

Board of Education Regular Meeting

May 8, 2023 7:00 PM

District Office, Board Room
765 Main St
Springfield, NE 68059

Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Adoption of the K-6 Curriculum Materials
 - VII.B. Athletic Trainer Contract for 2023-2024
 - VII.C. District Food Service Update
- VIII. New Business
 - VIII.A. Resignation of Tara Mayfield, Aaron Boyle, and Brittney Brunswig
 - VIII.B. Certified Contract for Jayden McLaughlin for the 23-24 School Year
 - VIII.C. Certified Contract for Addison Muhlback for the 23-24 School Year
- IX. Reports
 - IX.A. Legislative Report - Bromm & Associates
 - IX.B. 2022-2023 PC and PHS Participation and Title IX Report
 - IX.C. Site Committee Report
 - IX.D. Student and Staff Successes
- X. Advance Planning
- XI. Adjourn



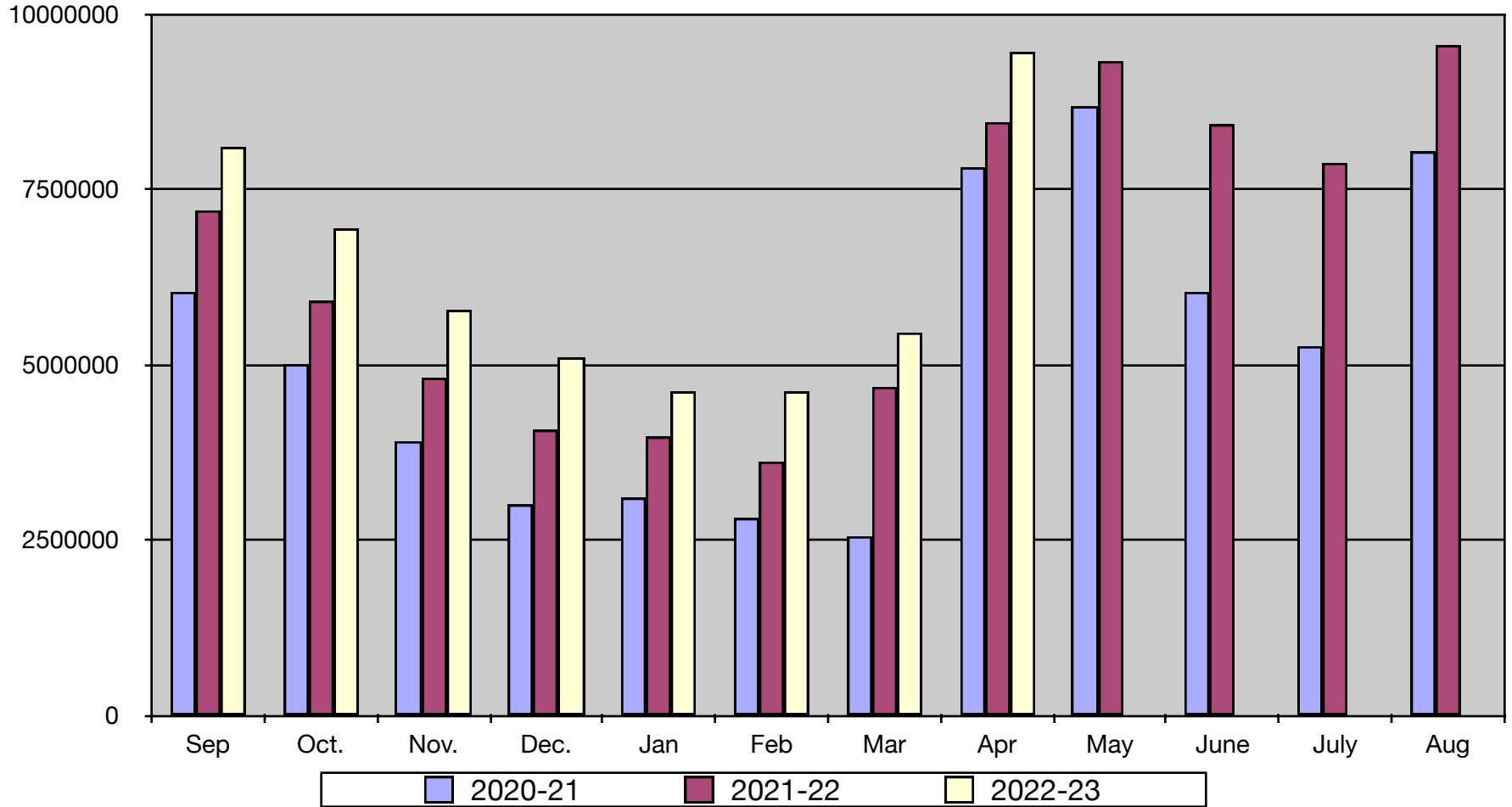
Finance Report May 2023

- Our General Fund is \$9,460,230.90. Last year's balance at this time was \$8,469,449.16. A large tax draw came in this month helping bolster all tax funded accounts for the last quarter of the fiscal year
- The Building Fund is at \$4,061,581.62. Payments in the coming weeks for the lease purchase and Oak Leaf land purchase will come from this account.
- We are waiting to hear about budget authority increases and preliminary valuation numbers. We did get a first draft of what LB 583 will do to our financial situation....\$1,500 Foundation Aid, 80% SPED Reimbursement, Yr 3 60% Foundation Counted in Resources. Our state aid number would potentially increase from \$1,333,358 to \$3,467,473.
- We will be closing on the Oak Leaf land on 5/23.
- We moved the last \$500,000 of the bond dollars and \$23,391.29 in interest proceeds from the NPAIT account to our Bond 2 fund. This is not reflected in the balances for this month as it didn't get wired until after the 1st of the month.
- 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.

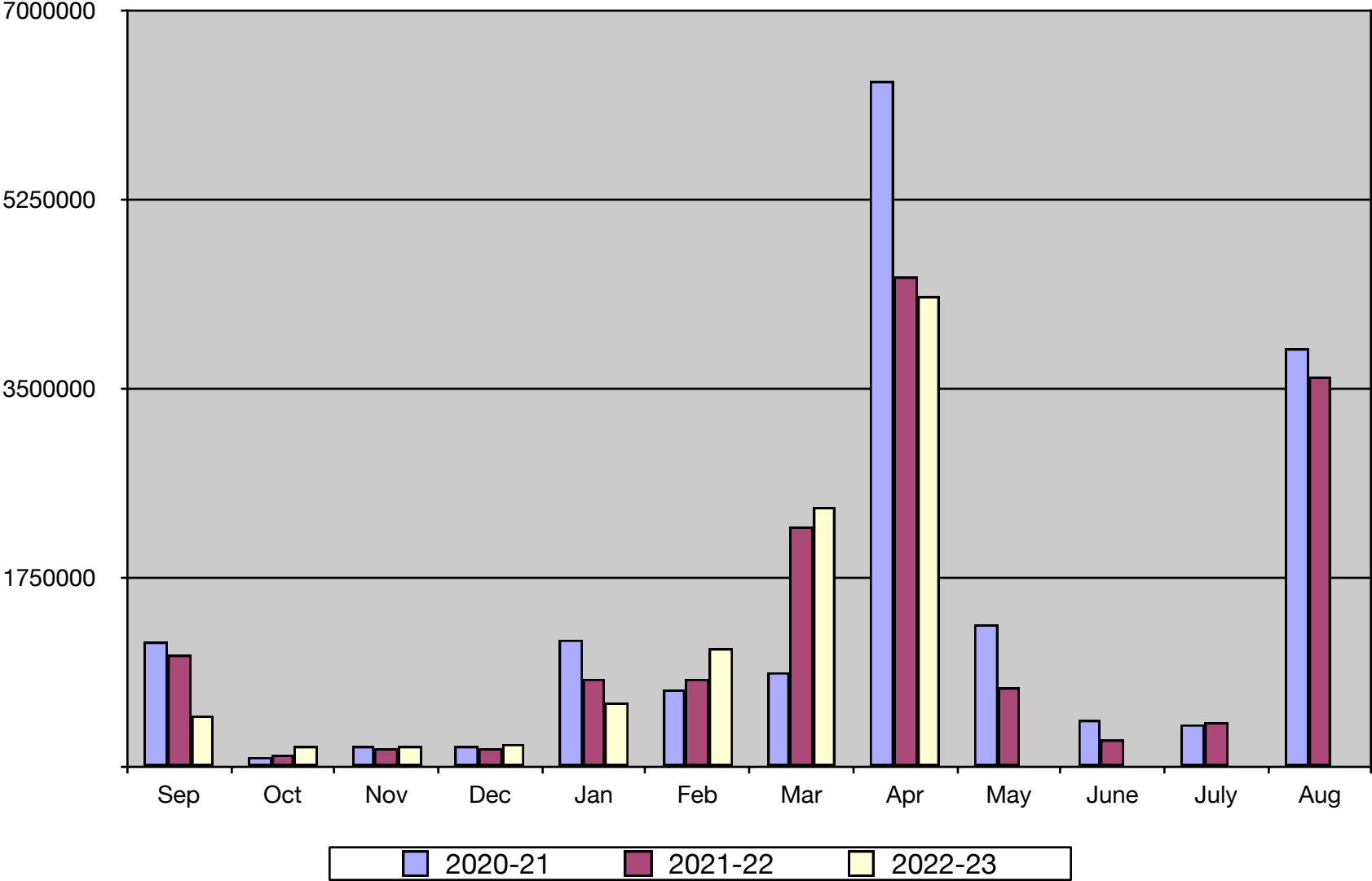
CASH COMPARISONS 22-23 Fiscal Year

			2020-2021	2021-22	2022-23
January	General Fund		\$ 3,085,986.66	\$3,965,055.83	\$4,640,816.99
	Emp. Benefit Fund		\$ 175,225.46	\$175,317.72	\$173,536.09
	Building Fund		\$ 1,023,699.92	\$1,495,568.29	\$2,142,772.81
	School Lunch		\$ 172,026.04	\$450,689.66	\$599,811.62
	Bond Fund		\$ 50,842.85	\$102,509.99	\$532,983.96
	Bond Fund #2		\$ 5,857,511.59	\$9,400,283.16	\$1,120,459.04
	Depreciation Fund		\$ 72,661.21	\$67,649.73	\$467,901.71
	QCPUF		\$ 30,478.21	\$17,183.78	\$39,566.01
	January Total		\$10,468,431.94	\$15,674,258.16	\$9,717,848.23
February	General Fund		\$ 2,806,147.09	\$3,609,526.58	\$4,632,727.90
	Emp. Benefit Fund		\$ 175,232.18	\$175,328.48	\$173,556.06
	Building Fund		\$ 1,285,766.11	\$1,641,480.55	\$2,380,909.50
	School Lunch		\$ 152,568.99	\$373,792.38	\$590,740.37
	Bond Fund		\$ 73,683.87	\$210,613.69	\$672,973.71
	Bond Fund #2		\$5,660,354.65	\$8,242,669.71	\$845,789.84
	Depreciation Fund		\$ 72,664.00	\$67,653.88	\$467,955.55
	QCPUF		\$ 43,914.51	\$34,777.53	\$62,782.69
	February Total		\$10,270,331.40	\$14,355,842.80	\$9,827,435.62
March	General Fund		\$ 2,554,360.05	\$4,682,859.10	\$5,834,513.23
	Emp. Benefit Fund		\$ 175,240.10	\$173,397.95	\$173,578.17
	Building Fund		\$ 1,414,602.47	\$1,945,658.21	\$3,197,977.87
	School Lunch		\$ 214,412.79	\$377,253.11	\$619,701.40
	Bond Fund		\$ 108,482.13	\$552,341.17	\$1,016,544.39
	Bond Fund #2		\$5,308,308.63	\$7,435,956.97	\$15,390.78
	Depreciation Fund		\$ 72,667.28	\$67,658.48	\$468,015.17
	QCPUF		\$ 61,408.23	\$90,261.50	\$119,810.13
	March Total		\$9,909,481.68	\$15,325,386.49	\$11,445,531.14
April	General Fund		\$ 7,825,352.93	\$8,469,449.16	\$9,460,230.90
	Emp. Benefit Fund		\$ 175,247.30	\$173,408.97	\$173,592.57
	Building Fund		\$ 2,337,564.59	\$2,889,643.99	\$4,061,581.62
	School Lunch		\$ 231,067.98	\$478,288.48	\$668,162.57
	Bond Fund		\$ 400,167.97	\$1,380,588.96	\$1,709,339.89
	Bond Fund #2			\$6,082,477.63	\$4,556.70
	Depreciation Fund		\$ 72,670.27	\$67,662.78	\$468,072.87
	QCPUF		\$ 205,836.86	\$214,719.78	\$232,764.77
	March Total		\$11,247,907.90	\$19,756,239.75	\$16,778,301.89

