022

| Payee | Account Code | Reason | Amount |
|--|-----------------------|---------------------------------------|------------|
| AMAZON | 01-2-01100-610-001-22 | SUPPLIES-J. KREIFELS | \$202.90 |
| AMAZON | 01-2-01100-610-004-12 | POPCORN POPPER-WE | \$433.92 |
| AMAZON | 01-2-01100-610-004-12 | SUPPLIES-WE | \$89.30 |
| AMAZON | 01-2-01200-610-005-21 | STARBURST-L. MICHELLE | \$14.40 |
| AMAZON | 01-2-02210-890-000-01 | PORTABLE SPEAKERS-H.ZIEROTT | \$192.20 |
| AMAZON | 01-2-02220-610-001-22 | SUPPLIES-A. THAYER | \$164.08 |
| AMAZON | 01-2-02220-610-005-21 | PROJECTOR LAMP-A. THAYER | \$87.99 |
| AMAZON | 01-2-02220-640-001-22 | BOOKS-A. THAYER | \$38.15 |
| AMAZON | 01-2-02220-642-001-22 | SD CARD READER-A. THAYER | \$53.08 |
| AMAZON | 01-2-02410-610-001-22 | DOCUMENT SORTER-R. DUNSTON | \$23.65 |
| AMAZON | 01-2-02510-610-000-01 | OFFICE CHAIR-L. RICHARDS | \$131.98 |
| Baird Holm Attorneys At Law | 01-2-02330-317-000-01 | Legal Services (S0448-00011) | \$1,330.14 |
| Baugh, Nichole | 01-2-02560-333-000-01 | Mileage Reimbursement | \$28.37 |
| Baugh, Nichole | 01-2-02560-610-000-01 | Omaha World Herald Digital | \$19.99 |
| Bellairs, Vanessa A | 01-2-03535-333-000-01 | STATE DESTINATION IMAGINATION-WE | \$222.30 |
| Bellairs, Vanessa A | 01-2-03535-610-000-01 | DESTINATION IMAGINATION SUPPLIES-WE | \$221.08 |
| Bellairs, Vanessa A | 01-2-03535-890-000-01 | DESTINATION IMAGINATION LODGING | \$172.99 |
| Bestco Services | 01-2-02630-350-004-12 | Re-Stripe Parking Lot-WE | \$2,320.00 |
| Blick Art Materials | 01-2-01100-610-001-22 | Art Class Materials (A. Behrens) | \$38.55 |
| BOK Financial | 01-2-02510-810-000-01 | PAYING AGENT FEE-BOND 2021A (BOND 2B) | \$200.00 |
| BOK Financial | 01-2-02510-810-000-01 | PAYING AGENT FEE-BOND 2A | \$200.00 |
| BOK Financial | 01-2-02510-810-000-01 | PAYING AGENT LIMITED TAX BONDS | \$200.00 |
| Boys Town National Reseach Hospital (SPED) | 01-2-01200-569-000-01 | MAR 2022 SERVICES-(DC) | \$3,300.60 |
| Boys Town National Reseach Hospital (SPED) | 01-2-01200-569-000-01 | MAR 2022 SERVICES-LM | \$3,300.60 |
| Brenda Guenther | 01-2-02310-580-000-01 | Board Conf-San Diego (flight/meals) | \$696.59 |
| Brian Osborn | 01-2-02310-580-000-01 | Board Conf-San Diego (flight/meals) | \$570.97 |
| Brian Wichman | 01-2-02310-580-000-01 | Board Conf-San Diego (flight/meals) | \$167.41 |
| Capital Business Systems, Inc. - Printer Lease | 01-2-02510-443-000-01 | Copier Lease | \$1,823.62 |
| Capital Business Systems, Inc. - Service Plus | 01-2-01100-610-002-11 | Staples - SE | \$208.77 |
| Capital Business Systems, Inc. - Service Plus | 01-2-02510-610-001-22 | Staples - PHS | \$52.00 |
| CENTURY LINK | 01-2-02510-530-000-01 | Phone Service | \$88.41 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02161-340-000-01 | OT - Grade >5 | \$276.50 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02162-340-000-01 | OT - Grade 3-5 | \$1,382.50 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02163-340-000-01 | OT - Grade 0-2 | \$711.00 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02171-340-000-01 | PT - Grade >5 | \$217.25 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02172-340-000-01 | PT - Grade 3-5 | \$118.50 |
| CHILDREN SUCCEED THERAPY, LLC | 01-2-02173-340-000-01 | PT - Grade 0-2 | \$375.25 |
| Chuck Johnson Services | 01-2-02620-420-000-01 | Water Operator/Testing Fees | \$450.00 |
| City Of Springfield | 01-2-02610-410-002-11 | Water/Sewer - SE | \$180.93 |
| Construction Containers & Excavating, Inc. | 01-2-02620-420-001-22 | 16-Yard Construction Container - PHS | \$406.22 |
| CORI SWANSON | 01-2-02310-580-000-01 | BOARD CONF-SAN DIEGO (MEALS) | \$108.97 |
| COX BUSINESS | 01-2-02510-530-000-01 | Telephone - PHS/PC | \$635.34 |
| Crouse, Nicholas G | 01-2-02410-333-001-22 | MILEAGE-BASEBALL | \$81.90 |
| Culligan Us Filter | 01-2-02410-340-001-22 | Water Cooler Rental | \$31.00 |