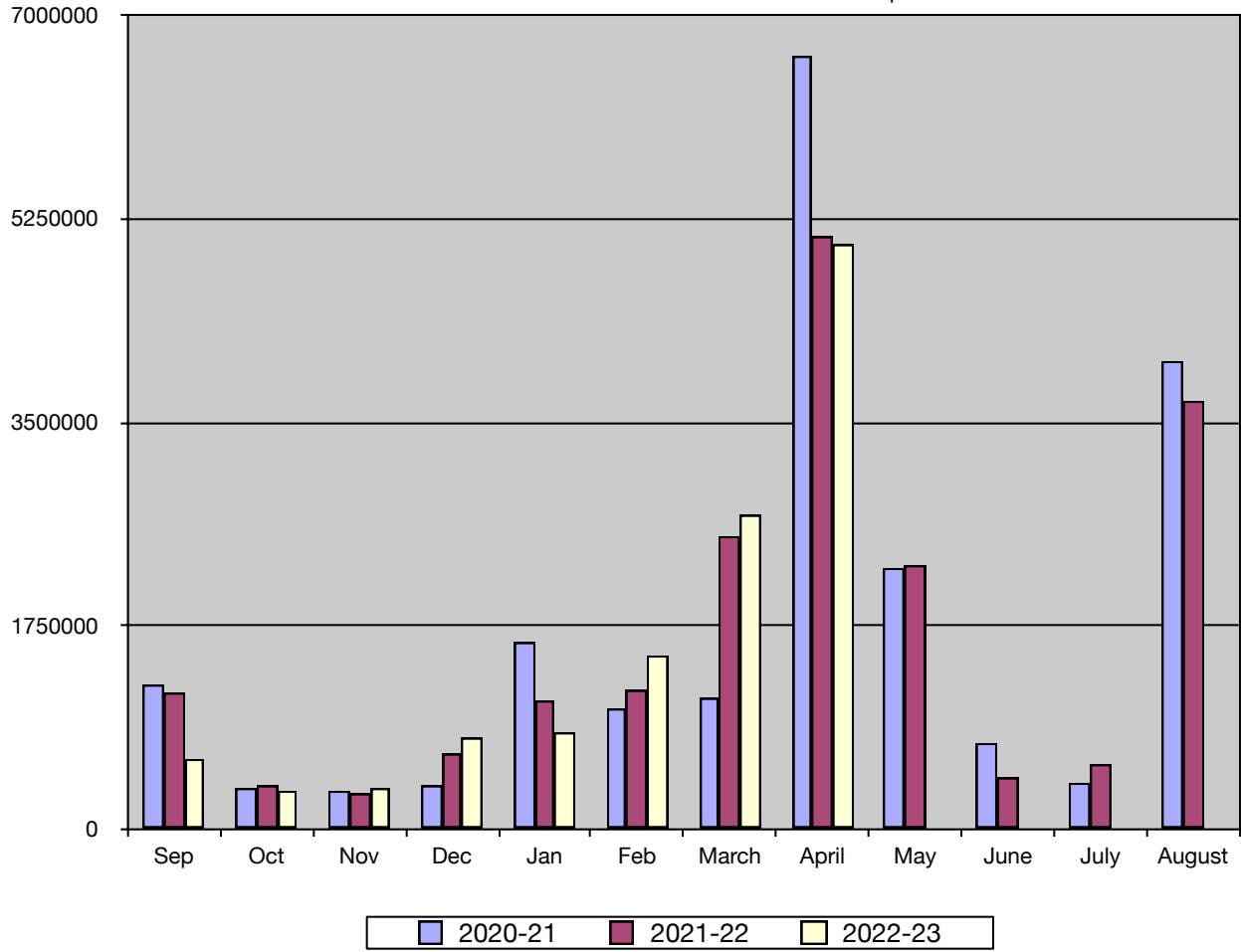
General Fund Balance 2022-23



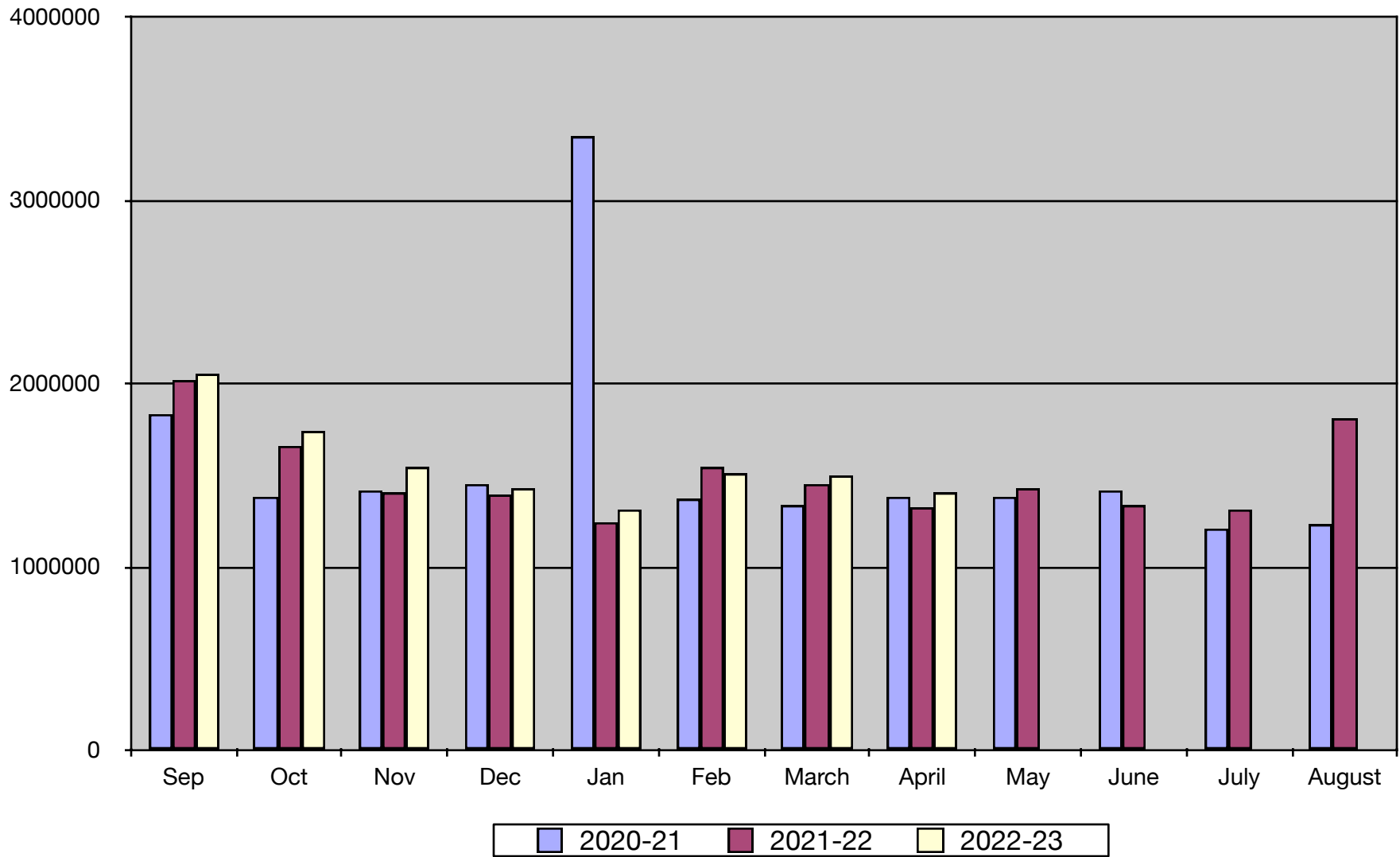
General Fund Tax Draws 2022-23



General Fund Receipts 2022-23



General Fund Expenses 2022-23



Balance as of last day of the month			
Month	2020-21	2021-22	2022-23
September	6,034,069	7,203,154	8,112,143
October	5,006,117	5,928,299	6,959,719
November	3,914,022	4,829,819	5,771,288
December	3,026,154	4,091,806	5,122,752
January	3,095,987	3,965,055	4,640,817
February	2,806,147	3,609,526	4,632,728
March	2,554,360	4,682,859	5,458,640
April	7,825,353	8,469,449	9,460,231
May	8,690,027	9,331,252	
June	6,033,378	8,442,054	
July	5,262,218	7,873,124	
August	8,038,763	9,561,653	
Tax Draw			
Month	2020-21	2021-22	2022-23
September	1,173,235	1,045,268	489,099
October	94,660	121,624	205,285
November	205,322	176,582	202,624
December	190,129	170,001	212,434
January	1,177,144	824,674	611,027
February	721,258	827,765	1,097,058
March	882,780	2,229,286	2,417,453
April	6,358,946	4,539,959	4,359,172
May	1,330,314	746,496	
June	437,987	257,169	
July	396,448	413,264	
August	3,884,813	3,622,650	
TOTALS	16,853,036	14,974,738	9,594,152
Receipts			
Month	2020-21	2021-22	2022-23
September	1,251,208	1,180,989	613,110
October	356,341	378,070	335,558
November	326,816	304,457	359,208
December	369,966	660,830	785,869
January	1,607,760	1,120,990	837,485
February	1,047,118	1,192,514	1,503,683
March	1,142,485	2,522,602	2,701,404
April	6,650,634	5,105,843	5,034,201
May	2,256,725	2,284,253	
June	756,241	444,302	
July	414,981	572,810	
August	4,019,522	3,682,143	
TOTALS	20,199,797	19,449,803	12,170,518
Expenses			
Month	2020-21	2021-22	2022-23
September	1,829,100	2,020,632	2,048,547
October	1,379,545	1,656,766	1,742,126
November	1,420,710	1,402,107	1,547,096
December	1,452,755	1,399,227	1,431,119
January	3,346,561	1,247,004	1,316,215
February	1,370,401	1,544,991	1,511,424
March	1,336,453	1,453,455	1,499,563
April	1,381,572	1,320,026	1,408,618
May	1,380,836	1,428,094	
June	1,416,291	1,332,094	
July	1,211,538	1,311,370	
August	1,236,778	1,813,719	
TOTALS	18,762,540	17,929,485	12,504,709

05/05/2023 02:29 PM

Processing Month 04/2023

User ID: RLK

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS	9,258,763.00	687,964.02	5,936,354.93	64.42	3,322,408.07
1125	REGULAR INSTRUCTIONAL PROGRAMS SCHOOL AG	110,215.00	9,072.43	72,917.64	66.39	37,297.36
1150	LIMITED ENGLISH PROF PROGRAMS	10,000.00	0.00	0.00	0.00	10,000.00
1160	PROVERTY PROGRAMS	78,866.00	11,819.64	94,720.25	120.10	(15,854.25)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	1,779,212.00	126,769.25	1,092,376.38	61.41	686,835.62
1291	SPED AGES 3-5	91,084.00	6,109.39	54,602.33	59.95	36,481.67
1292	SPED AGES 0-2	0.00	6,573.41	20,631.47	0.00	(20,631.47)
1295	EARLY CHILD SP ED INST PROGRAMS	0.00	342.63	2,550.65	0.00	(2,550.65)
1300	SUMMER SCHOOL	40,809.00	0.00	3,767.94	9.23	37,041.06
2120	GUIDANCE SERVICES	417,968.00	34,372.59	277,297.44	66.34	140,670.56
2130	HEALTH SERVICES	299,108.00	17,206.20	174,381.95	58.30	124,726.05
2131	HEALTH SERVICES-SPED SA	90,000.00	0.00	4,472.16	4.97	85,527.84
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	181,725.00	9,172.03	111,949.91	61.60	69,775.09
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	472.93	3,783.44	0.00	(3,783.44)
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	280,655.00	23,189.82	186,689.71	66.52	93,965.29
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	61,104.00	4,105.28	33,989.18	55.63	27,114.82
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	60,864.00	4,270.28	33,294.66	54.70	27,569.34
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	1,303.50	6,995.90	46.64	8,004.10
2162	OT SERVICES SPED AGE 3-5	15,000.00	1,283.75	10,368.75	69.13	4,631.25
2163	OT SERVICES SPED AGE 0-2	15,000.00	553.00	5,352.25	35.68	9,647.75
2171	PT SERVICES SPED SCHOOL AGE	15,000.00	158.00	2,607.00	17.38	12,393.00
2172	PT SERVICES SPED AGE 3-5	15,000.00	493.75	5,216.06	34.77	9,783.94
2173	PT SERVICES SPED AGE 0-2	15,000.00	0.00	1,777.50	11.85	13,222.50
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	0.00	4,362.95	29.09	10,637.05
2190	OTHER PUPIL SUPPORT SERVICES	626,734.00	44,784.53	391,765.01	62.51	234,968.99
2210	IMPROVEMENT OF INSTRUCTION	264,195.00	15,596.22	169,745.80	83.21	94,449.20
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	297,683.00	22,117.84	183,770.15	62.73	113,912.85
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	60,000.00	76.25	43,385.17	72.31	16,614.83
2320	EXECUTIVE ADMINISTRATION	306,261.00	20,240.93	198,504.24	64.82	107,756.76
2330	DISTRICT LEGAL SERVICES	45,000.00	3,546.61	31,991.66	71.09	13,008.34
2410	OFFICE OF PRINCIPAL	1,138,342.00	86,839.72	750,876.15	65.96	387,465.85
2510	GENERAL ADMIN-BUSINESS SERVICE	680,298.00	27,289.45	494,303.50	72.66	185,994.50
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	115,605.00	10,542.26	78,912.03	68.26	36,692.97
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,090,405.00	81,909.07	649,258.30	59.54	441,146.70
2620	SUPPORT SERVICES-MAINT OF BUILDING	479,706.00	24,200.61	199,287.91	41.54	280,418.09
2630	CARE & UPKEEP OF GROUNDS	0.00	5,558.00	62,699.91	0.00	(62,699.91)
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	125.83	0.00	(125.83)
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	17,000.00	0.00	1,918.62	11.29	15,081.38
2660	SECURITY	117,000.00	14,680.85	60,636.66	51.83	56,363.34
2670	SAFETY	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	7,500.00	732.02	11,987.18	159.83	(4,487.18)
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,000.00	0.00	0.00	0.00	3,000.00
2790	OTHER TRANS REG STUDENTS	610,000.00	52,026.13	348,623.72	57.15	261,376.28
2791	OTHER TRANS LLC	10,000.00	0.00	0.00	0.00	10,000.00
2792	OTHER TRANS SCHOOL AGE SPED	208,000.00	9,333.62	71,068.80	34.17	136,931.20
2793	OTHER TRANS AGE 0-5 SPED	50,000.00	7,917.47	62,645.57	125.29	(12,645.57)
3535	HIGH ABILITY LEARNERS	26,853.00	2,959.18	28,152.09	104.84	(1,299.09)
3590	EXTENDED LEARNING OPP GRANT	0.00	320.83	12,871.84	0.00	(12,871.84)
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	97,287.00	7,705.72	62,646.12	64.44	34,640.88
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	16,526.00	1,783.77	14,412.94	87.21	2,113.06
6406	IDEA PRESCHOOL(619) BASE ALLOC	21,155.00	1,552.90	15,407.83	72.83	5,747.17
6408	6408	250,925.00	19,558.66	156,485.82	62.36	94,439.18
6412	IDEA PART B PROPORTIONATE SHARE	4,064.00	458.29	3,666.30	90.21	397.70
6421	ARP IDEA E/P	0.00	0.00	0.00	0.00	0.00
6422	ARP IDEA PART B	0.00	0.00	0.00	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	7,800.00	61.32	490.56	6.29	7,309.44
6969	TITLE IV, PART A ESSA	10,000.00	0.00	9,492.26	94.92	507.74
6998	ESSER III	135,000.00	181.67	9,179.12	6.80	125,820.88
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00
01	GENERAL FUND	20,611,712.00	1,407,205.82	12,264,771.54	59.90	8,346,940.46

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

05/05/2023 02:29 PM

Processing Month 04/2023

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM
Grand Total:	20,611,712.00	1,407,205.82	12,264,771.54	59.90	8,346,940.46

Board of Education Regular Meeting
South Sarpy School District 46
Monday, April 10, 2023 7:00 PM

The Policy Committee started at 6:12 p.m. Brenda Guenther, Lee Smith, Brian Wichman were present. The committee reviewed policies from the new KSB model. The committee meeting adjourned at 6:35 p.m.

The Finance Committee started at 6:35p.m. Brenda Guenther, Kyle Fisher, Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:55 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 10, 2023, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Lee Smith, Brian Wichman. Absent: none.

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

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

There were no items from patrons on agenda items.

Action that the Board of Education of this School District should and does hereby approve the Guaranteed Maximum Price Amendment, in the amount of two million, one hundred and ninety seven thousand, eight hundred and twenty-eight dollars (\$2,197,828), to the construction manager at risk agreement between the School District and Boyd Jones Construction Company, for Projects B & C for the proposed multiple school facilities renovation project, in the form on file with official School District records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President or Superintendent of Schools, and further hereby delegates authority to and authorizes and directs the Board President, or designee, to sign, execute and deliver the GMP Amendment, any changes to the GMP Amendment, change orders or other documents call for in such GMP Amendment, to pay the contract sum, and to take all other action necessary to carry such GMP Amendment into effect. passed with a motion by Osborn and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none

Action to approve the SPCS Strategic Planning Goals as presented passed with a motion by Roseland and a second by Smith. Vote: Yays- Guenther, Osborn, Roseland, Smith, Wichman. Nays- Fisher

Action to approve a \$1.50 increase to classified staff for the 23-24 school year. passed with a motion by Guenther and a second by Osborn. Vote: Yays- Guenther, Osborn, Roseland, Smith, Wichman. Abstain (with conflict) - Fisher. Nays- none.

Action to approve a 3.25% salary increase for administrative staff in 2023-24 passed with a motion by Fisher and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to add 1 FTE for 2023-2024 School year passed with a motion by Guenther and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays-none.

Action to approve the resignations of Katie Hobbs, Emily Vlach, and Laura Lovercheck at the end of the 22-23 school year passed with a motion by Smith and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays - none.

Action to approve the certified contract for Alex Steinke as presented passed with a motion by Roseland and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Superintendent Dr. Saunders gave an update on the current Legislative session and proposed education bills.

Board member Guenther gave an update on the review process for the new KSB model policies.

Principals Kaela Heneger and Mike McLaughlin updated the board on student and staff successes for the month in their buildings.

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

Action to adjourn the meeting at 8:18 p.m. passed with a motion by Roseland and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays-none.

Board of Education Work Session
Springfield Platteview Community Schools
South Sarpy School District 46
Monday, April 24, 2023 7:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools, South Sarpy School District 46, in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, April 24, 2023, at the District Board Office, Central Services Building. Present: Kyle Fisher, Brenda Guenther, Brian Osborn, Lisa Roseland, Lee Smith, Brian Wichman . 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 require that the Open Meetings Act be posted in the meeting room. President Wichman informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Dr. Saunders discussed the possibility of the transfer of land east of 36th Street to Bellevue Public Schools.

The Board discussed possible dates and agenda items for a summer board retreat.

Dr. Saunders updated the Board on the current legislative session and proposed education bills.

Action to approve the purchase and sale agreement first amendment with Oakleaf Development, LLC, for the purchase of approximately 15.1 acres of real property generally located near 72nd Street and Capehart Road in Sarpy County, Nebraska, such amendment in the form on file with official School records and as presented at this meeting or with such changes as are deemed necessary and in the best interest of the School and approved by the President of the Board of Education or Superintendent of Schools, and further authorizes and directs the President of the Board of Education, Superintendent or a designee for the School, to sign, execute, and deliver such first amendment, and to take or cause to be taken all other action necessary or appropriate to close the sale, purchase, and conveyance transaction. passed with a motion by Osborn and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays-none.

Action that the Board of Education of this School District should, and does hereby, authorize and approve the Interlocal Cooperation Agreement by and between Sanitary and Improvement District No. 362 of Sarpy County, Nebraska, and this School District, and that the Board hereby approves and adopts the attached Resolution. passed with a motion by Brian and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the certified contract for Angela Stones as presented passed with a motion by Fisher and a second by Smith. Vote: Yays - Fisher, Guether, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the certified contract for Eryn Hausmann as presented passed with a motion

by Fisher and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the certified contract for Katelynn Caniglia as presented passed with a motion by Fisher and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the .54 certified contract for Douglas Smith passed with a motion by Fisher and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the certified contract for McKenna Pollock passed with a motion by Fisher and a second by Smith. Vote: Yays - Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the certified contract for Kelli Haynes, District Nurse for 2023-24 passed with a motion by Fisher and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays - none.

Action to approve the KSB 4000 policy series as presented passed with a motion by Roseland and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

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

Action to adjourn the meeting at 7:59 p.m. passed with a motion by Roseland and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended April 30, 2023

General Fund Now Account			
Bank Balance: Beginning of Reporting Period			\$ 608,739.95
Deposits:			
Springfield State Bank - Interest	\$ 72.68		
Transfer from Depreciation Fund	\$ -		
Transfers from Investment Account	\$ 1,408,617.88		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)	\$ -		
Transfers from Building Fund Investment	\$ -		\$ 1,408,690.56
			\$ 2,017,430.51
Disbursements			
			\$ 1,421,462.60
Bank Balance: End of Reporting Period			\$ 595,967.91
Outstanding Checks: End of Reporting Period			\$ 220,037.71
NOW Account Balance: End of Reporting Period			\$ 375,930.20
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 5,458,639.68
Deposits:			
Springfield State Bank - Interest	\$ 990.02		
Sarpy County Treasurer - Local Taxes	\$ 4,190,833.20		
Sarpy- MVT	\$ 152,989.34		
Sarpy-Property Tax Credit	\$ 439,033.83		
Sarpy-Homestead	\$ 32,617.88		
Sarpy-ProRate M/V	\$ 15,299.29		
State Aid	\$ 117,233.00		
State Apportionment	\$ -		
SPED SA Reimbursement	\$ 67,111.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ -		
County Fines/City Fees/ Liquor Licenses	\$ 1,870.90		
Medicaid	\$ 9,780.32		
Land Rent	\$ 3,616.83		
Summer School/ Preschool payments	\$ 1,350.00		
Refunds/ Reimbursements/ Donations	\$ 1,350.06		
iPad Fees and Insurance	\$ 125.20		
			\$ 5,034,200.87
			\$ 10,492,840.55
Disbursements			
Transfers to General Fund NOW	\$ 1,408,617.88		
Administrative Revolving	\$ -		
Transfer to Depreciation	\$ -		
Returned checks/ fees/ overpayment	\$ -		
Bank and other Service Charges	\$ -		\$ 1,408,617.88

Investment Account Balance: End of Reporting Period		\$ 9,084,222.67
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 428.03
Deposits:		
Transfers From General Fund Investment Acc't	\$ -	
		\$ -
		\$ 428.03
Disbursements		\$ -
Bank Balance: End of Reporting Period		\$ 428.03
Outstanding Checks: End of Reporting Period		\$ 350.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 78.03
<u>General Fund Administrative Revolving Account</u>		
General Fund Administrative Revolving Account		\$ 78.03
General Fund NOW Account		\$ 375,930.20
General Fund Investment Account		\$ 9,084,222.67
TOTAL GENERAL FUND BALANCE		\$ 9,460,230.90
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 173,585.83
Deposits:		
Springfield State Bank - Interest		\$ 21.40
Transfers From General Fund Investment Acc't		\$ -
Bank Balance: End of Reporting Period		\$ 173,607.23
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 173,607.23
Disbursements		\$ 7.00
Outstanding Checks: End of Reporting Period		\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 173,592.57
<u>Special Building Fund #1 Account</u>		
Available Balance: Beginning of Reporting Period		\$ 3,197,977.87
Deposits:		
Springfield State Bank - Interest	\$ 479.20	
Sarpy County Treasurer - Local Taxes	\$ 1,061,948.53	
Sarpy-Carline Tax	\$ -	
Sarpy-Property Tax Credit	\$ 111,372.84	
Sarpy-ProRate M/V	\$ 3,881.08	
Sarpy-Homestead	\$ 8,274.40	
Land Purchases	\$ -	\$ 1,185,956.05
		\$ 4,383,933.92
Disbursements		\$ 322,352.30
Available Balance: End of Reporting Period		\$ 4,061,581.62
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 4,061,581.62

<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 619,888.75
Deposits:		
Springfield State Bank - Interest	\$ 78.56	
Hot Lunches	\$ 28,559.89	
State/Federal Aid	\$ 20,263.87	
KidsCare Reimbursement/ Other	\$ -	\$ 48,902.32
		\$ 668,791.07
Disbursements		
	\$ 469.10	\$ 469.10
Bank Balance: End of Reporting Period		\$ 668,321.97
Outstanding Checks: End of Reporting Period		\$ 159.40
Available Balance: End of Reporting Period		\$ 668,162.57
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 668,162.57
<u>Bond Fund #1 Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 1,016,544.39
Deposits:		
Springfield State Bank - Interest	\$ 179.40	
Sarpy County Treasurer - Local Taxes	\$ 620,590.60	
Sarpy County-Property Tax Credit	\$ 64,945.13	
Sarpy County-ProRate M/V	\$ 2,265.87	
Sarpy County-Homestead	\$ 4,814.50	
		\$ 692,795.50
		\$ 1,709,339.89
Disbursements		
		\$ -
Outstanding Checks: End of Reporting Period		\$ -
Available Balance: End of Reporting Period		\$ 1,709,339.89
TOTAL BOND FUND BALANCE		\$ 1,709,339.89
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>		
Available Balance: Beginning of Reporting Period		\$ 15,390.78
Deposits:		
Springfield State Bank - Interest	\$ 1.61	
Bond Proceeds	\$ -	\$ 1.61
		\$ 15,392.39
Disbursements		
		\$ 10,835.69
Outstanding Checks: End of Reporting Period		\$ -
Available Balance: End of Reporting Period		\$ 4,556.70
TOTAL BLDG. FUND #2 BALANCE (2020)		\$ 4,556.70
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 468,015.17
Deposits:		

Springfield State Bank - Interest	\$	57.70		
Transfers from General Fund	\$	-		\$ 57.70
				\$ 468,072.87
Disbursements	\$	-		\$ -
Available Balance: End of Reporting Period				\$ 468,072.87
TOTAL DEPRECIATION FUND BALANCE				\$ 468,072.87
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period				\$ 119,810.13
Deposits:				
Sarpy County-Real Estate Taxes	\$	100,990.10		
Sarpy County-Property Tax Credit	\$	10,765.92		
Sarpy County-ProRate M/V	\$	375.17		
Sarpy-Homestead	\$	799.86		
Springfield State Bank - Interest	\$	23.59		\$ 112,954.64
				\$ 232,764.77
Disbursements				\$ -
Outstanding Checks: End of Reporting Period				\$ -
Available Balance: End of Reporting Period				\$ 232,764.77
TOTAL QCPUF FUND BALANCE				\$ 232,764.77

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

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

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY		ACCOUNT 04-171-468	PIECES 0		
		WITHDRAWALS	DEPOSITS		BALANCE
PREV STATEMENT BALANCE	(03/31/23)				428.03
INTEREST PAID				
STATEMENT BALANCE	(04/30/23)				428.03

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...			428.03		

DAILY BALANCES		ACCOUNT 04-171-468			
03/31	428.03			04/30	428.03



Check Reconciliation Report

Batch Description: APRIL 2023 ADMIN REVOLVING
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 04/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2023	428.03

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
5886	CITY OF SPRINGFIELD	09/07/2021	150.00
5910	NHSSCA	05/06/2022	200.00
	Total:		<u>350.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
428.03	(350.00)	78.03	78.03	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:



402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

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

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(03/31/23)			4,400.97
INTEREST PAID				
STATEMENT BALANCE	(04/30/23)			4,400.97

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 4,400.97

DAILY BALANCES	ACCOUNT 04-151-129			
03/31	4400.97		04/30	4400.97



Batch Description: APRIL 2023 STUDENT FEE
Checking Account: 12 Student Fees Account

Processing Month: 04/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2023	4,400.97

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1229	JOANNA JOHNSON	04/10/2023	119.92
		Total:	<u>119.92</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
4,400.97	(119.92)	4,281.05	4,281.05	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

PO BOX 1507
 Grand Island NE 68802-1507

Account Number: XXXXXX7773

>000765 3882601 0001 93592 10Z 3

Managing Your Accounts

 Phone Number 800-5Points
 800-576-4687

 Website www.5pointsbank.com

00019674
 A103
 SARPY COUNTY SCHOOL DIST 0046
 14801 S 108TH ST
 SPRINGFIELD NE 68059-4925



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXX7773	\$21,642.42

Business Checking-XXXXXX7773

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$21,642.42



PO BOX 1507
Grand Island NE 68802-1507

>002361 3882601 0001 93592 10Z 3

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

00019678
A103



Statement Ending 04/28/2023

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts

Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$8,985,763.90

Business Checking Int Bearing-XXXXXX2131

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$8,974,404.52
	1 Credit(s) This Period	\$11,359.38
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$8,985,763.90

Interest Summary

Description	Amount
Interest Earned From 04/01/2023 Through 04/28/2023	
Annual Percentage Yield Earned	1.66%
Interest Days	28
Interest Earned	\$11,359.38
Interest Paid This Period	\$11,359.38
Interest Paid Year-to-Date	\$39,598.90
Average Ledger Balance	\$8,974,404.52
Average Available Balance	\$8,974,404.52

Other Credits

Date	Description	Amount
04/28/2023	INTEREST AT 1.6500 %	\$11,359.38

1 item(s) totaling \$11,359.38

Daily Balances

Date	Amount
04/28/2023	\$8,985,763.90





PO BOX 1507
Grand Island NE 68802-1507

>000719 3533091 0001 93592 10Z 3

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

Statement Ending 03/31/2023

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXX7773	\$21,642.42

Business Checking-XXXXXX7773

Account Summary

Date	Description	Amount
03/01/2023	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
03/31/2023	Ending Balance	\$21,642.42



1000/1000 LEH100 021000 110655E L1700

PO BOX 1507
Grand Island NE 68802-1507

>002318 3533091 0001 93592 10Z 3

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Account Number: XXXXXX2131

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$8,974,404.52

Business Checking Int Bearing-XXXXXX2131

Account Summary

Date	Description	Amount
03/01/2023	Beginning Balance	\$8,962,507.71
	1 Credit(s) This Period	\$11,896.81
	0 Debit(s) This Period	\$0.00
03/31/2023	Ending Balance	\$8,974,404.52

Interest Summary

Description	Amount
Interest Earned From 03/01/2023 Through 03/31/2023	
Annual Percentage Yield Earned	1.57%
Interest Days	31
Interest Earned	\$11,896.81
Interest Paid This Period	\$11,896.81
Interest Paid Year-to-Date	\$28,239.52
Average Ledger Balance	\$8,962,507.71
Average Available Balance	\$8,962,507.71

Other Credits

Date	Description	Amount
03/31/2023	INTEREST AT 1.5629 %	\$11,896.81
		1 item(s) totaling \$11,896.81

Daily Balances

Date	Amount
03/31/2023	\$8,974,404.52



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

YOUR ACCOUNT TYPE IS: BUSINESS INTEREST CHK

CHECKING SUMMARY	ACCOUNT 00N104-812	PIECES 111	
	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (03/31/23)			334,003.90
49 DEPOSITS / CREDITS		76,788.41	
INTEREST PAID		40.56	
112 CHECKS / DEBITS	43,505.37		
STATEMENT BALANCE (04/30/23)			367,327.50

YTD INTEREST PAID	153.22
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...	329,041.87

DEPOSITS / CREDITS

ACCOUNT 00N104-812	
04/03/23 ACH DEPOSIT	17.18
04/03/23 ACH DEPOSIT	32.32
04/03/23 ACH DEPOSIT	626.16
04/05/23 ACH DEPOSIT	10.89
04/05/23 ACH DEPOSIT	12.26
04/07/23 ACH DEPOSIT	82.05
04/10/23 ACH DEPOSIT	60.00
04/10/23 ACH DEPOSIT	210.96
04/11/23 ACH DEPOSIT	75.00
04/12/23 ACH DEPOSIT	90.00
04/13/23 ACH DEPOSIT	15.00
04/13/23 ACH DEPOSIT	221.75
04/17/23 ACH DEPOSIT	48.45
04/17/23 ACH DEPOSIT	75.74
04/17/23 ACH DEPOSIT	112.06
04/17/23 ACH DEPOSIT	150.00
04/17/23 ACH DEPOSIT	198.64
04/18/23 ACH DEPOSIT	2.82
04/18/23 ACH DEPOSIT	45.00
04/19/23 ACH DEPOSIT	55.40
04/19/23 ACH DEPOSIT	575.00
04/20/23 ACH DEPOSIT	90.00
04/21/23 ACH DEPOSIT	105.04
04/21/23 ACH DEPOSIT	109.00
04/24/23 ACH DEPOSIT	120.56
04/24/23 ACH DEPOSIT	326.25

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

PAGE 2

04/24/23	ACH DEPOSIT	369.33
04/24/23	ACH DEPOSIT	623.77
04/24/23	ACH DEPOSIT	4,893.00
04/25/23	ACH DEPOSIT	983.00
04/26/23	ACH DEPOSIT	22.39
04/26/23	ACH DEPOSIT	960.00
04/27/23	ACH DEPOSIT	150.15
04/28/23	CUSTOMER DEPOSIT	158.87
04/28/23	CUSTOMER DEPOSIT	200.00
04/28/23	CUSTOMER DEPOSIT	600.00
04/28/23	CUSTOMER DEPOSIT	614.75
04/28/23	CUSTOMER DEPOSIT	720.00
04/28/23	CUSTOMER DEPOSIT	1,570.00
04/28/23	CUSTOMER DEPOSIT	1,580.00
04/28/23	CUSTOMER DEPOSIT	1,874.00
04/28/23	CUSTOMER DEPOSIT	2,019.00
04/28/23	CUSTOMER DEPOSIT	2,190.06
04/28/23	CUSTOMER DEPOSIT	4,073.00
04/28/23	CUSTOMER DEPOSIT	7,043.64
04/28/23	CUSTOMER DEPOSIT	8,977.00
04/28/23	CUSTOMER DEPOSIT	10,496.50
04/28/23	CUSTOMER DEPOSIT	23,132.42
04/28/23	ACH DEPOSIT	70.00
04/30/23	INTEREST PAID	40.56

 CHECKS / DEBITS ACCOUNT 00N104-812

04/03	595.00	DEBIT CARD P	04/24		469.22	DEBIT CARD P
04/04	29.13	ACH DEBIT	04/24		5393.98	ACH DEBIT
04/04	45.00	RETURNED UNP	04/27		256.34	DEBIT CARD P
04/05	18.42	DEBIT CARD P	04/28*	31903	123.45	CUSTOMER CHE
04/05	90.00	DEBIT CARD P	04/03*	60032	225.00	CUSTOMER CHE
04/05	167.60	DEBIT CARD P	04/04*	60508	85.00	CUSTOMER CHE
04/06	120.00	DEBIT CARD P	04/17*	60520	100.00	CUSTOMER CHE
04/13	18.58	DEBIT CARD P	04/04*	60543	85.00	CUSTOMER CHE
04/14	425.88	DEBIT CARD P	04/03*	60584	1479.00	CUSTOMER CHE
04/17	16.24	ACH DEBIT	04/12	60585	150.00	STOP/HOLD OV
04/17	230.79	DEBIT CARD P	04/03*	60603	48.00	CUSTOMER CHE
04/18	81.76	DEBIT CARD P	04/03	60604	100.00	CUSTOMER CHE
04/18	140.00	DEBIT CARD P	04/27	60605	84.80	CUSTOMER CHE
04/21	160.15	DEBIT CARD P	04/25*	60641	100.00	CUSTOMER CHE