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|---------------------------------------|-----------------------|--|------------|
| Dietze Music House | 01-2-01100-610-001-22 | BIG BLK STEEL SN- PHS | \$225.00 |
| Dietze Music House | 01-2-01100-610-001-22 | EVAN E-RING PACK-PHS | \$10.62 |
| Dietze Music House | 01-2-01100-610-001-22 | Music Supplies - PHS | \$85.00 |
| Dietze Music House | 01-2-01100-610-001-22 | Music Supplies-PHS credit | (\$27.00) |
| Dietze Music House | 01-2-01100-610-001-22 | USED-GRETSCH 6X14 SN HAND HAM | \$349.20 |
| Digital Dot Systems, Inc. | 01-2-01100-432-000-01 | Display Assembly & Repairs (F. Staskiewicz) | \$505.00 |
| Dodd, Catherine C | 01-2-02410-333-001-22 | Mileage Reimbursement - PHS | \$33.87 |
| Educational Service Unit No. 3 | 01-2-01100-643-000-01 | DOMAIN RENWAL | \$184.95 |
| Educational Service Unit No. 3 | 01-2-03535-810-000-01 | HAL: AERONAUTICS (V. BELLAIRS) | \$300.00 |
| Educational Service Unit No. 3 | 01-2-03535-810-000-01 | HAL: BECOMING A WRITER (V.BELLAIRS) | \$300.00 |
| Educational Service Unit No. 3 (SPED) | 01-2-01292-561-000-01 | SS-ECSE BIRTH-3 | \$2,437.33 |
| Educational Service Unit No. 3 (SPED) | 01-2-02181-591-000-01 | SS-VISION | \$969.84 |
| Egan Supply Company | 01-2-02620-610-000-01 | Detergent Enzymes | \$344.08 |
| Egan Supply Company | 01-2-02620-610-000-01 | FASTDRAW DUAL PH7Q | \$284.34 |
| Egan Supply Company | 01-2-02620-610-000-01 | FIGHT BAC | \$170.64 |
| Egan Supply Company | 01-2-02620-610-000-01 | FUEL/CHEMICAL CHARGE | \$11.50 |
| Egan Supply Company | 01-2-02620-610-000-01 | Fuel/Chemical Handling Fee | \$11.50 |
| Egan Supply Company | 01-2-02620-610-000-01 | KLING BOWL CLEANER | \$184.80 |
| Egan Supply Company | 01-2-02620-610-000-01 | PAPER TOWELS | \$1,630.50 |
| Egan Supply Company | 01-2-02620-610-000-01 | PINK FOAM CLEANSER | \$271.20 |
| Egan Supply Company | 01-2-02620-610-000-01 | Pink Foaming Hand Cleanser | \$46.87 |
| FBLA-PBL | 01-2-02190-810-001-22 | FBLA NATIONAL CONFERENCE REGISTRATION | \$1,170.00 |
| FBLA-PBL | 01-2-02190-810-001-22 | FBLA NATIONAL CONFERENCE REGISTRATION-T. STARKS | \$100.00 |
| Foutch, Dustin C | 01-2-02650-626-000-01 | Fuel-Shuttle/Van | \$82.25 |
| FrostView Productions LLC | 01-2-02410-890-001-22 | GRADUATION VIDEO BOARD- PHS | \$4,000.00 |
| Grainger | 01-2-02620-610-000-01 | HEX SCREWS-D.MANN | \$6.40 |
| Grainger | 01-2-02620-610-000-01 | VACUUM BAGS | \$33.04 |
| Grainger | 01-2-02620-610-000-01 | VALVE STEM PACKING | \$10.03 |
| Grainger | 01-2-02620-610-004-12 | SANITARY NAPKIN RECEPTACLE-WE | \$44.21 |
| Great Plains Pest Services, Inc. | 01-2-02620-420-000-01 | Pest Control - PHS | \$150.00 |
| Gretna Guide & News | 01-2-02510-540-000-01 | BOE MEETING BILLS-4.11.22 | \$50.08 |
| Gretna Guide & News | 01-2-02510-540-000-01 | BOE MEETING MIN -3.28.22 | \$43.34 |
| Gretna Guide & News | 01-2-02510-540-000-01 | BOE MEETING MIN -4.11.22 | \$77.01 |
| Gretna Guide & News | 01-2-02510-540-000-01 | BOE NOTICE OF MEETING -4.25.22 | \$10.10 |
| Harrison, Jennifer M | 01-2-02410-333-001-22 | MILEAGE-DIST MUSIC | \$88.92 |
| Haynes, Kelli L | 01-2-02130-810-000-01 | CPR INSTRUCTOR COURSE FEES | \$407.00 |
| HELM SERVICE | 01-2-02620-350-004-12 | REPLACE HEAT PUMP-WE | \$5,526.35 |
| HELM SERVICE | 01-2-02620-350-004-12 | REPLACE OVERLOAD SWITCH HEAT PUMP-WE | \$558.35 |
| Hillyard / Des Moines | 01-2-02620-610-000-01 | CARPET SPOTTER QT | \$105.60 |
| Hillyard / Des Moines | 01-2-02620-610-000-01 | CLEAN ACTION II GAL | \$231.36 |
| Hillyard / Des Moines | 01-2-02620-610-000-01 | SPRAY CLEAN HD QT | \$225.00 |
| Home Depot/GECF | 01-2-02620-610-000-01 | STRIP LIGHT | \$75.94 |
| Home Depot/GECF | 01-2-02620-610-000-01 | TWISTED POLY ROPE FLAG POLE-D.MANN | \$20.75 |
| Home Depot/GECF | 01-2-02620-810-000-01 | LATE FEES | \$20.00 |
| HyVee Food & Drug Store | 01-2-01100-610-001-22 | Foods Class Supplies - PHS | \$608.33 |
| J.F. Ahern Co. | 01-2-02620-350-001-22 | Sprinkler System Inspection - PHS | \$125.00 |
| J.F. Ahern Co. | 01-2-02620-350-005-21 | Sprinkler System Inspection - PC | \$125.00 |
| J.W. PEPPER & SON INC. | 01-2-01100-610-001-22 | MUSIC SUPPLIES-J. LAYHER | \$120.95 |
| J.W. PEPPER & SON INC. | 01-2-01100-610-001-22 | MUSIC SUPPLIES-J.LAYHER | \$85.00 |

| | | | |
|--|-----------------------|---|------------|
| J.W. PEPPER & SON INC. | 01-2-01100-610-001-22 | MUSIC SUPPLIES-M. KING | \$82.98 |
| J.W. PEPPER & SON INC. | 01-2-01100-610-001-22 | MUSIC SUPPLIES-M.KING | \$121.99 |
| J.W. PEPPER & SON INC. | 01-2-01100-610-001-22 | MUSIC SUPPLIES-P.KETCHEN | \$150.00 |
| K5 Event Planning & Fundraising, LLC | 01-2-02560-340-000-01 | Fundraising & Special Event Svcs | \$1,395.13 |
| King, Elizabeth Eno | 01-2-01100-340-001-22 | SHOW CHOIR SHOW CHOREOGRAPHY | \$1,000.00 |
| King, Matthew T | 01-2-01100-580-001-22 | MEALS NMEA CONF-M. KING | \$31.15 |
| King, Matthew T | 01-2-01100-580-001-22 | PARKING FEES NMEA CONF-M. KING | \$22.50 |
| King, Matthew T | 01-2-01100-610-001-22 | MUSIC-M. KING | \$69.77 |
| King, Matthew T | 01-2-01100-810-001-22 | MIDLAND MUSIC FEES-M. KING | \$200.00 |
| King, Matthew T | 01-2-01100-810-001-22 | MUSIC ALL STATE AUDITIONS-M. KING | \$75.00 |
| King, Matthew T | 01-2-01100-810-001-22 | NAFME DUES-M. KING | \$135.00 |
| King, Matthew T | 01-2-01100-810-001-22 | NMEA CONF REGISTRATION-M. KING | \$125.00 |
| KSB School Law, PC LLO | 01-2-02330-317-000-01 | Legal Services | \$1,024.50 |
| LaQuinta Inns & Suites- Kearney | 01-2-02410-580-001-22 | HOTEL-FUTURE PROBLEM SOLVERS | \$476.00 |
| Learning A-Z | 01-2-01100-643-004-12 | Raz-Kids-WE | \$500.00 |
| Learning A-Z | 01-2-01100-643-004-12 | Vocabulary A-Z-WE | \$228.00 |
| Mahoney, Jeremy R | 01-2-01100-333-000-01 | MILEAGE | \$45.16 |
| Mahoney, Jeremy R | 01-2-01100-333-000-01 | Mileage Reimbursement - PHS | \$52.07 |
| Mahoney, Jeremy R | 01-2-01100-333-000-01 | PARKING FEES | \$20.00 |
| Mann, Douglas L | 01-2-02410-610-001-22 | Principal Interview Supplies | \$23.66 |
| Mark's Plumbing Parts | 01-2-02620-610-000-01 | CLOSET DIAPH | \$99.95 |
| Mark's Plumbing Parts | 01-2-02620-610-000-01 | Shipping | \$13.84 |
| Mark's Plumbing Parts | 01-2-02620-610-000-01 | VACUUM BREAKER | \$52.60 |
| MCS | 01-2-02620-610-000-01 | 43X48 CAN LINER | \$638.12 |
| MCS | 01-2-02620-610-000-01 | FACIAL TISSUES | \$149.46 |
| MCS | 01-2-02620-610-000-01 | GREEN PLASTIC RECTANGULAR BUCKET-WINDOW WASH BUCKET | \$60.31 |
| MCS | 01-2-02620-610-000-01 | PRO-LINK CLAIRE FURNITRE POLISH | \$62.18 |
| MCS | 01-2-02620-610-000-01 | PRO-LINK CLAIRE STAINLESS STEEL OB | \$71.95 |
| MCS | 01-2-02620-610-000-01 | SCOTCH BRIGHT | \$54.55 |
| 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 | \$209.00 |
| Metropolitan Utilities Dist | 01-2-02610-621-001-22 | Utilities - PHS | \$2,395.00 |
| Metropolitan Utilities Dist | 01-2-02610-621-002-11 | Utilities - New SE | \$738.41 |
| Metropolitan Utilities Dist | 01-2-02610-621-002-11 | Utilities - SE | \$358.00 |
| Metropolitan Utilities Dist | 01-2-02610-621-005-21 | Utilities - PC | \$202.00 |
| MIDWEST ALARM SERVICES | 01-2-02620-430-000-01 | ALARM INSTALLATION PORTABLES-SE | \$6,190.22 |
| 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 |
| NASP | 01-2-02141-810-000-01 | S. DILL RENEWAL MEMBERSHIP | \$220.00 |
| NATIONAL HISTORY DAY | 01-2-01100-810-005-21 | NATIONAL HISTORY DAY-PC | \$150.00 |
| NE Council of School Administrators | 01-2-02310-330-000-01 | NASBO CONF-R. SAUNDERS | \$180.00 |
| NE Council of School Administrators | 01-2-02410-810-005-21 | MEMBERSHIP RENEWAL-JOHNSON | \$335.00 |
| NE Council of School Administrators | 01-2-02510-330-000-01 | NASBO CONF-KASTENS | \$95.00 |
| NE Council of School Administrators | 01-2-02510-330-000-01 | NASBO CONF-L.RICHARDS | \$95.00 |
| NE Department of Education-Workshop | 01-2-02213-810-000-01 | FUTURE READY NEBRASKA-S. SPIEH | \$50.00 |
| NE FCCLA | 01-2-06700-810-000-01 | FCS FALL WORKSHOP-L. LOVERCHECK | \$20.00 |
| NE Public Health Enviromental Laboratory | 01-2-02620-420-000-01 | COLIFORM BY COLILERT-3.29.22 | \$15.00 |
| NE Public Health Enviromental Laboratory | 01-2-02620-420-000-01 | WATER TESTING NITRATE-3.29.22 | \$16.00 |

| | | | |
|---|-----------------------|--|------------|
| NEBRASKA FBLA | 01-2-02190-810-001-22 | FBLA NATIONAL TRAVEL FEES | \$4,109.00 |
| NEBRASKA FPS | 01-2-03535-810-000-01 | FUTURE PROBLEM SOLVING PROGRAM STATE | \$270.00 |
| NSAA District 2 | 01-2-02410-810-001-22 | DISTRICT MUSIC CONTEST | \$510.00 |
| Omaha Public Power District | 01-2-02610-621-000-01 | Utilities/Electrical - DO | \$298.85 |
| Omaha Public Power District | 01-2-02610-621-000-01 | Utilities/Electrical - Maint & Wellhouse | \$465.15 |
| Omaha Public Power District | 01-2-02610-621-001-22 | Utilities/Electrical - PHS | \$8,218.00 |
| Omaha Public Power District | 01-2-02610-621-002-11 | Utilities/Electrical - SE | \$4,625.49 |
| Omaha Public Power District | 01-2-02610-621-004-12 | Utilities/Electrical - WE | \$4,255.99 |
| Omaha Public Power District | 01-2-02610-621-005-21 | Utilities/Electrical - PC | \$4,193.52 |
| Omaha World Herald | 01-2-02510-540-000-01 | HR Ad for 2022-23 (L. Richards) - SPCS | \$579.80 |
| One Source | 01-2-02510-810-000-01 | Background Checks | \$655.00 |
| One Source | 01-2-02510-810-000-01 | DMV Background Checks-L.MICHELLE | \$11.50 |
| Oriental Trading Company, Inc. | 01-2-01100-610-004-12 | Supplies-WE | \$491.75 |
| ORKIN | 01-2-02620-420-001-22 | Pest Control - PHS | \$432.00 |
| Ortiz, Sarah D | 01-2-02410-333-001-22 | MILEAGE | \$33.35 |
| Ortiz, Sarah D | 01-2-02410-333-001-22 | PARKING FEES | \$20.00 |
| Papillion Sanitation | 01-2-02620-420-000-01 | Trash Service - DO | \$55.59 |
| Papillion Sanitation | 01-2-02620-420-001-22 | Trash Service - PHS | \$232.54 |
| Papillion Sanitation | 01-2-02620-420-002-11 | Trash Service - SE | \$245.66 |
| Papillion Sanitation | 01-2-02620-420-004-12 | Trash Service - WE | \$245.66 |
| Papillion Sanitation | 01-2-02620-420-005-21 | Trash Service - PC | \$232.54 |
| Papillion Times | 01-2-02220-640-005-21 | Subscription - PC | \$98.59 |
| Perry, Guthery, Haase & Gessford, P.C., L.L.O | 01-2-02330-317-000-01 | Legal Services | \$4,351.60 |
| PHS Activity Account | 01-2-02210-610-000-01 | SUPPLIES FOR ACT TESTING | \$192.98 |
| PHS Activity Account | 01-2-02650-626-000-01 | GAS-VAN (M. MCLAUGHLIN) | \$88.93 |
| Pioneer Manufacturing Company | 01-2-02630-610-000-01 | NOZZLE TIP #6504 | \$31.25 |
| Pioneer Manufacturing Company | 01-2-02630-610-000-01 | S/H | \$10.00 |
| Pioneer Manufacturing Company | 01-2-02630-610-000-01 | STARLINE PAINT ULTRA FRIENDLY | \$377.50 |
| Pioneer Manufacturing Company | 01-2-02630-610-000-01 | STARLINER HOSE-PUMP TO PAINT | \$53.90 |
| POWER OF ICU | 01-2-02410-643-001-22 | ICU DATABASE RENEWAL | \$1,199.00 |
| POWER OF ICU | 01-2-02410-643-001-22 | POWER PACK ADD-ON | \$800.00 |
| POWER OF ICU | 01-2-02410-643-001-22 | STUDENT/PARENT PORTAL ADD-ON | \$900.00 |
| Prime Secured | 01-2-01100-432-000-01 | Press box APs offline | \$255.00 |
| Prime Secured | 01-2-01100-432-002-11 | Slow network/internet-SE | \$1,960.00 |
| Prime Secured | 01-2-01100-432-002-11 | SSID Issues-SE | \$85.00 |
| Prime Secured | 01-2-01100-432-004-12 | Grandstream phone repair-WE | \$550.00 |
| ProTech Electric Services, Inc. | 01-2-02620-350-000-01 | Repair Football Lights - PHS | \$525.00 |
| Quill Corp | 01-2-01100-610-000-01 | 3X5 BLANK INDEX CARDS | \$8.60 |
| Quill Corp | 01-2-01100-610-000-01 | BLACK ROLL PAPER | \$179.26 |
| Quill Corp | 01-2-01100-610-000-01 | LAMINATING FILM-D.MANN | \$123.36 |
| Quill Corp | 01-2-01100-610-002-11 | RED COPIER PAPER-SE | \$32.20 |
| Quill Corp | 01-2-01100-610-005-21 | TEACHER 5 IN 1 GR BK LESSON PLN-PC | \$41.05 |
| Quill Corp | 01-2-01200-610-000-01 | FOLDER DIVIDER LETTER LT BLUE-J. LUCAS | \$135.28 |
| Quill Corp | 01-2-01200-610-005-21 | WATERCOLOR MEGA PACK-L.MICHELLE | \$29.87 |
| Quill Corp | 01-2-01291-610-004-12 | 2GAL ZIPLOC BAG-MOORE | \$62.88 |
| Quill Corp | 01-2-02210-610-000-01 | BSH SOMERSET LATERAL FILE-H. ZIEROTT | \$269.09 |
| Quill Corp | 01-2-02510-610-000-01 | FAX MACHINE TONER-DO | \$38.69 |
| Quill Corp | 01-2-02510-610-000-01 | STAMPS-FOR DEPOSIT ONLY-DO | \$127.36 |
| Quill Corp | 01-2-02520-610-000-01 | 10X15 CLASP ENVELOPES | \$51.44 |
| Quill Corp | 01-2-02520-610-000-01 | 9X12 CLASP ENVELOPES | \$210.75 |