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

PAGE 3

04/03*	60655	70.00	CUSTOMER	CHE	04/19*	60734	140.00	CUSTOMER	CHE
04/18*	60665	50.00	CUSTOMER	CHE	04/24*	60736	100.00	CUSTOMER	CHE
04/04*	60670	185.00	CUSTOMER	CHE	04/24	60737	100.00	CUSTOMER	CHE
04/11*	60673	70.00	CUSTOMER	CHE	04/25	60738	210.00	CUSTOMER	CHE
04/03*	60676	75.00	CUSTOMER	CHE	04/27	60739	574.50	CUSTOMER	CHE
04/04	60677	200.00	CUSTOMER	CHE	04/24	60740	180.00	CUSTOMER	CHE
04/04	60678	200.00	CUSTOMER	CHE	04/28*	60743	2495.00	CUSTOMER	CHE
04/10*	60680	70.00	CUSTOMER	CHE	04/26	60744	525.00	CUSTOMER	CHE
04/07*	60687	299.00	CUSTOMER	CHE	04/26	60745	135.00	CUSTOMER	CHE
04/04	60688	75.00	CUSTOMER	CHE	04/27	60746	185.00	CUSTOMER	CHE
04/03	60689	463.50	CUSTOMER	CHE	04/25	60747	250.00	CUSTOMER	CHE
04/04	60690	22.45	CUSTOMER	CHE	04/27*	60750	200.00	CUSTOMER	CHE
04/03*	60692	120.00	CUSTOMER	CHE	04/28	60751	870.87	CUSTOMER	CHE
04/10*	60696	65.00	CUSTOMER	CHE	04/28	60752	368.23	CUSTOMER	CHE
04/03	60697	350.00	CUSTOMER	CHE	04/24	60753	200.00	CUSTOMER	CHE
04/10	60698	70.00	CUSTOMER	CHE	04/25	60754	275.00	CUSTOMER	CHE
04/04	60699	70.00	CUSTOMER	CHE	04/26	60755	120.00	CUSTOMER	CHE
04/04*	60701	290.00	CUSTOMER	CHE	04/25*	60757	70.00	CUSTOMER	CHE
04/03	60702	216.61	CUSTOMER	CHE	04/25	60758	70.00	CUSTOMER	CHE
04/04	60703	200.00	CUSTOMER	CHE	04/25	60759	70.00	CUSTOMER	CHE
04/05	60704	70.00	CUSTOMER	CHE	04/25	60760	140.00	CUSTOMER	CHE
04/25	60705	70.00	CUSTOMER	CHE	04/28*	60766	159.40	CUSTOMER	CHE
04/26*	60708	148.36	CUSTOMER	CHE	04/28	60767	4658.61	CUSTOMER	CHE
04/11	60709	14.26	CUSTOMER	CHE	04/27*	60770	1767.78	CUSTOMER	CHE
04/10	60710	50.83	CUSTOMER	CHE	04/26	60771	1448.88	CUSTOMER	CHE
04/11	60711	65.00	CUSTOMER	CHE	04/25	60772	27.44	CUSTOMER	CHE
04/11*	60713	225.00	CUSTOMER	CHE	04/26	60773	70.50	CUSTOMER	CHE
04/18*	60715	65.00	CUSTOMER	CHE	04/26	60774	107.92	CUSTOMER	CHE
04/10	60716	65.00	CUSTOMER	CHE	04/27*	60776	420.00	CUSTOMER	CHE
04/12	60717	140.00	CUSTOMER	CHE	04/28	60777	163.00	CUSTOMER	CHE
04/18	60718	140.00	CUSTOMER	CHE	04/28	60778	15.00	CUSTOMER	CHE
04/17	60719	65.00	CUSTOMER	CHE	04/28	60779	150.00	CUSTOMER	CHE
04/14	60720	150.00	CUSTOMER	CHE	04/28*	60783	200.36	CUSTOMER	CHE
04/19*	60723	130.00	CUSTOMER	CHE	04/27	60784	90.70	CUSTOMER	CHE
04/24	60724	70.00	CUSTOMER	CHE	04/26*	60786	100.00	CUSTOMER	CHE
04/17	60725	130.00	CUSTOMER	CHE	04/27	60787	149.27	CUSTOMER	CHE
04/19*	60728	2128.08	CUSTOMER	CHE	04/25*	60791	205.72	CUSTOMER	CHE
04/18	60729	224.00	CUSTOMER	CHE	04/27*	60794	110.00	CUSTOMER	CHE
04/18	60730	52.86	CUSTOMER	CHE	04/26*	60796	7501.00	CUSTOMER	CHE
04/19*	60732	70.00	CUSTOMER	CHE	04/25*	60798	20.00	CUSTOMER	CHE

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

04/26*	60800	122.50	CUSTOMER CHE	04/27*	60814	65.00	CUSTOMER CHE
04/28	60801	370.00	CUSTOMER CHE	04/27	60815	65.00	CUSTOMER CHE
04/26*	60806	165.40	CUSTOMER CHE				

 DAILY BALANCES ACCOUNT 00N104-812

03/31	334003.90	04/03	330937.45	04/04	329450.87	04/05	329128.00
04/06	329008.00	04/07	328791.05	04/10	328741.18	04/11	328441.92
04/12	328241.92	04/13	328460.09	04/14	327884.21	04/17	327927.07
04/18	327221.27	04/19	325383.59	04/20	325473.59	04/21	325527.48
04/24	325347.19	04/25	324822.03	04/26	315359.86	04/27	311541.62
04/28	367286.94					04/30	367327.50

-----	AUTOMATIC TRANSACTIONS	-----	DEBITS	CREDITS
04/03/23	Square Inc 230403P2	9424300002		17.18
04/03/23	Square Inc 230403P2	9424300002		32.32
04/03/23	Square Inc 230403P2	9424300002		626.16
04/03/23	EDUCATIONAL THEATRE ASS OH	513-977-5523	595.00	
04/04/23	Square Inc 230404P2	9424300002	29.13	
04/05/23	Square Inc 230405P2	9424300002		10.89
04/05/23	Square Inc 230405P2	9424300002		12.26
04/05/23	NAMIFY LLC UT	801-491-8068	18.42	
04/05/23	WPY*Just Popd Inc NE	855-999-3729	90.00	
04/05/23	STORE*COPPS PIZZA COMP CA	WWW.DOORDASH.	167.60	
04/06/23	E GROUP INC VA	703-674-5455	120.00	
04/07/23	Square Inc 230407P2	9424300002		82.05
04/10/23	STRIPE TRANSFER	1800948598		60.00
04/10/23	Square Inc 230410P2	9424300002		210.96
04/11/23	STRIPE TRANSFER	1800948598		75.00
04/12/23	STRIPE TRANSFER	1800948598		90.00
04/13/23	STRIPE TRANSFER	1800948598		15.00
04/13/23	Square Inc 230413P2	9424300002		221.75
04/13/23	RUNZA SPRINGFIELD NE	SPRINGFIELD	18.58	
04/14/23	SP DARECATALOG CA	DARECATALOG.M	425.88	

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

PAGE 5

04/17/23	Square Inc	230417P2	9424300002	48.45
04/17/23	Square Inc	230417P2	9424300002	75.74
04/17/23	Square Inc	230417P2	9424300002	112.06
04/17/23	STRIPE	TRANSFER	1800948598	150.00
04/17/23	Square Inc	230417P2	9424300002	198.64
04/17/23	QUILL CORPORATIO	BT0414	3629529041	16.24
04/17/23	PIZZA HUT	010787	CENTRAL CITY	230.79
	NE			
04/18/23	Square Inc	230418P2	9424300002	2.82
04/18/23	STRIPE	TRANSFER	1800948598	45.00
04/18/23	SP SOLA WOOD	FLOWERS	HTTPSSOLAWOOD	81.76
	UT			
04/18/23	AMERLIBASSOC	ECOMMERCE	866-746-7252	140.00
	IL			
04/19/23	Square Inc	230419P2	9424300002	55.40
04/19/23	STRIPE	TRANSFER	1800948598	575.00
04/20/23	STRIPE	TRANSFER	1800948598	90.00
04/21/23	Square Inc	230421P2	9424300002	105.04
04/21/23	STRIPE	TRANSFER	1800948598	109.00
04/21/23	JASON'S DELI	OML #241	BEAUMONT	160.15
	TX			
04/24/23	Square Inc	230424P2	9424300002	120.56
04/24/23	Square Inc	230424P2	9424300002	326.25
04/24/23	Square Inc	230424P2	9424300002	369.33
04/24/23	Square Inc	230424P2	9424300002	623.77
04/24/23	STRIPE	TRANSFER	1800948598	4893.00
04/24/23	JASON'S DELI	OML #241	BEAUMONT	469.22
	TX			
04/24/23	SCDIS SYNCB	SAMDISCPAY	9069872103	5393.98
04/25/23	STRIPE	TRANSFER	1800948598	983.00
04/26/23	Square Inc	230426P2	9424300002	22.39
04/26/23	STRIPE	TRANSFER	1800948598	960.00
04/27/23	STRIPE	TRANSFER	1800948598	150.15
04/27/23	TST* Ollie & Hobbes	Cra	Papillion	256.34
	NE			
04/28/23	STRIPE	TRANSFER	1800948598	70.00

HORIZON BANK
MEMBER FDIC

DATE 4/4/23

DO NOT HAVE THIS DAY CHARGED YOUR ACCOUNT AND RETURN UNPAID ITEMS DESCRIBED BELOW:

1 - ACCOUNT CLOSED	4 - ENDORSEMENT MISSING	7 - POST DATED	10 - SIGNATURE MISSING
2 - AMOUNT'S DIFFER	5 - INSUFFICIENT FUNDS	8 - PAYMENT STOPPED	11 -
3 - ENDORSEMENT IRREGULAR	6 - NO ACCOUNT	9 - SIGNATURE IRREGULAR	12 -

KEY	DRAWN ON	DRAWN BY	AMOUNT
1	Wells Fargo	Joshua & Michelle Eberly	45.00

ACCOUNT NO. 104812 APPROVED A WE CHARGE YOUR ACCOUNT 45.00

TO SPCS - Activity fund
14801 S 108th St
Springfield NE 68059 (144)

⑆ 104905784⑆

Form 540-922

4/4/2023 45.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 500.00

Tran Date 4/28/2023 Checks 1,080.00

Tran TS 4/28/2023 1:08:57 PM Cash Back 0.00

Teller Name MCK Total Deposit 1,580.00

4/28/2023 1580.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 0.00

Tran Date 4/28/2023 Checks 23,132.42

Tran TS 4/28/2023 1:07:59 PM Cash Back 0.00

Teller Name ALP Total Deposit 23,132.42

4/28/2023 23132.42

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 45.00

Tran Date 4/28/2023 Checks 113.87

Tran TS 4/28/2023 1:13:19 PM Cash Back 0.00

Teller Name ALP Total Deposit 158.87

4/28/2023 158.87

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 10,496.50

Tran Date 4/28/2023 Checks 0.00

Tran TS 4/28/2023 1:06:24 PM Cash Back 0.00

Teller Name ALP Total Deposit 10,496.50

4/28/2023 10496.50

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 0.00

Tran Date 4/28/2023 Checks 600.00

Tran TS 4/28/2023 1:02:31 PM Cash Back 0.00

Teller Name ALP Total Deposit 600.00

4/28/2023 600.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 535.00

Tran Date 4/28/2023 Checks 1,484.00

Tran TS 4/28/2023 1:12:34 PM Cash Back 0.00

Teller Name MCK Total Deposit 2,019.00

4/28/2023 2019.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 84.00

Tran Date 4/28/2023 Checks 1,790.00

Tran TS 4/28/2023 1:08:51 PM Cash Back 0.00

Teller Name ALP Total Deposit 1,874.00

4/28/2023 1874.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 0.00

Tran Date 4/28/2023 Checks 200.00

Tran TS 4/28/2023 1:05:58 PM Cash Back 0.00

Teller Name ALP Total Deposit 200.00

4/28/2023 200.00

Horizon Bank
CUSTOMER DEPOSIT
Springfield

Account 104812 ----- **Deposit Totals** -----

Name SPRINGFIELD PLATTEVIEW COMM Cash In 8,977.00

Tran Date 4/28/2023 Checks 0.00

Tran TS 4/28/2023 1:03:30 PM Cash Back 0.00

Teller Name ALP Total Deposit 8,977.00

4/28/2023 8977.00

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	183.00		
Tran Date	4/28/2023	Checks	1,387.00		
Tran TS	4/28/2023 1:12:22 PM	Cash Back	0.00		
Teller Name	ALP	Total Deposit 1,570.00			

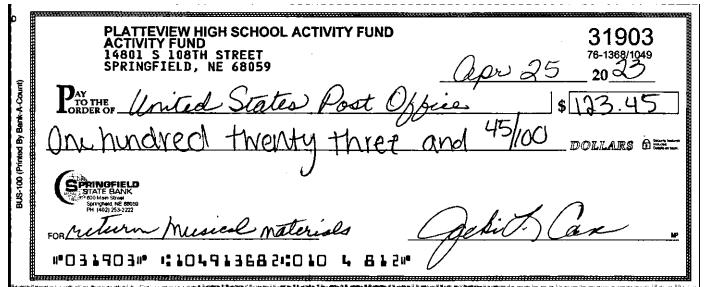
4/28/2023 1570.00

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	0.00		
Tran Date	4/28/2023	Checks	2,190.06		
Tran TS	4/28/2023 1:08:11 PM	Cash Back	0.00		
Teller Name	MCK	Total Deposit 2,190.06			

4/28/2023 2190.06

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	420.00		
Tran Date	4/28/2023	Checks	300.00		
Tran TS	4/28/2023 1:11:00 PM	Cash Back	0.00		
Teller Name	MCK	Total Deposit 720.00			

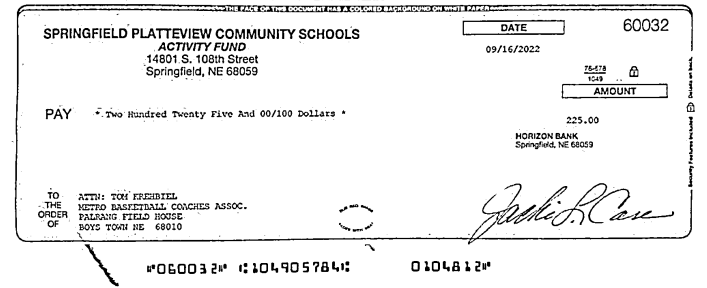
4/28/2023 720.00



31903 4/28/2023 123.45

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	0.00		
Tran Date	4/28/2023	Checks	7,043.64		
Tran TS	4/28/2023 1:04:30 PM	Cash Back	0.00		
Teller Name	ALP	Total Deposit 7,043.64			

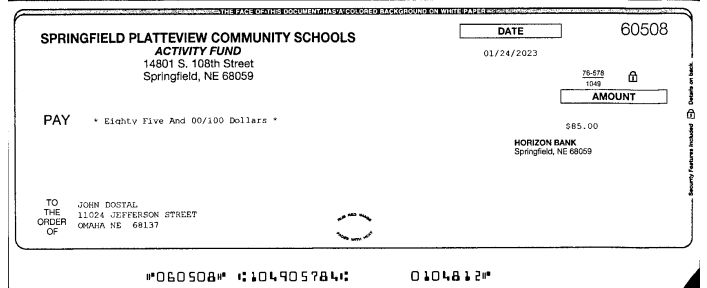
4/28/2023 7043.64



60032 4/3/2023 225.00

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	398.75		
Tran Date	4/28/2023	Checks	216.00		
Tran TS	4/28/2023 1:10:16 PM	Cash Back	0.00		
Teller Name	ALP	Total Deposit 614.75			

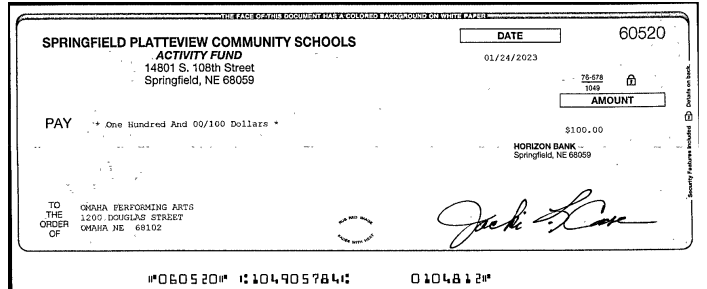
4/28/2023 614.75



60508 4/4/2023 85.00

Horizon Bank		CUSTOMER DEPOSIT		Springfield	
Account	104812	----- Deposit Totals -----			
Name	SPRINGFIELD PLATTEVIEW COMM	Cash In	585.00		
Tran Date	4/28/2023	Checks	3,488.00		
Tran TS	4/28/2023 1:11:25 PM	Cash Back	0.00		
Teller Name	ALP	Total Deposit 4,073.00			

4/28/2023 4073.00



60520 4/17/2023 100.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60543
02/09/2023

76-578
1049

AMOUNT

PAY * Eighty Five And 00/100 Dollars *

585.00

HORIZON BANK
Springfield, NE 68059

TO JOHN DOSTAL
THE ORDER OF 11024 JEFFERSON STREET
OMAHA NE 68137

Jackie L. Cox

#060543# #104905784# 0104812#

60543 4/4/2023 85.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60641
03/09/2023

76-578
1049

AMOUNT

PAY * One Hundred And 00/100 Dollars *

100.00

HORIZON BANK
Springfield, NE 68059

TO WINNEBAGO PUBLIC SCHOOLS
THE ORDER OF 202 OSBORNE STREET
WINNEBAGO NE 68071

Jackie L. Cox

#060641# #104905784# 0104812#

60641 4/25/2023 100.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60584
02/22/2023

76-578
1049

AMOUNT

PAY * One Thousand Four Hundred Seventy Nine And 00/100 Dollars *

\$1,479.00

HORIZON BANK
Springfield, NE 68059

TO GUYTON PLATTEVIEW HIGH SCHOOL
THE ORDER OF THE TRAILBLAZER CONFERENCE
620-OSWEGO-ROAD
PLATTEVIEW NE 68110
WYCOX, N.E. 68464

Jackie L. Cox

#060584# #104905784# 0104812#

60584 4/3/2023 1479.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60655
03/20/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