| | | | |
|-----------------------------------|-----------------------|--|-------------|
| Quill Corp | 01-2-02520-610-000-01 | AVERY NAME BADGE LABELS | \$127.80 |
| Quill Corp | 01-2-02520-610-000-01 | BATTERIES 12D | \$104.36 |
| Quill Corp | 01-2-02520-610-000-01 | BATTERIES-D.MANN | \$109.53 |
| Rosser Lawn Care, Inc. | 01-2-02630-350-001-22 | Lawn Care - APR 2022 | \$735.00 |
| Rosser Lawn Care, Inc. | 01-2-02630-350-002-11 | Lawn Care - APR 2022 | \$210.00 |
| Rosser Lawn Care, Inc. | 01-2-02630-350-004-12 | Lawn Care - APR 2022 | \$240.00 |
| Satellite Shelters, Inc. | 01-2-02620-442-000-01 | Portable Classroom & Steps - SE | \$1,280.30 |
| Scanlan, Arlis J | 01-2-01100-333-005-21 | MILEAGE-PC | \$53.82 |
| Scanlan, Arlis J | 01-2-01100-333-005-21 | PARKING FEES | \$20.00 |
| Schmitt Music Center | 01-2-01100-610-001-22 | Band Supplies (AIRLIFT MARCHING BASS DRUM) - J. Layher | \$195.00 |
| SHRED-IT, USA | 01-2-01100-890-005-21 | Shredding Services - PC | \$39.87 |
| SHRED-IT, USA | 01-2-02410-890-001-22 | Shredding Services - PHS | \$79.74 |
| Social Thinking | 01-2-02120-610-004-12 | S/H | \$8.88 |
| Social Thinking | 01-2-02120-610-004-12 | THE ROAD TO REGULATION POSTER | \$19.98 |
| Social Thinking | 01-2-02120-610-004-12 | ZONES STORYBOOKS 2-BOOK SET-WE | \$44.99 |
| Springfield Ace Hardware | 01-2-02620-610-001-22 | Roller Toilet Tissue-PHS | \$17.94 |
| Springfield Ace Hardware | 01-2-02650-610-000-01 | PROPANE-FORKLIFT | \$46.25 |
| Staples Advantage | 01-2-01100-610-000-01 | 25X500 Core film | \$67.19 |
| Staples Advantage | 01-2-01100-610-000-01 | Pckg Tape 6pk | \$103.08 |
| Starks, Teresa M | 01-2-02650-626-000-01 | FUEL-VAN | \$54.62 |
| Staskiewicz, Frank | 01-2-01100-330-000-01 | NETA PARKING-F. STAKIEWICZ | \$20.00 |
| Staskiewicz, Frank | 01-2-01100-330-000-01 | NETA-F. STASKIEWICZ | \$189.00 |
| Staskiewicz, Frank | 01-2-01100-333-000-01 | Mileage Reimbursement - DO | \$163.68 |
| Student Transportation of America | 01-2-02790-510-000-01 | Field Trips - SE | \$729.87 |
| Student Transportation of America | 01-2-02790-510-000-01 | Field Trips - WE | \$820.80 |
| Student Transportation of America | 01-2-02790-510-000-01 | Fuel Escalator | \$2,083.04 |
| Student Transportation of America | 01-2-02790-510-000-01 | Student Transportation | \$42,144.48 |
| Student Transportation of America | 01-2-02790-510-000-01 | Student Transportation - Activities | \$13,855.87 |
| Student Transportation of America | 01-2-02790-510-000-01 | Student Transportation - OUTDOOR EDUCATION | \$1,341.68 |
| Student Transportation of America | 01-2-02792-510-000-01 | Student Transportation - (Age 3-5) | \$6,548.03 |
| Student Transportation of America | 01-2-02792-510-000-01 | Student transportation - SA | \$5,043.24 |
| TEAMBUILDER, LLC | 01-2-01100-643-001-22 | 1-YR PLATINUM SUBSCRIPTION | \$1,200.00 |
| U.S. Bank | 01-2-02310-580-000-01 | BOARD CONF SAN DIEGO-UBER CHARGES | \$172.72 |
| U.S. Bank | 01-2-02310-580-000-01 | BOARD CONFERENCE SAN DIEGO-AIRPORT CHG | \$64.00 |
| U.S. Bank | 01-2-02310-580-000-01 | BOARD CONFERENCE SAN DIEGO-HOTEL | \$3,205.79 |
| U.S. Bank | 01-2-02310-580-000-01 | BOARD CONFERENCE SAN DIEGO-MEALS | \$1,167.67 |
| Unite Private Networks, LLC | 01-2-01100-382-000-01 | Internet Service | \$1,435.36 |
| UNIVERSITY OF NEBRASKA | 01-2-01200-330-000-01 | Autism conference-Lucas/Woodward/Mach | \$300.00 |
| UNIVERSITY OF NEBRASKA | 01-2-01291-330-000-01 | Autism Conf-C. Johnson/Moore | \$200.00 |
| UNIVERSITY OF NEBRASKA | 01-2-02141-330-000-01 | Autism Conference-Dill | \$100.00 |
| UNIVERSITY OF NEBRASKA | 01-2-02151-330-000-01 | Autism Conf-Sloup | \$100.00 |
| VALENTINOS EXPRESS AND CARRYOUT | 01-2-02210-890-000-01 | ACT TESTING STUDENT MEALS | \$216.00 |
| Verizon Wireless | 01-2-02510-530-000-01 | Cellular Phones | \$221.75 |
| Verizon Wireless | 01-2-06998-530-000-01 | Mobile Hotspots | \$165.22 |
| Westside Community Schoods | 01-2-01200-569-000-01 | Project SEARCH (J. Walker) - SPED | \$3,750.00 |
| Windstream | 01-2-02510-530-000-01 | Telephone Service - WE | \$114.77 |
| Zierott, Heidi J | 01-2-02210-333-000-01 | MILEAGE | \$88.92 |
| Zierott, Heidi J | 01-2-02210-333-000-01 | PARKING FEE | \$10.00 |

| | | | |
|------------------|-----------------------|-----------------------|---------------------|
| Zierott, Heidi J | 01-2-02210-890-000-01 | LUNCH DURING WORKSHOP | \$135.93 |
| Zierott, Heidi J | 01-2-02210-890-000-01 | SUPPLIES | \$57.90 |
| zTrip NE | 01-2-02792-510-000-01 | SPED Transportation | \$8,080.43 |
| | | SUBTOTAL | \$208,418.62 |

LUNCH FUND

| Payee | Account Code | Reason | Amount |
|-----------------------------|-----------------------|-------------------------|--------------------|
| OPAA! FOOD MGT. OF NE, LLC. | 06-2-03100-570-000-23 | Food Service - Mar 2022 | \$52,282.15 |
| | | SUBTOTAL | \$52,282.15 |

BOND FUND

| Payee | Account Code | Reason | Amount |
|---------------|-----------------------|---|---------------------|
| BOK Financial | 07-2-05000-832-000-02 | GENERAL BONDS SERIES 2022-BOND 2A | \$139,500.00 |
| BOK Financial | 07-2-05000-832-000-02 | GENERAL OBLIGATION BOND SERIES 2021A (BOND 2B) | \$87,600.00 |
| BOK Financial | 07-2-05000-832-000-02 | GENERAL OBLIGATION BUILDING BOND SERIES 2022 | \$85,065.00 |
| BOK Financial | 07-2-05000-832-000-02 | GENERAL OBLIGATION REFUNDING BONDS SERIES 2021B | \$4,200.00 |
| | | SUBTOTAL | \$316,365.00 |

BUILDING #1

| Payee | Account Code | Reason | Amount |
|---------------------------|-----------------------|--|--------------------|
| A.P.M. ARCHITECTURE, INC. | 08-2-04300-340-000-01 | Project #21051-SPCS Bldg Feasibility Study - 2/28/22 | \$18,926.31 |
| A.P.M. ARCHITECTURE, INC. | 08-2-04300-340-000-01 | Project #21051-SPCS Bldg Feasibility Study - 3/31/22 | \$26,388.91 |
| Prime Secured | 08-2-04700-450-000-01 | Front/South door intercom-PHS | \$7,488.46 |
| | | SUBTOTAL | \$52,803.68 |

BUILDING #2

| Payee | Account Code | Reason | Amount |
|------------------------------|-----------------------|---|---------------------|
| A.P.M. ARCHITECTURE, INC. | 08-2-04300-340-000-02 | Project #19036 - SE Contract Services thru 2/28/22 | \$13,386.03 |
| A.P.M. ARCHITECTURE, INC. | 08-2-04300-340-000-02 | Project #19036 - SE Contract Services thru 3/31/22 | \$4,634.55 |
| BOYD JONES CONSTRUCTION, CO. | 08-2-04500-450-000-02 | SE - Bond Construction Services | \$758,746.14 |
| Olsson | 08-2-04500-450-000-02 | Project #021-02803 - SE Special Inspections & Testing | \$457.00 |
| Olsson | 08-2-04500-450-000-02 | Project #B19-32410 Due Diligence 3/13/22- 4/9/22- SE | \$800.00 |
| Prime Secured | 08-2-04500-450-000-02 | Access Control/Cameras-WE | \$39,688.33 |
| | | SUBTOTAL | \$817,712.05 |

QUALIFIED CAPITAL PURPOSE FUND

| Payee | Account Code | Reason | Amount |
|---------------|-----------------------|---|-----------------------|
| BOK Financial | 09-2-05000-832-000-01 | LIMITED TAX OBLIGATION BOND SERIES 2020 | \$4,271.25 |
| | | SUBTOTAL | \$4,271.25 |
| | | TOTAL | \$1,451,852.75 |



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



Address Service Requested

ACCOUNT :
DOCUMENTS :

XXXXXX7773
0

PAGE: 1
04/29/2022



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

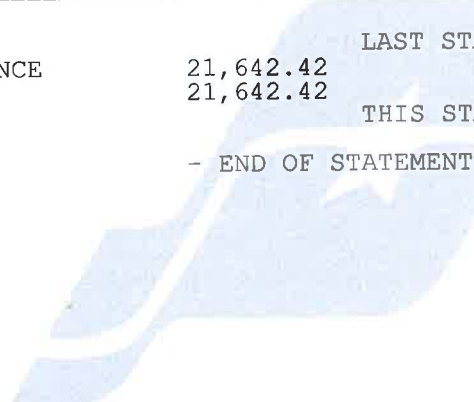


1-5PTS-DDAs-03 220430
001-001-005681 000314844

=====
Business Checking ACCOUNT XXXXXX7773
=====

| | | | |
|-----------------------|-----------|-------------------------|-----------|
| | | LAST STATEMENT 03/31/22 | 21,642.42 |
| AVG AVAILABLE BALANCE | 21,642.42 | CREDITS | .00 |
| AVERAGE BALANCE | 21,642.42 | DEBITS | .00 |
| | | THIS STATEMENT 04/29/22 | 21,642.42 |

- END OF STATEMENT -





**School Nutrition Program
Renewal of Food Service Management Company (FSMC)
Contract Fixed Price
School Year (SY) 2022-23**

| | |
|-----------------------------------|-------------------|
| Springfield Platteview Schools | 770046 |
| School District Name | Agreement # |
| 14801 S. 108th St. | Springfield 68059 |
| Address | City Zip |
| Ryan Saunders | 4/26/2022 |
| Contact Person | Date |
| Opaa! Food Management of NE, LLC. | |
| FSMC | |

Initial SY of Contract 2018-19 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2022 and continuing until June 30, 2023 unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of contract require rebid of the contract.

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. Meal Equivalency Factor for SY 2022-2023 is **\$4.1475**.

| Meal | 2021/22 Price | 2022/23 Price | Percentage Change/Increase |
|--|---------------|---------------|----------------------------|
| Reimbursable Breakfast | \$1.7849 | \$1.8570 | 4.04% |
| Reimbursable Lunch | \$3.5697 | \$3.7139 | 4.04% |
| Afterschool Snack | \$0.9959 | \$1.0361 | 4.04% |
| Meal Equivalent Fee for Non-reimbursable Sales | \$3.8510 | \$4.0066 | 4.04% |
| SFSP Breakfast | | | |
| SFSP Lunch/Supper Meals | | | |
| SFSP Snacks | | | |
| CACFP Breakfast | | | |
| CACFP Lunch/Supper Meals | | | |
| CACFP Snacks | \$0.9959 | \$1.0361 | 4.04% |
| Special Milk Program and/or Milk Break | | | |
| Milk sold ala carte at meal service | | | |

Percentage increase must not exceed the Consumer Price Index (CPI) of 4.040% (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2020-May 2021) as specified in the original FSMC contract.

Federal Register: National School Lunch, Special Milk, and School Breakfast Programs, National Average Payments/Maximum Reimbursement Rates

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.


| | |
|--|-----------|
| Estimated Value of FSMC Contract for SY 2022-23 | \$546,522 |
|--|-----------|

Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).


FSMC to complete the table below:

| | |
|---|--------------|
| Beginning USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement Value for SY 21-22 | \$ 41,921.00 |
| Remaining Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 21-22 as of: <u>2/28/2022</u> (Date) | \$ 990.44 |

The FSMC shall operate in accordance with all applicable program laws and regulation.