70.00

HORIZON BANK
Springfield, NE 68059

TO J ADAIR
THE ORDER OF 10925 W 51ST STREET
OMAHA NE 68152

Jackie L. Cox

#060655# #104905784# 0104812#

60655 4/3/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60603
02/24/2023

76-578
1049

AMOUNT

PAY * Forty Eight And 00/100 Dollars *

48.00

HORIZON BANK
Springfield, NE 68059

TO MILLARD WEST FORENSICS
THE ORDER OF 5710 S 170TH AVENUE
OMAHA NE 68139
ATTN: JENNIFER JEROME

Jackie L. Cox

#060603# #104905784# 0104812#

60603 4/3/2023 48.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60665
03/23/2023

76-578
1049

AMOUNT

PAY * Fifty And 00/100 Dollars *

50.00

HORIZON BANK
Springfield, NE 68059

TO BLAIR OTTE MIDDLE SCHOOL
THE ORDER OF 555 JACKSON STREET
BLAIR NE 68008

Jackie L. Cox

#060665# #104905784# 0104812#

60665 4/18/2023 50.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60604
02/24/2023

76-578
1049

AMOUNT

PAY * One Hundred And 00/100 Dollars *

100.00

HORIZON BANK
Springfield, NE 68059

TO KATRINA JACOBBERGER /QUIZ BOWL
THE ORDER OF NORRIS MIDDLE SCHOOL
2235 S 46TH STREET
OMAHA NE 68106

Jackie L. Cox

#060604# #104905784# 0104812#

60604 4/3/2023 100.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60670
03/23/2023

76-578
1049

AMOUNT

PAY * One Hundred Eighty Five And 00/100 Dollars *

185.00

HORIZON BANK
Springfield, NE 68059

TO SOUTH SARPY CANCER FUND
THE ORDER OF 14801 S 108TH STREET
SPRINGFIELD NE 68059

Jackie L. Cox

#060670# #104905784# 0104812#

60670 4/4/2023 185.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60805
04/21/2023

76-578
1049

AMOUNT

PAY * Eighty Four And 80/100 Dollars *

84.80

HORIZON BANK
Springfield, NE 68059

TO AMY TRAYER
THE ORDER OF 12514 MAIN STREET
SPRINGFIELD NE 68059

Jackie L. Cox

#060805# #104905784# 0104812#

60805 4/27/2023 84.80

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60673
03/23/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

70.00

HORIZON BANK
Springfield, NE 68059

TO THOMAS BLAZEK
THE ORDER OF 12221 S 78TH STREET
DAPILLION NE 68046

Jackie L. Cox

#060673# #104905784# 0104812#

60673 4/11/2023 70.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/23/2023 60676

76-578 1049

AMOUNT 375.00

PAY * Seventy Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF MARLA JANAK
8080 HIDDEN VALLEY DR.
PAPILLION NE 68046

Jackie L. Case

#060676# @104905784# 0104812#

60676 4/3/2023 75.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/27/2023 60688

76-578 1049

AMOUNT 375.00

PAY * Seventy Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF CHRIS FRANCK
8229 N 347TH STREET
BENNINGTON NE 68003

Jackie L. Case

#060688# @104905784# 0104812#

60688 4/4/2023 75.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/23/2023 60677

76-578 1049

AMOUNT 3200.00

PAY * Two Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF CHRIS JOHNSON
406 WINDSOR DRIVE
PAPILLION NE 68046

Jackie L. Case

#060677# @104905784# 0104812#

60677 4/4/2023 200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/27/2023 60689

76-578 1049

AMOUNT 5463.50

PAY * Four Hundred Sixty Three And 50/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF JELIVUS COMPETITION SERVICES
2522 PARK ROAD
NEBRASKA CITY, NE 68410

Jackie L. Case

#060689# @104905784# 0104812#

60689 4/3/2023 463.50

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/23/2023 60678

76-578 1049

AMOUNT 3200.00

PAY * Two Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF GAIL JOHNSON

Jackie L. Case

#060678# @104905784# 0104812#

60678 4/4/2023 200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/27/2023 60690

76-578 1049

AMOUNT 322.45

PAY * Twenty Two And 45/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF LAURA CORLETT
1020 HAZEL LANE
SPRINGFIELD NE 68059

Jackie L. Case

#060690# @104905784# 0104812#

60690 4/4/2023 22.45

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/23/2023 60680

76-578 1049

AMOUNT 370.00

PAY * Seventy And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF BRIAN NELSON
19216 SPYGLASS COURT
PLATTSBORO NE 68048

Jackie L. Case

#060680# @104905784# 0104812#

60680 4/10/2023 70.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/27/2023 60692

76-578 1049

AMOUNT 3120.00

PAY * One Hundred Twenty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF WEEPING WATER HIGH SCHOOL
204 WEST O STREET
WEEPING WATER, NE 68463

Jackie L. Case

#060692# @104905784# 0104812#

60692 4/3/2023 120.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/27/2023 60687

76-578 1049

AMOUNT 3299.00

PAY * Two Hundred Ninety Nine And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ELMAN & COMPANY
6210 S. 118TH STREET
OMAHA NE 68137

Jackie L. Case

#060687# @104905784# 0104812#

60687 4/7/2023 299.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 03/30/2023 60696

76-578 1049

AMOUNT 365.00

PAY * Sixty Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DAN BECKER
15661 ROSEMWOOD #16
OMAHA NE 68136

Jackie L. Case

#060696# @104905784# 0104812#

60696 4/10/2023 65.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60697
03/30/2023

76-578
1049

AMOUNT

PAY * Three Hundred Fifty And 00/100 Dollars *

\$350.00

HORIZON BANK
Springfield, NE 68059

TO GOLFATHER'S BIZ2A
THE 122 N 5TH STREET
ORDER OKAHA NE 68104
OF

Jackie L. Case

#060697# 1049057841 0104812#

60697 4/3/2023 350.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60703
03/31/2023

76-578
1049

AMOUNT

PAY * Two Hundred And 00/100 Dollars *

\$200.00

HORIZON BANK
Springfield, NE 68059

TO STEVE JOSEKEL
3120 SOUTH 64TH BL. #202
ORDER OKAHA NE 68106
OF

Jackie L. Case

#060703# 1049057841 0104812#

60703 4/4/2023 200.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60698
03/30/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

\$70.00

HORIZON BANK
Springfield, NE 68059

TO BRIAN NELSON
THE 19216 SPIGLASS COURT
ORDER PLATTENBURGH NE 68048
OF

Jackie L. Case

#060698# 1049057841 0104812#

60698 4/10/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60704
04/03/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

\$70.00

HORIZON BANK
Springfield, NE 68059

TO JONATHAN HENRIKUS

Jackie L. Case

#060704# 1049057841 0104812#

60704 4/5/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60699
03/30/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

\$70.00

HORIZON BANK
Springfield, NE 68059

TO WAGON TAYLOR

Jackie L. Case

#060699# 1049057841 0104812#

60699 4/4/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60705
04/03/2023

76-578
1049

AMOUNT

PAY * Seventy And 00/100 Dollars *

\$70.00

HORIZON BANK
Springfield, NE 68059

TO TAYLOR LEMIS
15223 BRIAR STREET
ORDER OKAHA NE 68136
OF

Jackie L. Case

#060705# 1049057841 0104812#

60705 4/25/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60701
03/31/2023

76-578
1049

AMOUNT

PAY * Two Hundred Ninety And 00/100 Dollars *

\$290.00

HORIZON BANK
Springfield, NE 68059

TO VERNON BREAKFIELD
THE 16048 SPAULDING CIRCLE
ORDER OKAHA NE 68116
OF

Jackie L. Case

#060701# 1049057841 0104812#

60701 4/4/2023 290.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60708
04/04/2023

76-578
1049

AMOUNT

PAY * One Hundred Forty Eight And 36/100 Dollars *

\$148.36

HORIZON BANK
Springfield, NE 68059

TO MELISSA HARTY
THE 212 COPPER CORRAL CT.
ORDER PLATTENBURGH NE 68048
OF

Jackie L. Case

#060708# 1049057841 0104812#

60708 4/26/2023 148.36

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60702
03/31/2023

76-578
1049

AMOUNT

PAY * Two Hundred Sixteen And 61/100 Dollars *

\$216.61

HORIZON BANK
Springfield, NE 68059

TO JON COHENE
THE 17208 LARKMORE AV
ORDER OKAHA NE 68116
OF

Jackie L. Case

#060702# 1049057841 0104812#

60702 4/3/2023 216.61

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60709
04/04/2023

76-578
1049

AMOUNT

PAY * Fourteen And 26/100 Dollars *

\$14.26

HORIZON BANK
Springfield, NE 68059

TO MICHELLE PAPP
THE 4117 G 154TH STREET
ORDER OKAHA NE 68135
OF

Jackie L. Case

#060709# 1049057841 0104812#

60709 4/11/2023 14.26

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/04/2023

AMOUNT: 550.83

PAY: *Fifty And 93/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: YARD DESIGNS OMAHA
THE 517 BIRCHWOOD ROAD
ORDER OMAHA NE 68114
OF

Jackie L. Case

#060710# @104905784# 0104812#

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$140.00

PAY: *One Hundred Forty And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: STEVE BALDOVEC
THE 8330 KING STREET
ORDER OMAHA NE 68122
OF

Jackie L. Case

#060717# @104905784# 0104812#

60710 4/10/2023 50.83 60717 4/12/2023 140.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/04/2023

AMOUNT: \$65.00

PAY: *Sixty Five And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: ALAN BERREDS
THE 7516 S 135TH STREET
ORDER OMAHA NE 68138
OF

Jackie L. Case

#060711# @104905784# 0104812#

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$140.00

PAY: *One Hundred Forty And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: JOHN RASMUSSEN
THE ORDER
OF

Jackie L. Case

#060718# @104905784# 0104812#

60711 4/11/2023 65.00 60718 4/18/2023 140.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$225.00

PAY: *Two Hundred Twenty Five And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: JOHN KENNEDY
THE 146 15TH AVENUE
ORDER COUNCIL BLUFFS IA 51503
OF

Jackie L. Case

#060713# @104905784# 0104812#

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$65.00

PAY: *Sixty Five And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: BRIAN VOSIKA
THE 2608 N 131ST CIRCLE
ORDER OMAHA NE 68164
OF

Jackie L. Case

#060719# @104905784# 0104812#

60713 4/11/2023 225.00 60719 4/17/2023 65.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$65.00

PAY: *Sixty Five And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: JOHN RASMUSSEN
THE ORDER
OF

Jackie L. Case

#060715# @104905784# 0104812#

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/11/2023

AMOUNT: \$150.00

PAY: *One Hundred Fifty And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: STEVE JOEKEL
THE 1018 ELDORADO DRIVE
ORDER OMAHA NE 68154
OF

Jackie L. Case

#060720# @104905784# 0104812#

60715 4/18/2023 65.00 60720 4/14/2023 150.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/06/2023

AMOUNT: \$65.00

PAY: *Sixty Five And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: STEVE BALDOVEC
THE 8330 KING STREET
ORDER OMAHA NE 68122
OF

Jackie L. Case

#060716# @104905784# 0104812#

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE: 04/13/2023

AMOUNT: \$130.00

PAY: *One Hundred Thirty And 00/100 Dollars*

HORIZON BANK
Springfield, NE 68059

TO: SETH LEDDY
THE ORDER
OF

Jackie L. Case

#060723# @104905784# 0104812#

60716 4/10/2023 65.00 60723 4/19/2023 130.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60724
04/13/2023

76-578
1049

AMOUNT \$70.00

PAY * Seventy And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF JUSTIN MERGENS
4664 POPPLETON AVENUE
OMAHA NE 68106

Jackie L. Carr

#060724# #104905784# 0104812#

60724 4/24/2023 70.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60732
04/17/2023

76-578
1049

AMOUNT \$70.00

PAY * Seventy And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ROBERT BILLINGS

Jackie L. Carr

#060732# #104905784# 0104812#

60732 4/19/2023 70.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60725
04/13/2023

76-578
1049

AMOUNT \$130.00

PAY * One Hundred Thirty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF CARL SCHNEIDER
16128 REDWOOD STREET
OMAHA NE 68136

Jackie L. Carr

#060725# #104905784# 0104812#

60725 4/17/2023 130.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60734
04/17/2023

76-578
1049

AMOUNT \$140.00

PAY * One Hundred Forty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF MICHAEL EYE
6713 S 162ND AVE
OMAHA NE 68135

Jackie L. Carr

#060734# #104905784# 0104812#

60734 4/19/2023 140.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60728
04/13/2023

76-578
1049

AMOUNT \$2,128.08

PAY * Two Thousand One Hundred Twenty Eight And 08/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF INTER-STATE STUDIO
3500 SNYDER AVE
SEDALIA MO 65301

Jackie L. Carr

#060728# #104905784# 0104812#

60728 4/19/2023 2128.08

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60736
04/18/2023

76-578
1049

AMOUNT \$100.00

PAY * One Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF MARK BENSON

Jackie L. Carr

#060736# #104905784# 0104812#

60736 4/24/2023 100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60729
04/13/2023

76-578
1049

AMOUNT \$224.00

PAY * Two Hundred Twenty Four And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF VALENTINO'S
14115 PLATTEVIEW RD
SPRINGFIELD NE 68059

Jackie L. Carr

#060729# #104905784# 0104812#

60729 4/18/2023 224.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60737
04/18/2023

76-578
1049

AMOUNT \$100.00

PAY * One Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF MATT HILL
11833 S 48TH STREET
PAPILLION NE 68133

Jackie L. Carr

#060737# #104905784# 0104812#

60737 4/24/2023 100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60730
04/14/2023

76-578
1049

AMOUNT \$52.86

PAY * Fifty Two And 86/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DARIN JOHNSON
17823 S 192ND STREET
GREYNA NE 68028

Jackie L. Carr

#060730# #104905784# 0104812#

60730 4/18/2023 52.86

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60738
04/18/2023

76-578
1049

AMOUNT \$210.00

PAY * Two Hundred Ten And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ASHLAND-GREENWOOD PUBLIC SCHOOLS
1842 FURNAS STREET
ASHLAND NE 68003

Jackie L. Carr

#060738# #104905784# 0104812#

60738 4/25/2023 210.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60739
04/18/2023

76-578
1049

AMOUNT
\$574.50

PAY * Five Hundred Seventy Four And 50/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF BARNES PHOTOGRAPHY
702 OAK STREET
LOUISVILLE NE 68037

Jackie L. Case

#060739# 104905784 0104812#

60739 4/27/2023 574.50

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60746
04/18/2023

76-578
1049

AMOUNT
\$185.00

PAY * One Hundred Eighty Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF LOUISVILLE HIGH SCHOOL
202 W 3RD STREET
PO BOX 489
LOUISVILLE NE 680370489

Jackie L. Case

#060746# 104905784 0104812#

60746 4/27/2023 185.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60740
04/18/2023

76-578
1049

AMOUNT
\$180.00

PAY * One Hundred Eighty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DILLON BILLS
13923 LISA CIRCLE
OMAHA NE 68138

Jackie L. Case

#060740# 104905784 0104812#

60740 4/24/2023 180.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60747
04/18/2023

76-578
1049

AMOUNT
\$250.00

PAY * Two Hundred Fifty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF RICHARD MORRISSEY
6014 S 193RD STREET
OMAHA NE 68135

Jackie L. Case

#060747# 104905784 0104812#

60747 4/25/2023 250.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60743
04/18/2023

76-578
1049

AMOUNT
\$2,495.00

PAY * Two Thousand Four Hundred Ninety Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF EXPLORICA BY WORLDSTRIDES
PO BOX 9033
CHARLOTTESVILLE VA 22906-9033

Jackie L. Case

#060743# 104905784 0104812#

60743 4/28/2023 2495.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60750
04/18/2023

76-578
1049

AMOUNT
\$200.00

PAY * Two Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF WEEPING WATER HIGH SCHOOL
204 WEST O STREET
WEEPING WATER NE 68463

Jackie L. Case

#060750# 104905784 0104812#

60750 4/27/2023 200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60744
04/18/2023

76-578
1049

AMOUNT
\$525.00

PAY * Five Hundred Twenty Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ITC/X GRAIN SPORTSWEAR
8667 KAPP DRIVE
PO BOX 47
PEOSTA IA 52068

Jackie L. Case

#060744# 104905784 0104812#

60744 4/26/2023 525.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60751
04/19/2023

76-578
1049

AMOUNT
\$870.87

PAY * Eight Hundred Seventy And 87/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF SPRINGFIELD ACE HARDWARE
30016
810 PARK DRIVE
SPRINGFIELD NE 68059

Jackie L. Case

#060751# 104905784 0104812#

60751 4/28/2023 870.87

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60745
04/18/2023

76-578
1049

AMOUNT
\$135.00

PAY * One Hundred Thirty Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF LEAF & PETAL
103 MAIN STREET
SPRINGFIELD NE 68059

Jackie L. Case

#060745# 104905784 0104812#

60745 4/26/2023 135.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 60752
04/19/2023

76-578
1049

AMOUNT
\$368.23

PAY * Three Hundred Sixty Eight And 23/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF SPRINGFIELD ACE HARDWARE
30016
810 PARK DRIVE
SPRINGFIELD NE 68059

Jackie L. Case

#060752# 104905784 0104812#

60752 4/28/2023 368.23

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/20/2023

76-578
1049

AMOUNT \$200.00

PAY * Two Hundred And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF STEVE JOEKEL
1018 ELDORADO DRIVE
OMAHA NE 68154

Jackie L. Case

#060753# #104905784# 0104812#

60753 4/24/2023 200.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$70.00

PAY * Seventy And 00/100 dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF SETH LEDDY

Jackie L. Case

#060759# #104905784# 0104812#

60759 4/25/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/20/2023

76-578
1049

AMOUNT \$275.00

PAY * Two Hundred Seventy Five And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DANIEL WOODS

Jackie L. Case

#060754# #104905784# 0104812#

60754 4/25/2023 275.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$140.00

PAY * One Hundred Forty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF TONY SMITH
4710 S 54TH STREET
LINCOLN NE 68516

Jackie L. Case

#060760# #104905784# 0104812#

60760 4/25/2023 140.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$120.00

PAY * One Hundred Twenty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF LEAF & PETAL
103 MAIN STREET
SPRINGFIELD NE 68059

Jackie L. Case

#060755# #104905784# 0104812#

60755 4/26/2023 120.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$159.40

PAY * One Hundred Fifty Nine And 40/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF AWARDS UNLIMITED
360 SW 27TH STREET
LINCOLN NE 68522

Jackie L. Case

#060766# #104905784# 0104812#

60766 4/28/2023 159.40

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$70.00

PAY * Seven And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF QUINN BARNES

Jackie L. Case

#060757# #104905784# 0104812#

60757 4/25/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$4,658.61

PAY * Four Thousand Six Hundred Fifty Eight And 61/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF AWARDS UNLIMITED
360 SW 27TH STREET
LINCOLN NE 68522

Jackie L. Case

#060767# #104905784# 0104812#

60767 4/28/2023 4658.61

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$70.00

PAY * Seventy And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF JOHATHAI HEINHAUS
1502 LEE DRIVE
APT. #30
BELLEVUE NE 68005

Jackie L. Case

#060758# #104905784# 0104812#

60758 4/25/2023 70.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

76-578
1049

AMOUNT \$1,767.78

PAY * One Thousand Seven Hundred Sixty Seven And 78/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF BIG GAME FOOTBALL FACTORY
13835 WELCH ROAD
DALLAS TX 75244

Jackie L. Case

#060770# #104905784# 0104812#

60770 4/27/2023 1767.78

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60771

AMOUNT \$1,448.88

PAY * One Thousand Four Hundred Forty Eight And 88/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF CHESTERMAN COMPANY
4700 S LEWIS BLVD
SIOUX CITY IA 511069516

Jackie L. Case

#060771# #104905784# 0104812#

60771 4/26/2023 1448.88

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60777

AMOUNT \$163.00

PAY * One Hundred Sixty Three And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DISTRICT 1 ECCLA - STEPHANIE WENZ
NEBRASKA CITY HIGH SCHOOL
141 STEINHART PARK ROAD
NEBRASKA CITY NE 68110

Jackie L. Case

#060777# #104905784# 0104812#

60777 4/28/2023 163.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60772

AMOUNT \$27.44

PAY * Twenty Seven And 44/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF CLASSIC SPORTSWEAR
PO BOX 39
BOYS TOWN NE 68010

Jackie L. Case

#060772# #104905784# 0104812#

60772 4/25/2023 27.44

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60778

AMOUNT \$15.00

PAY * Fifteen And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF RAINA DUNSTON

Jackie L. Case

#060778# #104905784# 0104812#

60778 4/28/2023 15.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60773

AMOUNT \$70.50

PAY * Seventy And 50/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF SHANNON CLAYTON
413 RIM RIDGE ROAD
PLATTESMOUTH NE 68048

Jackie L. Case

#060773# #104905784# 0104812#

60773 4/26/2023 70.50

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60779

AMOUNT \$150.00

PAY * One Hundred Fifty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ELKHORN PUBLIC SCHOOLS
1401 VETERANS DRIVE
ELKHORN NE 68022

Jackie L. Case

#060779# #104905784# 0104812#

60779 4/28/2023 150.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60774

AMOUNT \$107.92

PAY * One Hundred Seven And 92/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF JON COMINE
17209 LARIMORE AV
OMAHA NE 68116

Jackie L. Case

#060774# #104905784# 0104812#

60774 4/26/2023 107.92

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60783

AMOUNT \$200.36

PAY * Two Hundred And 36/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF HY-VEE ACCOUNTS RECEIVABLE
5820 WESTOWN PARKWAY
WEST DES MOINES IA 502668290

Jackie L. Case

#060783# #104905784# 0104812#

60783 4/28/2023 200.36

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60776

AMOUNT \$420.00

PAY * Four Hundred Twenty And 00/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DIGIORGIO'S
14111 Q STREET
OMAHA NE 68137

Jackie L. Case

#060776# #104905784# 0104812#

60776 4/27/2023 420.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60784

AMOUNT \$90.70

PAY * Ninety And 70/100 Dollars *

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF FRANK LAUGHLIN
11911 TIMBERBRIDGE DRIVE
PAPILLION NE 68133

Jackie L. Case

#060784# #104905784# 0104812#

60784 4/27/2023 90.70

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60786

76-578
1049

AMOUNT

PAY * One Hundred And 00/100 Dollars * \$100.00

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ATTN: DONATION PROCESSING CENTER
MARCH OF DIMES END.
PO BOX 18819
ATLANTA GA 31126

Jackie L. Case

#060786# ⑆104905784⑆ 0104812#

60786 4/26/2023 100.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60798

76-578
1049

AMOUNT

PAY * Twenty And 00/100 Dollars * \$20.00

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF REGAL AWARDS
11540 W DODGE ROAD
OMAHA NE 68154

Jackie L. Case

#060798# ⑆104905784⑆ 0104812#

60798 4/25/2023 20.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60787

76-578
1049

AMOUNT

PAY * One Hundred Forty Nine And 27/100 Dollars * \$149.27

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF MATHESON TRI-GAS, INC.
DEPT. 3028 PO BOX 123028
DALLAS TX 75312

Jackie L. Case

#060787# ⑆104905784⑆ 0104812#

60787 4/27/2023 149.27

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60800

76-578
1049

AMOUNT

PAY * One Hundred Twenty Two And 50/100 Dollars * \$122.50

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DANA SCHUETT
20503 MEADOW OAKS DRIVE
SPRINGFIELD NE 68059

Jackie L. Case

#060800# ⑆104905784⑆ 0104812#

60800 4/26/2023 122.50

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60791

76-578
1049

AMOUNT

PAY * Two Hundred Five And 72/100 Dollars * \$205.72

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ALEX NIELSEN
3109 MIRROR CIRCLE
BELLEVUE NE 68123

Jackie L. Case

#060791# ⑆104905784⑆ 0104812#

60791 4/25/2023 205.72

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60801

76-578
1049

AMOUNT

PAY * Three Hundred Seventy And 00/100 Dollars * \$370.00

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF ATTN: DENISE WINTERS, GRAFTON
SKILLS USA NEBRASKA
5935 SOUTH 56TH STREET, STE. A
LINCOLN NE 68516

Jackie L. Case

#060801# ⑆104905784⑆ 0104812#

60801 4/28/2023 370.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60794

76-578
1049

AMOUNT

PAY * One Hundred Ten And 00/100 Dollars * \$110.00

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF PLATTSMOUTH HIGH SCHOOL
1916 E HWY 34
PLATTSMOUTH NE 68048

Jackie L. Case

#060794# ⑆104905784⑆ 0104812#

60794 4/27/2023 110.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60806

76-578
1049

AMOUNT

PAY * One Hundred Sixty Five And 40/100 Dollars * \$165.40

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF KIMBERLY ZELENY
22714 SCHRAM ROAD
GRETTA NE 68028

Jackie L. Case

#060806# ⑆104905784⑆ 0104812#

60806 4/26/2023 165.40

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/21/2023

60796

76-578
1049

AMOUNT

PAY * Seven Thousand Five Hundred One And 00/100 Dollars * \$7,501.00

HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF PRIME TIME SPORTING GOODS
14101 Q STREET
OMAHA NE 68137

Jackie L. Case

#060796# ⑆104905784⑆ 0104812#

60796 4/26/2023 7501.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
ACTIVITY FUND
14801 S. 108th Street
Springfield, NE 68059

DATE 04/25/2023

60814

76-578
1049

AMOUNT

PAY * Sixty Five And 00/100 Dollars * \$65.00

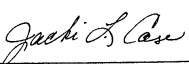
HORIZON BANK
Springfield, NE 68059

TO THE ORDER OF DAN BECKER
15661 ROSEWOOD #16
OMAHA NE 68136

Jackie L. Case

#060814# ⑆104905784⑆ 0104812#

60814 4/27/2023 65.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS ACTIVITY FUND 14801 S. 108th Street Springfield, NE 68059		DATE 04/25/2023	60815
PAY * Sixty Five And 00/100 Dollars *		AMOUNT \$65.00	HORIZON BANK Springfield, NE 68059
TO THE ORDER OF BRIAN VOSIKA 2608 N 131ST CIRCLE OMAHA NE 68164			78-578 1049
⑆060815⑆ ⑆104905784⑆ 0104812⑆			

60815

4/27/2023

65.00

Batch Description: APRIL 2023 ACTIVITY ACCOUNTS

Processing Month: 04/2023

Checking Account: 5 Student Activity Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/30/2023	367,327.50

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
4438	EDUCATIONAL THEATRE ASSOCIATION	10/21/2022	35.00
4474	DESTINATION IMAGINATION	04/14/2023	1,500.00
4478	COACHJAYJOHNSON.COM	04/14/2023	495.00
4479	SOLDIER SPORTS	04/14/2023	1,096.00
	Total:		<u>3,126.00</u>

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
10128	Kaela Heneger	05/26/2022	196.70
48900	THE VOLLEYBALL ACADEMY	01/11/2001	968.00
49240	JOSEPH SMITH	04/27/2021	70.00
49402	CHARISSA WOOD	08/13/2021	45.00
49461	MATTHEW SANJURJO	09/01/2021	60.00
49604	Angela AuBuchon	10/21/2021	109.08
49779	RYAN LEWIS	12/21/2021	35.00
50011	AJ REIMER	03/25/2022	125.00
50135	INTERMOUNTAIN WOOD PRODUCTS	04/28/2022	379.00
50210	ASHLAND-GREENWOOD PUBLIC SCHOOLS	06/10/2022	180.00
50230	JENSEN PUBLISHING	06/28/2022	110.00
60042	CHUCK TAYLOR	09/21/2022	150.00
60171	SALLY BRABEC	10/24/2022	322.00
60388	MIDLAND UNIVERSITY	12/15/2022	330.00
60413	DARREN CARLSON	12/20/2022	32.98
60415	CELEBRATE SAFE	12/20/2022	130.00
60441	PLATTEVIEW BAND BOOSTERS	12/20/2022	1,145.00
60517	DERRICK MARSHALL	01/24/2023	84.93
60602	METRO FOOTBALL COACHES ASSN.	02/24/2023	100.00
60619	WHITNEY HAWLEY	03/02/2023	21.68
60648	ROBERT BARRETT	03/10/2023	140.00
60650	BOB MICHL	03/10/2023	140.00
60651	SEAN WILLIAMS	03/10/2023	140.00
60662	SEAN WILLIAMS	03/21/2023	70.00
60671	SCOTT FINCHAM	03/23/2023	130.00
60685	DANIEL THOMPSON	03/23/2023	70.00
60695	MARK IRVIN	03/28/2023	100.00
60700	RORY VOSS	03/30/2023	65.00
60721	KAELA HENEGER	04/11/2023	108.00
60722	KYLE GRIFFITH	04/13/2023	140.00
60731	LJ CATTLE CO	04/14/2023	120.00
60733	DANIEL DENNISON	04/17/2023	70.00
60735	BRIAN OLSON	04/17/2023	140.00
60741	CISHIRTS	04/18/2023	7,355.00
60742	DADS OF GREAT STUDENTS	04/18/2023	489.07
60748	NEBRASKA CITY PUBLIC SCHOOL	04/18/2023	120.00

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
60749	WAVERLY HIGH SCHOOL	04/18/2023	144.50
60756	ALAN BEHREND	04/21/2023	140.00
60761	HY-VEE ACCOUNTS RECEIVABLE	04/21/2023	62.99
60762	4 SEASONS AWARDS	04/21/2023	29.95
60763	AMAZON CAPITAL SERVICES	04/21/2023	1,673.31
60764	ASHLAND-GREENWOOD PUBLIC SCHOOLS	04/21/2023	260.00
60765	ANGELA AUBUCHON	04/21/2023	72.64
60768	BEATRICE HIGH SCHOOL	04/21/2023	75.00
60769	BENNINGTON HIGH SCHOOL	04/21/2023	150.00
60775	STACIE CYR	04/21/2023	30.23
60780	CHRISTIE GLESMANN	04/21/2023	22.53
60781	HOLIDAY INN EXPRESS & SUITES	04/21/2023	739.80
60782	HOME DEPOT CREDIT SERVICES	04/21/2023	23.22
60785	JEREMY MAHONEY	04/21/2023	21.39
60788	MIDLAND UNIVERSITY	04/21/2023	145.00
60789	MR BASKETBALL, INC.	04/21/2023	480.00
60790	NE FBLA FOUNDATION TRUST	04/21/2023	100.00
60792	PAWNEE CITY SCHOOL	04/21/2023	68.00
60793	PLATTEVIEW GOLF CLUB	04/21/2023	475.75
60795	PRIMA DISTRIBUTION, INC.	04/21/2023	860.72
60797	RALSTON HIGH SCHOOL	04/21/2023	100.00
60799	TEATHER ROESLER	04/21/2023	220.44
60802	ROY SMITH	04/21/2023	650.00
60803	SPRINGFIELD FOOD PANTRY	04/21/2023	396.18
60804	TERESA STARKS	04/21/2023	70.00
60807	GARY KING	04/24/2023	140.00
60808	BRIAN OLSON	04/24/2023	140.00
60809	KYLE SEGGERMAN	04/24/2023	70.00
60810	DANIEL THOMPSON	04/24/2023	70.00
60816	AMAZON CAPITAL SERVICES	04/26/2023	121.95
60817	ANDERSON'S	04/26/2023	213.98
60818	ARLINGTON PUBLIC SCHOOLS	04/26/2023	150.00
60819	VANESSA BELLAIRS	04/26/2023	580.62
60820	ELMAN & COMPANY	04/26/2023	594.00
60821	JULIE FJELL	04/26/2023	2,000.00
60822	GIFFORD FARM EDUCATION CENTER	04/26/2023	108.00
60823	INTERMOUNTAIN WOOD PRODUCTS	04/26/2023	144.48
60824	LOU'S SPORTING GOODS	04/26/2023	883.63
60825	SIDELINE POWER	04/26/2023	5,245.00
60826	EMILY VLACH	04/26/2023	1,504.23
60827	TRAILBLAZER CONFERENCE	04/28/2023	112.00
60828	ASHLAND-GREENWOOD PUBLIC SCHOOLS	04/28/2023	130.00
60829	RYAN LEWIS	04/28/2023	65.00
60830	BILL PERCIVAL	04/28/2023	65.00
60831	RYAN STIEREN	04/28/2023	65.00
60832	TYLER TRAUTMAN	04/28/2023	65.00
60991	GERRY CORDES	03/27/2023	36.00
		Total:	<hr/> 33,506.98

Check Reconciliation Report

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
367,327.50	(36,632.98)	330,694.52	330,699.52	(5.00)
Cleared Automatic Payment Total:	8,483.09			
Cleared Checks Total:	35,022.28			
Cleared Direct Deposit Total:				
Cleared Void Total:	540.00			
Cleared Cash Receipt Total:	76,828.97			
Cleared Manual Journal Entries Total:				
Cleared Sales Journal Total:				