Signed:  4/26/2022
 Food Service Management Company Representative Date
 Manager of Financial Analysis
 Title

Acceptance of Contract Renewal Agreement

Signed:  4/26/2022
 School Food Authority Representative Date
 Superintendent
 Title

ANTI-COLLUSION AFFIDAVIT

STATE OF Nebraska)

COUNTY OF S. Sarpy)

Adam Eckert, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

Signed 

Subscribed and sworn before me this 26th day of April, 20 22

Notary Public (or Clerk or Judge) Jacqueline Michelle Wilson

My commission expires 11/18/25



Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name/Address of Food Service Management Company

Opaa! Food Management of NE, LLC

16401 Swingley Ridge Rd Ste. 600

Chesterfield, MO 63017

Name/Title of Submitting Official: Adam Eckert, Manager of Financial Analysis

Signature: _____



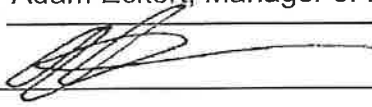
Date: 4/26/2022

Debarment and Suspension Form

Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Opaa! Food Management of NE, LLC Date 4/26/2022
Name and Title of Authorized Representative Adam Eckert, Manager of Financial Analysis
Signature of Authorized Representative 



Mid-1st Year Superintendent Evaluation Timeline

1. **Tue. May 17th – Mon. May 23rd**: Superintendent completes the self-evaluation
2. **Wed. May 25th**: Send board self-evaluation results.
3. **Wed. May 25th – Fri. June 3rd**: Board members complete their evaluations
4. Final Report & Executive Summary will be emailed to the board president by **Wed., June 8th**

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



NASB STANDARD
SUPERINTENDENT
EVALUATION





Standard I: Mission, Vision, & Goals

Standard Descriptor: The superintendent works collaboratively with the board to define, adopt, and institute the district mission, vision, and goals to ensure the progress and success of student learning and achievement.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|------|--|-----------|------|---------|------|------|--------|
| I.a. | Works collaboratively with the board to define, adopt, and institute the district mission, vision, and goals. | | | | | | |
| I.b. | Assumes the key leadership role and responsibility for growth and improved student learning. | | | | | | |
| I.c. | Seeks input from the board when appropriate. | | | | | | |
| I.d. | Engages internal stakeholders (i.e. administration, staff, students) and external stakeholders (i.e. parents, community) in the discussion of long-term plans and goals. | | | | | | |
| I.e. | Effectively utilizes data to guide and monitor progress of district goals. | | | | | | |
| I.f. | Implements and monitors progress of the district/strategic plan. | | | | | | |
| I.g. | Identifies and proactively addresses potential barriers to ensure the success of the school district. | | | | | | |
| | <p>Provide evidence to support your choices above.</p> <p><i>*Suggested supplemental evidence for this standard includes but is not limited to:</i></p> <ul style="list-style-type: none"> • District strategic plan/district goals • Plan for implementing, monitoring and reporting progress of strategic plan/district goals • School improvement plan (including updates/assessment of progress and modifications) • School improvement teams • Superintendent performance plan aligned with district priorities and indicators to measure progress and success • Student performance data • Engagement/communication plan • Meeting agendas/minutes | | | | | | |
| | If you were to suggest one improvement to Mission, Vision, and Goals for the upcoming year, what would it be? | | | | | | |





Standard II: Policy

Standard Descriptor: The superintendent works collaboratively with the board to define, update, and adopt effective and purposeful district policy.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|-------|---|-----------|------|---------|------|------|--------|
| II.a. | Works with the board to review, update and adopt effective and purposeful district policy. | | | | | | |
| II.b. | Governs consistently through board policy and administrative protocol and procedures. | | | | | | |
| II.c. | Provides public access to district policy. | | | | | | |
| II.d. | Ensures all handbooks are aligned to district policy. | | | | | | |
| II.e. | Implements a policy to ensure curriculum is reviewed and aligned with current state standards. | | | | | | |
| II.f. | Ensures student discipline is implemented with integrity and consistency. | | | | | | |
| II.g. | Personnel policies are clear and implemented consistently. | | | | | | |
| II.h. | Monitors administrators' implementation of policy and procedures. | | | | | | |
| | Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> <ul style="list-style-type: none"> • District adopted policy review process/calendar • Progress/updates of the board's work with policy • Policy committee minutes • Curriculum review policy • Meeting agendas/minutes | | | | | | |
| | If you were to suggest one improvement to Policy for the upcoming year, what would it be? | | | | | | |

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*





Standard III: Budget Planning & Management

Standard Descriptor: The superintendent provides organizational leadership district-wide to ensure fiscal responsibility by allocating, using, and investing district resources to support effective instruction and improved student learning.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|--------|--|-----------|------|---------|------|------|--------|
| III.a. | Upholds fiscal responsibility and accountability. | | | | | | |
| III.b. | Leads a collaborative board and administrative budget planning process to align resources with the district mission, vision, and goals. | | | | | | |
| III.c. | Utilizes data, research, and informed decision-making to support the allocation of district resources. | | | | | | |
| III.d. | Updates board with historical and current budget data to monitor revenue and expenditures. | | | | | | |
| III.e. | Ensures that the district completes an annual CPA audit and discloses findings to the finance committee/board. | | | | | | |
| I.f. | Advocates for and pursues innovative solutions to improve and expand fiscal and human resources. | | | | | | |
| II.g. | Ensures the maintenance and upkeep of facilities. | | | | | | |
| | <p>Provide evidence to support your choices above.</p> <p><i>*Suggested supplemental evidence for this standard includes but is not limited to:</i></p> <ul style="list-style-type: none"> • Budget strategic/district goals • Professional development plan • Monthly budget reports • Quarterly expenditure updates • District audit • Management and use of alternative resources (i.e. ESU funding, all grant applications, etc.) • Five/Ten-year facility plan • Budget development calendar/board • Financial policies • Forecast financial data | | | | | | |
| | If you were to suggest one improvement to Budget Planning and Management for the upcoming year, what would it be? | | | | | | |





Standard IV: Educational Leadership

Standard Descriptor: The superintendent provides educational leadership ensuring resources align and support best practice for instructional standards, as well as implementation of current/applicable curriculum and assessments to support student success.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|-------|--|-----------|------|---------|------|------|--------|
| IV.a. | Advocates for the learning needs of all students. | | | | | | |
| IV.b. | Promotes a student-centered culture. | | | | | | |
| IV.c. | Advocates for the engagement of parents/families as partners in the education of students. | | | | | | |
| IV.d. | Ensures curricular and instructional decision-making is based upon current research, data, and best practice. | | | | | | |
| IV.e. | Provides the time and resources to align curriculum vertically, horizontally, and to the state standards. | | | | | | |
| IV.f. | Provides comprehensive coursework and opportunities to ensure college/career readiness for every student. | | | | | | |
| IV.g. | Ensures the district-adopted instructional framework is implemented consistently. | | | | | | |
| IV.h. | Integrates the district-adopted instructional framework into certificated staff evaluations. | | | | | | |
| IV.i. | Advocates for curriculum and instruction that challenges each student. | | | | | | |
| IV.j. | Optimizes alignment of resources, curriculum, and assessments to support student success. | | | | | | |
| IV.k. | Provides integrated technology curriculum and resources. | | | | | | |
| | Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> <ul style="list-style-type: none"> • District strategic plan/district goals • School improvement plan (including assessment of progress and modifications) • School improvement teams • District calendar • Curriculum review cycle plan and updated policy for curriculum and assessment review • Curriculum review committee minutes • Student performance data and goals • Data to support instruction strategies and student-centered initiatives • Curriculum/programs additions/modifications • Instructional model | | | | | | |
| | If you were to suggest one improvement to Educational Leadership for the upcoming year, what would it be? | | | | | | |