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1507	PHS ELA DUAL CREDIT	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00
05 704 1510	PHS GOVERNMENT DUAL CREDIT	800.00	0.00	0.00	0.00	0.00	0.00	800.00
05 704 1515	PHS MATH DUAL CREDIT	5,425.00	0.00	0.00	0.00	0.00	0.00	5,425.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,388.93	0.00	0.00	0.00	0.00	0.00	1,388.93
05 704 1600	PHS BASEBALL	3,374.86	3,843.02	1,874.00	0.00	0.00	0.00	1,405.84
05 704 1605	PHS BOYS BASKETBALL	483.65	392.50	0.00	0.00	0.00	0.00	91.15
05 704 1610	PHS BOYS GOLF	262.63	115.70	0.00	0.00	0.00	0.00	146.93
05 704 1615	PHS BOYS SOCCER	2,351.61	540.00	1,400.00	0.00	1,330.00	0.00	1,881.61
05 704 1620	PHS CROSS COUNTRY	465.94	0.00	495.00	0.00	0.00	0.00	960.94
05 704 1625	PHS FOOTBALL	9,374.05	5,754.94	5,245.00	0.00	2,475.00	0.00	6,389.11
05 704 1630	PHS GIRLS BASKETBALL	8,846.31	2,518.13	0.00	0.00	0.00	0.00	6,328.18
05 704 1635	PHS GIRLS GOLF	1,858.43	0.00	0.00	0.00	0.00	0.00	1,858.43
05 704 1640	PHS GIRLS SOCCER	1,123.67	924.95	883.00	0.00	0.00	0.00	1,081.72
05 704 1645	PHS SOFTBALL	2,409.50	0.00	0.00	0.00	0.00	0.00	2,409.50
05 704 1650	PHS TRACK	3,079.19	385.03	1,580.00	0.00	0.00	0.00	4,274.16
05 704 1655	PHS UNIFIED/FOOTBALL	202.72	0.00	0.00	0.00	0.00	0.00	202.72
05 704 1656	PHS UNIFIED/SOCCER	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
05 704 1660	PHS VOLLEYBALL	10,305.66	0.00	0.00	0.00	0.00	0.00	10,305.66
05 704 1665	PHS BWRESTLING	3,901.14	260.00	0.00	0.00	0.00	0.00	3,641.14
05 704 1710	PHS CLASS FINES	204.66	0.00	0.00	0.00	0.00	0.00	204.66
05 704 1715	PHS COLLEGE ACCESS GRANT	347.20	167.99	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	25,459.92	7,896.89	13,249.84	0.00	0.00	0.00	30,812.87
05 704 1725	PHS D.C. TOUR	2,055.06	2,495.00	0.00	0.00	0.00	0.00	(439.94)
05 704 1730	PHS FACULTY COURTESY FUND	1,144.88	0.00	0.00	0.00	0.00	0.00	1,144.88
05 704 1735	PHS FINE ARTS	9,882.32	0.00	0.00	0.00	2,139.00	0.00	14,625.47
05 704 1740	PHS GUIDANCE	21.27	0.00	0.00	0.00	0.00	0.00	21.27
05 704 1745	PHS LIBRARY	288.67	64.50	0.00	0.00	0.00	0.00	224.17
05 704 1750	PHS PRINCIPAL	1,502.32	980.15	1,299.55	0.00	0.00	0.00	1,821.72
05 704 1767	PHS STAFF WELLNESS	374.05	200.36	0.00	0.00	0.00	0.00	173.69
05 704 1770	PHS TROJAN STORE	34,347.01	7,384.13	1,207.43	0.00	0.00	0.00	28,170.31
Account Group Total: PHS ACTIVITY		274,866.51	59,388.81	63,890.95	0.00	9,545.57	0.00	276,705.23

Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	493.14	0.00	0.00	0.00	0.00	0.00	493.14
05 704 5465	PC STUDENT COUNCIL	254.12	0.00	0.00	0.00	0.00	0.00	254.12
05 704 5727	PC DESTINATION IMAGINATION	1,587.61	2,273.20	1,250.00	0.00	0.00	0.00	564.41
05 704 5745	PC LIBRARY	142.74	0.00	0.00	0.00	0.00	0.00	142.74
05 704 5750	PC PRINCIPAL	7,609.91	2,429.11	323.00	0.00	0.00	0.00	5,503.80
05 704 5755	PC PARENT ADVISORY COUNCIL	3,059.91	308.80	0.00	0.00	0.00	0.00	2,751.11
05 704 5765	PC SCIENCE IN MOTION	1,091.95	0.00	0.00	0.00	0.00	0.00	1,091.95
Account Group Total: PC JR HIGH ACTIVITY		14,239.38	5,011.11	1,573.00	0.00	0.00	0.00	10,801.27

Account Group: SPELEMACT

SP ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	545.25	0.00	0.00	0.00	0.00	0.00	545.25
05 704 2727	SP ELEM DESTINATION IMAGINATION	5,230.25	77.43	0.00	0.00	0.00	0.00	5,152.82
05 704 2745	SP ELEM LIBRARY	3,156.92	0.00	53.87	0.00	0.00	0.00	3,210.79
05 704 2750	SP ELEM PRINCIPAL	2,189.52	820.21	93.00	0.00	0.00	0.00	1,462.31
05 704 2760	SP ELEM POP	240.37	0.00	0.00	0.00	0.00	0.00	240.37
05 704 2775	SP ELEM WALK-A-THON	6,495.60	425.88	15.00	0.00	0.00	0.00	6,084.72
Account Group Total: SP ELEMENTARY ACTIVITY		17,857.91	1,323.52	161.87	0.00	0.00	0.00	16,696.26

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	528.61	0.00	0.00	0.00	0.00	528.61
05 704 4727	WM ELEM DESTINATION IMAGINATION	2,002.80	0.00	1,308.85	0.00	0.00	3,311.65
05 704 4745	WM ELEM LIBRARY	1,712.94	0.00	0.00	0.00	0.00	1,712.94
05 704 4750	WM ELEM PRINCIPAL	3,736.05	95.00	0.00	0.00	0.00	3,641.05
05 704 4760	WM ELEM POP	148.49	0.00	0.00	0.00	0.00	148.49
Fund Total: 05		8,128.89	95.00	1,308.85	0.00	0.00	9,342.74

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CENTER
14801 S 108TH ST
SPRINGFIELD NE 68059

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (03/31/23)				1,503.60
INTEREST PAID				
STATEMENT BALANCE (04/30/23)				1,503.60

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,503.60

DAILY BALANCES	ACCOUNT 03-491-217			
03/31	1503.60		04/30	1503.60



Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SERVICES	5,389.51
AGTAC SERVICES, LLC	SERVICES	3,993.00
AIRGAS USA, LLC	SUPPLIES	1,252.84
AMAZON CAPITAL SERVICES	SUPPLIES	4,024.40
AMAZON	SUPPLIES	287.06
AMERICAN RED CROSS	FEES	28.80
ARR-BOONE BROTHERS ROOFING	SERVICES	920.63
ASHERIN, HELENA	SERVICES	38.00
B & D PITSTOP	GAS/OIL	2,664.33
BAIRD HOLM ATTORNEYS AT LAW	SERVICES	150.04
Baugh, Nichole	SUPPLIES/MILEAGE	212.57
BLACK HILLS ENERGY	UTILITY SERVICE	462.07
BLICK ART MATERIALS	SUPPLIES	1,035.46
BOK FINANCIAL	FEES	800.00
BOS, MICHAEL	MILEAGE	349.51
BOTHWELL, SHAWNA	SERVICES	440.00
BOUND TO STAY BOUND	SUPPLIES	193.83
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER LEASE	COPIER LEASE	2,152.28
CENTURYLINK	TELEPHONE	425.08
CHUCK JOHNSON SERVICES	SERVICES	450.00
CITY OF SPRINGFIELD	UTILITIES	11,198.22
CONSTRUCTION CONTAINERS & EXCAVATING, INC.	SERVICES	295.25
COX BUSINESS	TELEPHONE	676.11
CRANEY, DAN	MILEAGE	349.51
CROUSE, NICK	SUPPLIES	375.00
CULLIGAN US FILTER	SERVICES	47.50
DEMCO	SUPPLIES	104.85
DIGITAL DOT SYSTEMS, INC.	SERVICES	1,405.00
DILL, SHELEE	MILEAGE	87.77
DODD, CATHERINE	MILEAGE	97.98
DUNSTON, RAINA	MILEAGE	51.09
EDUCATIONAL SERVICE UNIT NO. 3 (SPED)	FEES	120.00
EDUCATIONAL SERVICE UNIT NO. 3	FEES	14,393.99
EGAN SUPPLY COMPANY	SUPPLIES	658.34
EHRKE, KIRSTEN	SUPPLIES	61.10
FALCH, KELLY	SUPPLIES	222.78
FATHER FLANAGAN'S BOYS' HOME-	SERVICES	7,058.88
FELIUS CAT CAFE	FEES	70.00
FOLLETT	SUPPLIES	980.85
GRAINGER	SUPPLIES	87.04
GREAT PLAINS PEST SERVICES, INC.	SERVICES	225.00
GRETNA PUBLIC SCHOOLS	FEES	150.00
HEARTLAND FOUNDATION	SERVICES	6,956.00
HILLYARD / DES MOINES	SUPPLIES	3,049.56
HOME DEPOT CREDIT SERVICES	SUPPLIES	492.30
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	40.11
INTERMOUNTAIN WOOD PRODUCTS	SUPPLIES	2,355.66
J.F. AHERN CO.	SERVICES	2,932.00
J.W. PEPPER & SON, INC.	SUPPLIES	310.96
JENNINGS, JAMES	MILEAGE	35.37
JENSEN GARDENS, INC.	SUPPLIES	656.50
JENSON, SCOTT	MILEAGE	149.34
K5 EVENT PLANNING & FUNDRAISING, LLC	SERVICES	1,500.00
KCAV	EQUIPMENT	96,739.48

Vendor Name	Invoice Description	Amount
KSB SCHOOL LAW, PC LLO	SERVICES	567.50
KULM CONSTRUCTION	SERVICES	350.00
LAUGHLIN, FRANK	MILEAGE	86.46
Layher, Gerald	MILEAGE	99.56
LAYHER, PATTI	FUEL	68.65
LODES, JULIE	MILEAGE	91.70
LOVERCHECK, LAURA	SUPPLIES	381.56
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	385.24
MAHONEY, JEREMY	MILEAGE	85.20
MATHESON TRI-GAS, INC.	SUPPLIES	267.40
MCI	TELEPHONE	42.66
McLaughlin, Michael	MILEAGE	79.91
MCS	SUPPLIES	3,346.07
METROPOLITAN UTILITIES DIST	UTILITIES	6,396.90
MIDWEST ALARM SERVICES	SERVICES	1,950.00
NCSA	FEES	1,775.00
NE DOL/BOILER INSPECTION PROGRAM	SERVICES	180.00
NE PUBLIC HEALTH ENVIROMENTAL LABORATORY	SERVICES	188.00
NEBRASKA AIR FILTER INC	SUPPLIES	1,643.52
NSAA DISTRICT II	DUES & FEES	520.00
OMAHA PUBLIC POWER DISTRICT	UTILITIES	22,888.00
ONE SOURCE	SERVICES	275.00
ONTOCOLLEGE WITH JOHN BAYLOR	FEES	6,400.00
ORKIN	SERVICES	464.97
PAPILLION TIMES	SUPPLIES	266.99
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.C	SERVICES	1,066.72
PHS ACTIVITY ACCOUNT	FEES	2,505.40
PRAIRIE MECHANICAL CORPORATION	SERVICES	1,004.00
PRIME SECURED	SERVICES	1,515.00
QUADIENT FINANCE USA, INC.	POSTAGE	54.07
QUILL CORP	SUPPLIES	383.27
ROSSER LAWN CARE, INC.	SERVICES	2,350.00
Saunders, Ryan	MILEAGE	66.81
SHERWIN-WILLIAMS CO. (THE)	SUPPLIES	301.00
SPRINGFIELD ACE HARDWARE	SUPPLIES	33.56
SPRINGFIELD ACE	SUPPLIES	94.52
STAPLES ADVANTAGE	SUPPLIES	12,260.74
STARKE, TERESA	FUEL	115.05
STASKIEWICZ, FRANK	MILEAGE	100.08
Stewart, Bethany	MILEAGE	4.84
STUDENT TRANSPORTATION OF AMERICA	SERVICES	68,293.65
SUBSCRIPTION SERV OF AMERICA	ADVERTISING	41.85
TEACHER SYNERGY, LLC	SUPPLIES	31.49
TYS OUTDOOR POWER	SUPPLIES	365.89
U.S. BANK	SUPPLIES/TRAVEL	8,565.87
UNIVERSITY OF NEBRASKA-LINCOLN	FEES	1,000.00
VERIZON WIRELESS	SERVICES	421.14
WHITE, KEVIN	MILEAGE	17.02
WINDSTREAM	TELEPHONE	234.70
ZTRIP NE	SERVICES	8,531.25
		<hr/>
		337,361.16
EMPLOYEE BENEFIT FUND		
HORIZON BANK	FEES	7.00
		<hr/>
		7.00

Vendor Name	Invoice Description	Amount
NUTRITION FUND		
EFUNDS	FEES	37.45
GREATER OMAHA REFRIGERATION	SERVICES	220.50
OPAAI FOOD MGT. OF NE, LLC.	SERVICES	44,340.24
		<hr/>
		44,598.19
BOND FUND		
BOK FINANCIAL	FEES	324,045.00
		<hr/>
		324,045.00
BUILDING FUND		
BOYD JONES CONSTRUCTION, CO.	SERVICES	375,130.04
EGAN SUPPLY COMPANY	EQUIPMENT	2,903.68
OLSSON	SERVICES	3,490.00
TERRACON CONSULTANTS, INC.	SERVICES	2,750.00
		<hr/>
		384,273.72
QCPUF		
BOK FINANCIAL	FEES	3,350.00
		<hr/>
		3,350.00



Houghton Mifflin Harcourt

Proposal #008667454

Prepared For

Springfield Platteview Cmty SD

Attention:

Heidi Zierott

hzierott@spscne.org

For the Purchase of:

Into Reading K-6

Prepared By

Deborah Queen

deborah.queen@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	90	\$10,800.00	\$1,080.00	\$9,720.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,720.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	7	\$3,150.00	\$3,150.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805118	9780358526346 Into Reading Teacher Guide Set Grade K	\$172.50	7	\$1,207.50	\$120.75	\$1,086.75
1736143	9781328639035 Into Reading Big Book Set Grade K	\$220.00	5	\$1,100.00	\$110.00	\$990.00
1803398	9780358517016 Into Reading Read Aloud Set Grade K	\$120.00	5	\$600.00	\$60.00	\$540.00
1742471	9780358056287 Into Reading Instructional Card Kit Grade K	\$69.45	5	\$347.25	\$34.75	\$312.50
1738477	9780358019831 Into Reading Start Right Reader Set of 6 Grade K	\$162.00	5	\$810.00	\$81.00	\$729.00
1721083	9781328522900 Into Reading Tabletop Minilessons Reading Grade K	\$31.00	5	\$155.00	\$15.50	\$139.50
1716734	9781328491602 Into Reading Tabletop Minilessons English Language Development Grade K	\$31.00	2	\$62.00	\$6.20	\$55.80
1736277	9780358001508 Into Reading Rigby Library with Take and Teach Lessons Grade K	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
Student Materials						
1805090	9780358526063 Into Reading Student myBook 6 Year Print Grade K	\$42.00	90	\$3,780.00	\$378.00	\$3,402.00
1739696	9780358029700 Into Reading Know It Show It 6 Year Print Grade K	\$55.36	90	\$4,982.40	\$498.60	\$4,483.80
Total for A la Carte Items Available for Purchase		\$16,914.35				
Total for Grade K		\$26,634.35				

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 1						
Student Digital Licenses						
180978	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	85	\$10,200.00	\$1,020.00	\$9,180.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,180.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	7	\$3,150.00	\$3,150.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805119	9780358526353 Into Reading Teacher Guide Set Grade 1	\$172.50	7	\$1,207.50	\$120.75	\$1,086.75
1714678	9781328468970 2020 Into Reading Writing Workshop Teacher's Guide Grade 1	\$48.30	5	\$241.50	\$24.15	\$217.35
1805124	9780358526407 Into Reading Teaching Pal Set Grade 1	\$38.00	5	\$190.00	\$19.00	\$171.00
1736147	9781328639097 Into Reading Big Book Set Grade 1	\$84.00	5	\$420.00	\$42.00	\$378.00
1736145	9781328639059 Into Reading Read Aloud Set Grade 1	\$88.00	5	\$440.00	\$44.00	\$396.00
1742472	9780358056294 Into Reading Instructional Card Kit Grade 1	\$73.05	5	\$365.25	\$36.55	\$328.70
1738478	9780358019848 Into Reading Start Right Reader Set of 6 Grade 1	\$259.20	5	\$1,296.00	\$129.60	\$1,166.40
1721084	9781328522917 Into Reading Tabletop Minilessons Reading Grade 1	\$31.00	5	\$155.00	\$15.50	\$139.50
1716735	9781328491619 Into Reading Tabletop Minilessons English Language Development Grade 1	\$31.00	2	\$62.00	\$6.20	\$55.80
1736278	9780358001515 Into Reading Rigby Library with Take and Teach Lessons Grade 1	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
1737708	9780358011170 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 1	\$155.30	5	\$776.50	\$77.65	\$698.85
Student Materials						
1805103	9780358526193 Into Reading Student myBook Softcover Set 6 Year Print Grade 1	\$42.00	85	\$3,570.00	\$357.00	\$3,213.00
1805139	9780358526551 Into Reading Know It Show It 6 Year Print Grade 1	\$55.35	85	\$4,704.75	\$470.90	\$4,233.85
1775868	9780358294245 Into Reading Read and Respond Journal 6 Year Print Grade 1	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$17,758.40				
Total for Grade 1		\$26,938.40				

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 2						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	85	\$10,200.00	\$1,020.00	\$9,180.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,180.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	7	\$3,150.00	\$3,150.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805120	9780358526360 Into Reading Teacher Guide Set Grade 2	\$172.50	7	\$1,207.50	\$120.75	\$1,086.75
1714679	9781328469809 2020 Into Reading Writing Workshop Teacher's Guide Grade 2	\$48.30	5	\$241.50	\$24.15	\$217.35
1805125	9780358526414 Into Reading Teaching Pal Set Grade 2	\$38.00	5	\$190.00	\$19.00	\$171.00
1736146	9781328639080 Into Reading Read Aloud Set Grade 2	\$132.00	5	\$660.00	\$66.00	\$594.00
1742513	9780358056300 Into Reading Instructional Card Kit Grade 2	\$75.06	5	\$375.30	\$37.55	\$337.75
1738479	9780358019855 Into Reading Start Right Reader Set of 6 Grade 2	\$172.80	5	\$864.00	\$86.40	\$777.60
1721085	9781328522924 Into Reading Tabletop Minilessons Reading Grade 2	\$31.00	5	\$155.00	\$15.50	\$139.50
1716736	9781328491626 Into Reading Tabletop Minilessons English Language Development Grade 2	\$31.00	2	\$62.00	\$6.20	\$55.80
1736279	9780358001522 Into Reading Rigby Library with Take and Teach Lessons Grade 2	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
1737709	9780358011187 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 2	\$155.30	5	\$776.50	\$77.65	\$698.85
Student/ Materials						
1805104	9780358526209 Into Reading Student myBook Softcover Set 6 Year Print Grade 2	\$42.00	85	\$3,570.00	\$357.00	\$3,213.00
1805140	9780358526568 Into Reading Know It Show It 6 Year Print Grade 2	\$55.35	85	\$4,704.75	\$470.90	\$4,233.85
1775869	9780358294252 Into Reading Read and Respond Journal 6 Year Print Grade 2	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$17,198.65				
Total for Grade 2		\$26,378.65				

Coupon Code: PRODPB10

Attention:
Heidi Zierott
hzierott@spscne.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

HMH Confidential and Proprietary

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 3						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	80	\$9,600.00	\$960.00	\$8,640.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$8,640.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	7	\$3,150.00	\$3,150.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805121	9780358526377 Into Reading Teacher Guide Set Grade 3	\$172.50	7	\$1,207.50	\$120.75	\$1,086.75
1714680	9781328469816 2020 Into Reading Writing Workshop Teacher's Guide Grade 3	\$48.30	5	\$241.50	\$24.15	\$217.35
1805126	9780358526421 Into Reading Teaching Pal Set Grade 3	\$38.00	5	\$190.00	\$19.00	\$171.00
1721086	9781328522931 Into Reading Tabletop Minilessons Reading Grade 3	\$31.00	5	\$155.00	\$15.50	\$139.50
1716737	9781328491633 Into Reading Tabletop Minilessons English Language Development Grade 3	\$31.00	2	\$62.00	\$6.20	\$55.80
1736280	9780358001539 Into Reading Rigby Library with Take and Teach Lessons Grade 3	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
1737710	9780358011194 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 3	\$155.30	5	\$776.50	\$77.65	\$698.85
Student Materials						
1805105	9780358526216 Into Reading Student myBook Softcover Set 6 Year Print Grade 3	\$42.00	80	\$3,360.00	\$336.00	\$3,024.00
1805141	9780358526575 Into Reading Know It Show It 6 Year Print Grade 3	\$55.36	80	\$4,428.80	\$443.20	\$3,985.60
1775870	9780358294269 Into Reading Read and Respond Journal 6 Year Print Grade 3	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$15,052.05				
Total for Grade 3		\$23,692.05				

Coupon Code: PRODPB10

Attention:
Heidi Zierott
hzierott@spscne.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

HMH Confidential and Proprietary

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 4						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	95	\$11,400.00	\$1,140.00	\$10,260.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$10,260.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805122	9780358526384 Into Reading Teacher Guide Set Grade 4	\$172.50	6	\$1,035.00	\$103.50	\$931.50
1714681	9781328469823 2020 Into Reading Writing Workshop Teacher's Guide Grade 4	\$48.30	5	\$241.50	\$24.15	\$217.35
1805127	9780358526438 Into Reading Teaching Pal Set Grade 4	\$38.00	5	\$190.00	\$19.00	\$171.00
1721087	9781328522948 Into Reading Tabletop Minilessons Reading Grade 4	\$31.00	5	\$155.00	\$15.50	\$139.50
1716738	9781328491640 Into Reading Tabletop Minilessons English Language Development Grade 4	\$31.00	2	\$62.00	\$6.20	\$55.80
1736281	9780358001546 Into Reading Rigby Library with Take and Teach Lessons Grade 4	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
1737711	9780358011200 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 4	\$155.30	5	\$776.50	\$77.65	\$698.85
Student Materials						
1805106	9780358526223 Into Reading Student myBook Softcover Set 6 Year Print Grade 4	\$42.00	95	\$3,990.00	\$399.00	\$3,591.00
1805142	9780358526582 Into Reading Know It Show It 6 Year Print Grade 4	\$55.35	95	\$5,258.25	\$526.30	\$4,731.95
1775871	9780358294276 Into Reading Read and Respond Journal 6 Year Print Grade 4	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$16,210.15				
Total for Grade 4		\$26,470.15				

Coupon Code: PRODPB10

Attention:
Heidi Zierott
hzierott@spscne.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

HMH Confidential and Proprietary

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 5						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	75	\$9,000.00	\$900.00	\$8,100.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$8,100.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805123	9780358526391 Into Reading Teacher Guide Set Grade 5	\$172.50	6	\$1,035.00	\$103.50	\$931.50
1714682	9781328469830 2020 Into Reading Writing Workshop Teacher's Guide Grade 5	\$48.30	5	\$241.50	\$24.15	\$217.35
1805128	9780358526445 Into Reading Teaching Pal Set Grade 5	\$38.00	5	\$190.00	\$19.00	\$171.00
1721088	9781328522955 Into Reading Tabletop Minilessons Reading Grade 5	\$31.00	5	\$155.00	\$15.50	\$139.50
1716739	9781328491657 Into Reading Tabletop Minilessons English Language Development Grade 5	\$31.00	5	\$155.00	\$15.50	\$139.50
1736282	9780358001553 Into Reading Rigby Library with Take and Teach Lessons Grade 5	\$1,150.00	5	\$5,750.00	\$575.00	\$5,175.00
1737712	9780358011217 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 5	\$155.30	5	\$776.50	\$77.65	\$698.85
Student Materials						
1805107	9780358526230 Into Reading Student myBook Softcover Set 6 Year Print Grade 5	\$42.00	75	\$3,150.00	\$315.00	\$2,835.00
1805143	9780358526599 Into Reading Know It Show It 6 Year Print Grade 5	\$55.35	75	\$4,151.25	\$415.50	\$3,735.75
1775872	9780358294283 Into Reading Read and Respond Journal 6 Year Print Grade 5	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$14,541.65				
Total for Grade 5		\$22,641.65				

Coupon Code: PRODPB10

Attention:
Heidi Zierott
hzierott@spscne.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

HMH Confidential and Proprietary

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 6						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$120.00	80	\$9,600.00	\$960.00	\$8,640.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$8,640.00				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1737706	9780358011156 2020 Into Reading Teacher's Guide Set Grade 6	\$172.50	6	\$1,035.00	\$103.50	\$931.50
1714683	9781328469854 2020 Into Reading Writing Workshop Teacher's Guide Grade 6	\$48.30	5	\$241.50	\$24.15	\$217.35
1738609	9780358019114 Into Reading Teaching Pal Set Grade 6	\$38.00	5	\$190.00	\$19.00	\$171.00
1721089	9781328522962 Into Reading Tabletop Minilessons Reading Grade 6	\$31.00	5	\$155.00	\$15.50	\$139.50
1716740	9781328491664 Into Reading Tabletop Minilessons English Language Development Grade 6	\$31.00	2	\$62.00	\$6.20	\$55.80
1761437	9780358188155 Into Reading Rigby Library Cards with Take and Teach Lessons Grade 6	\$460.00	5	\$2,300.00	\$230.00	\$2,070.00
1737713	9780358011224 Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 6	\$155.30	5	\$776.50	\$77.65	\$698.85
Student Materials						
1737670	9780358010258 2020 Into Reading Student myBook Softcover Set 5 Year Print Grade 6	\$35.00	80	\$2,800.00	\$280.00	\$2,520.00
1739702	9780358029762 Into Reading Know It Show It 6 Year Print Grade 6	\$55.36	80	\$4,428.80	\$443.20	\$3,985.60
1775873	9780358294290 Into Reading Read and Respond Journal 6 Year Print Grade 6	\$55.36	10	\$553.60	\$55.40	\$498.20
Total for A la Carte Items Available for Purchase		\$11,287.80				
Total for Grade 6		\$19,927.80				

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for
Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Professional Services- Into Reading K-6						
Coaching and Courses						
1810819	9780358573883 Into Reading Online Coaching 1 Year Version 2 Grade K-6 Strengthen your teaching practice through Online Coaching Membership. Online coaching helps teachers and instructional coaches integrate new skills immediately into their practice. Our online coaching powered by HMH Coaching Studio can include lesson modeling, lesson planning, and data analysis. This annual online coaching membership includes 8 online sessions, available through the membership term, that are designed for a team of up to 5 educators. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.	\$4,200.00	1	\$4,200.00	\$420.00	\$3,780.00
Total for Coaching and Courses				\$3,780.00		
Total for Professional Services- Into Reading K-6				\$3,780.00		

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Springfield Platteview Cmty SD

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
------	-------	-------	----------	------------------------	-------------------------	----------------------------

<i>Total Savings:</i>	\$40,310.35
<i>Subtotal Purchase Amount:</i>	\$176,463.05
<i>Shipping & Handling:</i>	\$24,991.60
<i>Total Cost of Proposal (PO Amount):</i>	\$201,454.65

****Please add proper sales tax to your order****

Coupon Code: PRODPB10

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Heidi Zierott
hzierott@spscne.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$201,454.65

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Springfield Platteview Community SD 14801 S 108th St Springfield, NE 68059-4925	Sold to: Springfield Platteview Community SD 14801 S 108th St Springfield, NE 68059-4925
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/6/2023

Proposal Expiration Date: 5/21/2023



Houghton Mifflin Harcourt

Coupon Code: PRODPB10

Attention:
 Heidi Zierott
 hzierott@spscne.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

Send **Check Payments** to:
 Houghton Mifflin Harcourt Publishing Company
 14046 Collections Center Drive
 Chicago, IL 60693

HMH Confidential and Proprietary

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS
NON-CERTIFICATED EMPLOYMENT AGREEMENT FOR A DEFINITE TERM**

This employment agreement is made by and between Springfield Platteview Community Schools, (Sarpy County School District 77-0046), referred to herein as the "District," and **Robert Dill**, referred to herein as the "Employee."

WITNESSETH: The District agrees to employ the Employee and the Employee accepts employment subject to the following terms and conditions:

1. Term of Employment. This agreement shall commence on the 1st. day of September, 2023. It shall terminate on the 31st day of August, 2024, or when it is terminated pursuant to Section 7 of the agreement, whichever occurs first.

2. At-Will Nature of Employment. The Employee is hired on an "at will" basis. He/she agrees at all times to perform all duties faithfully, industriously, and to the best of his/her ability, experience and talents.

3. Days and Hours of Employment. The Superintendent of Schools or the Employee's supervisor shall assign the Employee's duties, days, and hours of employment. Athletic Trainer 240 Days.

4. Compensation. The Employee's salary for the term of this agreement is \$47,575.00 payable over 12 months, on or around the 20th of each month. This agreement is subject to the provisions of the School Employees Retirement Act.

5. Fringe Benefits. The fringe benefits shall be those specified for the position as stated on the Classified Rate Schedule.

6. Policies, Rules and Regulations. The Employee agrees to be governed by the policies of the Board of Education (Board), the rules and regulations of the District, and the directives of supervisors. These policies, rules and regulations may be changed at any time, with or without notice to the Employee.

7. Termination of Employment. The Employee is employed on an "at will" basis. This Agreement creates no property right in continuing employment and may be terminated by either party, with or without cause and without a hearing. The Superintendent may, acting upon his or her own initiative, terminate the Employee's employment; and such termination will be effective upon the date of the decision.

8. Compensation Upon Termination. The Employee agrees that, upon termination of employment for any reason, any portion of compensation, whether in the form of wages or fringe benefits, paid or provided but not earned prior to the date of termination of this agreement shall be refunded to the District by the Employee and may be withheld by the District from any payments to him/her.

9. Deductions. The Employee authorizes the district to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by him/her, the value of property or money entrusted to him/her or owed by him/her to the District during the course of employment.

10. Entirety of Agreement and Amendments. The Employee certifies that he/she has read the foregoing Employment Agreement, fully understands its terms and conditions, and agrees that it constitutes the entire agreement; and that no representations, promises, agreements or undertakings, written or oral, that are not contained herein shall not be of any force or effect. This Agreement may be modified only by a written instrument signed by the Employee and the Superintendent.

11. Applicable Law. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.



Superintendent/Authorized Designee

Executed on May 3, 2023.

Employee

Executed on _____, 2023.

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Jayden McLaughlin**, 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 9, 2023, and conclude on or about May 23, 2024, and shall consist of 184 contract days of service. Teacher accepts such employment at a salary based upon placement on **(.54 FTE) Step 1 of Lane BA** 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, 2023, 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 **May 5, 2023** 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: Jayden McLaughlin Date: 05/03/2023
Teacher

By: _____ Date: _____
Board President

Attest: _____ Date: _____
Board Secretary

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 **Addison Muhlbach**, 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 9, 2023, and conclude on or about May 23, 2024, and shall consist of 184 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 1 of Lane BA** 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, 2023, 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 5, 2023** 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: Addison Muhlbach Date: 5/13/23
Teacher

By: _____ Date: _____
Board President

Attest: _____ Date: _____
Board Secretary

School	Female Enrollment	Female Athletes	Male Enrollment	Male Athletes	Female Participation Percentage	Male Participation Percentage	12th Grade Female Enrollment	12th Grade Female Athletes	12th Grade Male Enrollment
Platteview High School	168	76	219	133	45.23	60.73	45	15	48
School	Female Enrollment	Female Athletes	Male Enrollment	Male Athletes	Female Participation Percentage	Male Participation Percentage	8th Grade Female Enrollment	8th Grade Female Athletes	8th Grade Male Enrollment
Platteview Central Junior Schools	82	53	100	76	64.63	76	41	27	50

athletic Offerings and Participation Report

8th Grade Male Athletes	36	12th Grade Male Athletes	27
7th Grade Female Enrollment	41	11th Grade Female Enrollment	45
7th Grade Female Athletes	26	11th Grade Female Athletes	22
7th Grade Male Enrollment	50	11th Grade Male Enrollment	58
7th Grade Male Athletes	40	11th Grade Male Athletes	32
*5 # of Female Sports Offered	5	10th Grade Female Enrollment	37
5 # of Male Sports Offered	10	10th Grade Female Athletes	21
10 # of Female Sport Levels	8	10th Grade Male Enrollment	58
8 # of Male Sport Levels		10th Grade Male Athletes	40
*If you count PC WR as a dual sport; however, to fully count GWR has to be offered as a stand alone program		9th Grade Female Enrollment	41
		9th Grade Female Athletes	18
		9th Grade Male Enrollment	55
		9th Grade Male Athletes	34
		# of Female Sports Offered	10

9	# of Male Sports Offered
15	# of Female Sport Levels
18	# of Male Sport Levels



**Future Planning
May, 2023**

- | | |
|---------|--|
| 5/15/23 | Foundation Board Meeting 7:30 AM |
| 5/17/23 | Seniors Last Day |
| 5/19/23 | Recognition Banquet at Werner Park @ 5:30 PM |
| 5/21/23 | Commencement Ceremony 1 PM @ PHS Gymnasium |
| 5/24/23 | Last Day of School |
| 6/12/23 | (Location TBD)
Policy Committee 6:00 PM
Finance Committee 6:30 PM
Regular Board Meeting 7:00 PM |
| 6/23/23 | Foundation Golf Tournament |
| TBD | Board Retreat |
| 7/10/23 | Site Committee 6:00 PM
Finance Committee 6:30 PM
Regular Board Meeting 7:00 PM |