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*





Standard V: Organizational & Cultural Leadership

Standard Descriptor: The superintendent provides cultural leadership through accountability, inclusiveness, engagement, and advocacy for staff and students.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|------|--|-----------|------|---------|------|------|--------|
| V.a. | Contributes to a unified school environment of trust and respect among students, staff, families, and community members. | | | | | | |
| V.b. | Develops, implements, and sustains a responsive district crisis and safety plan. | | | | | | |
| V.c. | Commits to developing a high-performing leadership team. | | | | | | |
| V.d. | Ensures a purposeful and equitable recruiting and hiring process. | | | | | | |
| V.e. | Integrates an effective conflict resolution process to address matters in a purposeful and timely manner. | | | | | | |
| V.f. | Promotes a culture of shared expectations and mutual accountability. | | | | | | |
| V.g. | Provides leadership to support the health and well-being of staff and students. | | | | | | |
| V.h. | Promotes an environment where differing opinions and backgrounds are welcomed and embraced among staff and students. | | | | | | |
| | Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> <ul style="list-style-type: none"> • Conflict resolution process • Leadership development plan • Professional development plan • Crisis and safety plan • Executive summary of the safety audit • Hiring protocols and procedures • Evidence to validate engagement of parents/families • Diversity, equity and inclusion initiatives • Personnel policies | | | | | | |
| | If you were to suggest one improvement to Organizational and Cultural Leadership for the upcoming year, what would it be? | | | | | | |

Standard VI: Community Relations

Standard Descriptor: The superintendent establishes and sustains effective communication to inform and engage the board, parents, students, staff, local and state government officials, community members, and business leaders.

Please indicate what you feel is the most accurate descriptor to the following statements.





The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|-------|---|-----------|------|---------|------|------|--------|
| VI.a. | Establishes a visible presence in the district and community. | | | | | | |
| VI.b. | Regularly attends and participates in school activities, events, and programs. | | | | | | |
| VI.c. | Interacts and expresses genuine interest in building a connection with students. | | | | | | |
| VI.d. | Develops collaborative partnerships to foster support for the school district. | | | | | | |
| VI.e. | Effectively communicates key public information in a timely manner. | | | | | | |
| VI.f. | Promotes a positive image of the district. | | | | | | |
| VI.g. | Understands and is respectful of the political, economic, and social aspects of the community. | | | | | | |
| VI.h. | Seeks a positive relationship with parents and community members. | | | | | | |
| VI.i. | Engages special interest groups to work collaboratively to address concerns and opinions that may present conflict. | | | | | | |
| | Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> <ul style="list-style-type: none"> • Community engagement summary/report • District partnerships and initiatives established to provide resources and support • Partnership support received through the district foundation, scholarships, grant monies, etc. • Inter-local agreements • District annual report • Communications designed by and distributed to generate support of the district • Membership and participation with civic, community and state organizations • Meeting invitations/agendas | | | | | | |
| | If you were to suggest one improvement to Community Relations for the upcoming year, what would it be? | | | | | | |

Standard VII: Professional Leadership

The superintendent models and demonstrates professional leadership, ethics, and a commitment to growth and improved instruction and learning for staff and students.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

Excellent Good Average Fair Poor Unsure





| | | | | | | | |
|--------|--|--|--|--|--|--|--|
| VII.a. | Models positive and professional leadership based upon ethics, trust, integrity, and respect. | | | | | | |
| VII.b. | Addresses concerns and opinions with respect and confidence. | | | | | | |
| VII.c. | Provides professional development for you to fulfill your responsibilities and grow in your position. | | | | | | |
| VII.d. | Provides an effective evaluation process with constructive feedback. | | | | | | |
| VII.e. | Exemplifies a life-long learning model to grow personal and professional knowledge. | | | | | | |
| VII.f. | Demonstrates knowledge of current evidence-based practices for teaching and learning and seeks to develop others in this area. | | | | | | |
| VII.g. | Establishes clear and consistent expectations for staff. | | | | | | |
| | <p>Provide evidence to support your choices above.</p> <p>*Suggested supplemental evidence for this standard includes but is not limited to:</p> <ul style="list-style-type: none"> • Memberships • Professional development activities (including, but not limited to conferences, workshops, committee work, studies, research, and published works) • Educational growth plan (professional goals and development) • Leadership team development plan • District staff professional development plan | | | | | | |
| | If you were to suggest one improvement to Professional Leadership for the upcoming year, what would it be? | | | | | | |

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*





Standard VIII: Board-Superintendent Relations

The superintendent collaborates with the board to define district expectations, policies, and goals to support instruction and student learning.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

| | | Excellent | Good | Average | Fair | Poor | Unsure |
|---------|---|-----------|------|---------|------|------|--------|
| VIII.a. | Maintains an appropriate and professional relationship with the board. | | | | | | |
| VIII.b. | Keeps all board members informed with consistent and open communication. | | | | | | |
| VIII.c. | Demonstrates support and respect for the board and refrains from public criticism of the board. | | | | | | |
| VIII.d. | Demonstrates collaborative problem solving and decision-making. | | | | | | |
| VIII.e. | Supports board committee work as part of effective board decision-making. | | | | | | |
| VIII.f. | Collaboratively supports or opposes, local, state and/or federal legislation impacting the district. | | | | | | |
| | Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> <ul style="list-style-type: none"> • Superintendent performance plan/goals • Board committee minutes • Communication plan • Board development plan • Board policies • Meeting agendas/minutes • Retreat agendas/minutes | | | | | | |
| | If you were to suggest one improvement to Board-Superintendent Relations for the upcoming year, what would it be? | | | | | | |





Superintendent’s Response:

Superintendent Evaluation Summary

The superintendent should identify no more than four performance areas on which to focus their growth professionally. Note: Targeting in excess of four performance areas will make it difficult for the individual to address the areas adequately. When his/her performance is at a high-level, sustaining, refining, and replicating the performance is the goal. Follow through will ensure the success of the superintendent and the board.

The Performance Plan should consist of:

- goals (**what** must he/she do to achieve the objective or what is the intended result)
- performance indicators (**how** will the board measure progress and/or success)
- timeline (**when** will progress/success be assessed or completion date)
- signature (once the Performance Plan has been completed and reviewed the board president and superintendent will both sign and date placing a copy in the superintendent’s personnel file and a copy will be retained by the board president)

Note: The Performance Plan should be reviewed and updated throughout the year to assess progress and success. Modifications should only be made if the board/superintendent discuss and agree upon appropriate changes.

| | |
|-------------------------------|--------|
| _____ | _____ |
| (Signature of Superintendent) | (Date) |

| | |
|--------------------------------|--------|
| _____ | _____ |
| (Signature of Board President) | (Date) |



Administration

Superintendent's Evaluation

The Superintendent shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation instrument to be used in the evaluation of the Superintendent shall be in the form established by the Board of Education from time to time.

Adopted on: 11/08/2010

Revised on:

Reviewed on: 03/09/2015

Dustin Foutch
735 Ashland Road
Ashland, NE 68003
402-889-0026
dfoutch6@gmail.com

04/25/2022

Dear Mr. Ryan Saunders:

I would like to inform you that I am resigning from my position as STS teacher at Platteview High School effective at the end of my contract.

Thank you for the opportunities for professional and personal development that you have provided me during the last ten years. I have greatly enjoyed working for Platteview.

If I can be of any help during this transition, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Dustin Foutch", with a long horizontal flourish extending to the right.

Dustin Foutch

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Dan Craney**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2022, and conclude on or about May 25, 2023. Teacher accepts such employment at a salary based upon placement on step **MA27** of lane **10** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2022, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons: (a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

TWELFTH: Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before Friday May 13, 2022 shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: 
Teacher

Date: 5/6/2022

By: _____
Board President

Date: _____

Attest: _____
Board Secretary

Date: _____



PowerSchool Benefits Proposal
May 2022

Unified Talent Records

- Platforms talk to each other from application (TalentEd to Records)
- Less time managing and onboarding tasks
- Replace the use of Laserfiche at a yearly cost of \$400 plus ESU funds to support
- Assist in record keeping for required trainings (dating violence, bullying, concussion, bloodborne pathogens, etc)
- Centralize HR practices to assist with compliance
- Creates systematic workflow
- Paperless with reminders to assist with compliance

| | |
|-------------------------------|----------------|
| Implementation Fee (one time) | \$6,500 |
| Ongoing Fee | <u>\$4,181</u> |
| TOTAL | \$10,681 |

Unified Talent Perform

- Staff Evaluation System
- Platforms talk to each other from application (Records to Perform and back)
- Flexibility with our evaluation tool language with online resources
- Added program to support the staff evaluation process
- Timely data to look for trends to promote professional development alignment
- Data broken up by strand to review by building and by district
- Comprehensive, integrated process
- Assists in conducting meaningful, comprehensive and timely conversations
- Assists with consistency across the district

| | |
|-------------------------------|----------------|
| Implementation Fee (one time) | \$6,300 |
| Training (one time) | \$1,575 |
| Ongoing Fee | <u>\$3,750</u> |
| TOTAL | \$11,625 |

[Quote](#)

Cafe Plugin for PowerSchool

- Lunch Program
- Plugin to PowerSchool so systematic with SIS
- Replace the use of Wordware at a yearly cost of \$4,375
- Manage information quickly and accurately
- Works with eFunds (current online payment system)
- Checks and balances of payments received from parents

| | |
|--------------------|---------------|
| Implementation Fee | \$1,050 |
| License Fee | \$1,020 |
| Ongoing | <u>\$ 408</u> |
| TOTAL | \$2,478 |

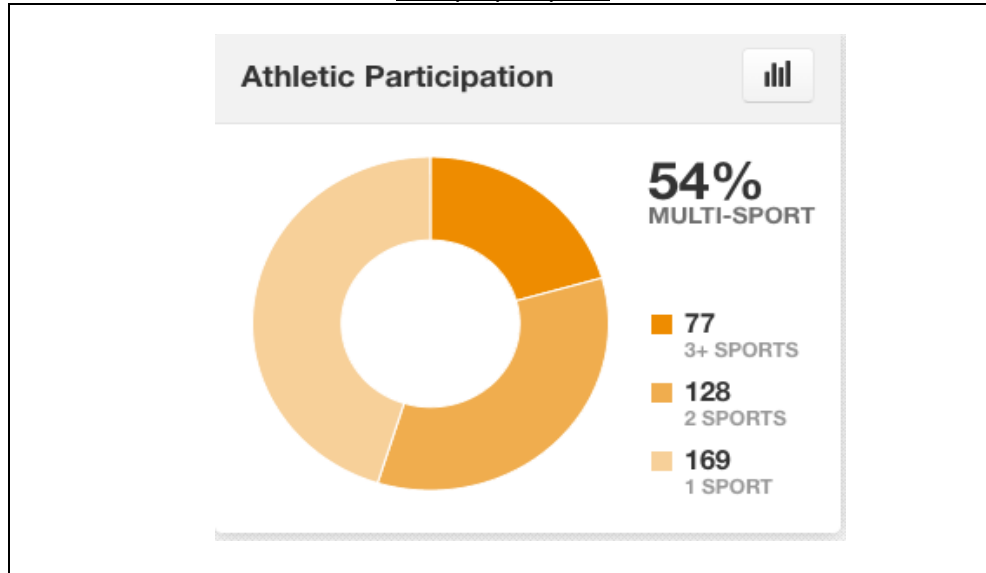
[Quote](#)

2021-22 SPCS Athletic Offerings and Participation Report

| <u>School</u> | Girls Enrollment | Girls Athletes | Boys Enrollment | Boys Athletes | Girls Participation Percentage | Boys Participation Percentage | 12th Girls Enrollment | 12th Girls Athletes | 12th Boys Enrollment | 12th Boys Athletes | 11th Girls Enrollment | 11th Girls Athletes | 11th Boys Enrollment | 11th Boys Athletes | 10th Girls Enrollment | 10th Girls Athletes | 10th Boys Enrollment | 10th Boys Athletes | 9th Girls Enrollment | 9th Girls Athletes | 9th Boys Enrollment | 9th Boys Athletes | # of Boys Sports Offered | # of Girls Sports Offered | # of Boys Sports Levels | # of Girls Sport Levels |
|------------------------|------------------|----------------|-----------------|---------------|--------------------------------|-------------------------------|-----------------------|---------------------|----------------------|--------------------|-----------------------|---------------------|----------------------|--------------------|-----------------------|---------------------|----------------------|--------------------|----------------------|--------------------|---------------------|-------------------|--------------------------|---------------------------|-------------------------|-------------------------|
| Platteview High School | 180 | 110 | 215 | 140 | 61.1 | 65.1 | 49 | 26 | 53 | 32 | 46 | 26 | 48 | 26 | 51 | 37 | 58 | 38 | 34 | 21 | 56 | 44 | 9 | 10 | 17 | 16 |

| <u>School</u> | Girls Enrollment | Girls Athletes | Boys Enrollment | Boys Athletes | Girls Participation Percentage | Boys Participation Percentage | 8th Girls Enrollment | 8th Girls Athletes | 8th Boys Enrollment | 8th Boys Athletes | 7th Girls Enrollment | 7th Girls Athletes | 7th Boys Enrollment | 7th Boys Athletes | # of Boys Sports Offered | # of Girls Sports Offered | # of Boys Sports Levels | # of Girls Sport Levels | | | | | |
|----------------------------------|------------------|----------------|-----------------|---------------|--------------------------------|-------------------------------|----------------------|--------------------|---------------------|-------------------|----------------------|--------------------|---------------------|-------------------|--------------------------|---------------------------|-------------------------|-------------------------|---|--|--|--|--|
| Platteview Central Junior School | 72 | 51 | 101 | 73 | 70.8 | 72.3 | 34 | 24 | 55 | 40 | 38 | 27 | 46 | 33 | 5 | *5 | 8 | 9 | *If you count PC WR as a dual sport; however, to fully count GWR has to be offered as a stand alone program | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

Multi-sport participation:





Future Planning May, 2022

Week of

| | |
|---------|--|
| 5/11/22 | Honors Night |
| 5/18/22 | Last Day For Seniors |
| 5/19/22 | Recognition Banquet at Werner Park @ 5:30 |
| 5/22/22 | Commencement Ceremony 1PM @ PHS Stadium |
| 5/25/22 | Last Day of School |
| 6/13/22 | Evaluation Committee 6:00pm Finance Committee 6:30pm Regular Board Meeting 7:00pm |
| 6/24/22 | Foundation Golf Tournament |
| 6/27/22 | Work Session Board Meeting |
| 7/18/22 | Site/Policy Committee 6:00pm Finance Committee 6:30pm Regular Board Meeting 7:00pm |

* No Work Session in May

* No Work Session in July