

## **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. 22-23 Budget Update & 23-24 Budget Preview
  - VII.B. New KSB Policy's Update
- VIII. New Business
  - VIII.A. Approval of Kelsie Ruiz Teaching Contract for the 23-24 School year
  - VIII.B. Selling of old PHS risers
  - VIII.C. Buffalo Park Infield Proposal
- IX. Reports
  - IX.A. 23-24 SPCS Pre-Service Agenda
  - IX.B. Trailblazer Conference Update
  - IX.C. Student, Staff, and School Successes
  - IX.D. Board Meetings for the 23-24 School Year
- X. Advance Planning
- XI. Adjourn



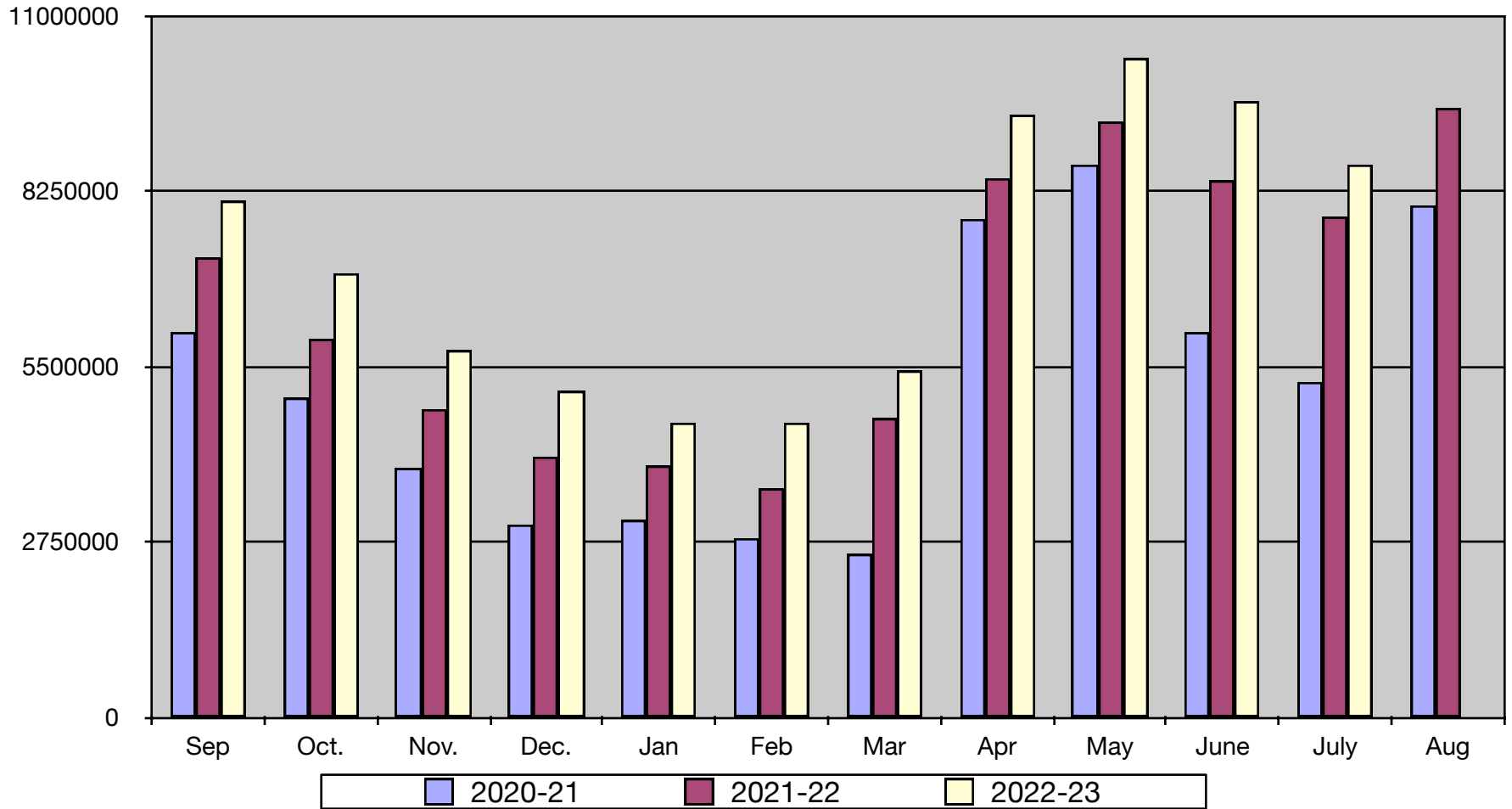
## **Finance Report August 2023**

- Our General Fund is \$8,658,416.46. Last year's balance at this time was \$9,673,201.79.
- The Building Fund is at \$933,870.88. This balance is after paying the Lease Purchase Payments. We will “reimburse” this account with the money sitting at Five Points Bank for our Lease Purchase Payments.
- At the August Work Session we will need to amend the QCPUF budget. The published budget was approximately \$900 short what our payment ended up being and that will need to be updated.
- We will make the final 22-23 payments following tonight's meeting, make August payroll and then have a good idea of what may be left in the budget to move to activities and/or depreciation. We will address this at the work session in August.
- We will pay ALICAP costs for the 23-24 school year out of this budget.
- At the work session meeting we will take a look at the draft budget. Preliminary valuation came out in June at 17.79% increase for our district. I expect that this number will decrease when the actual valuations are finalized in August.
- 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.

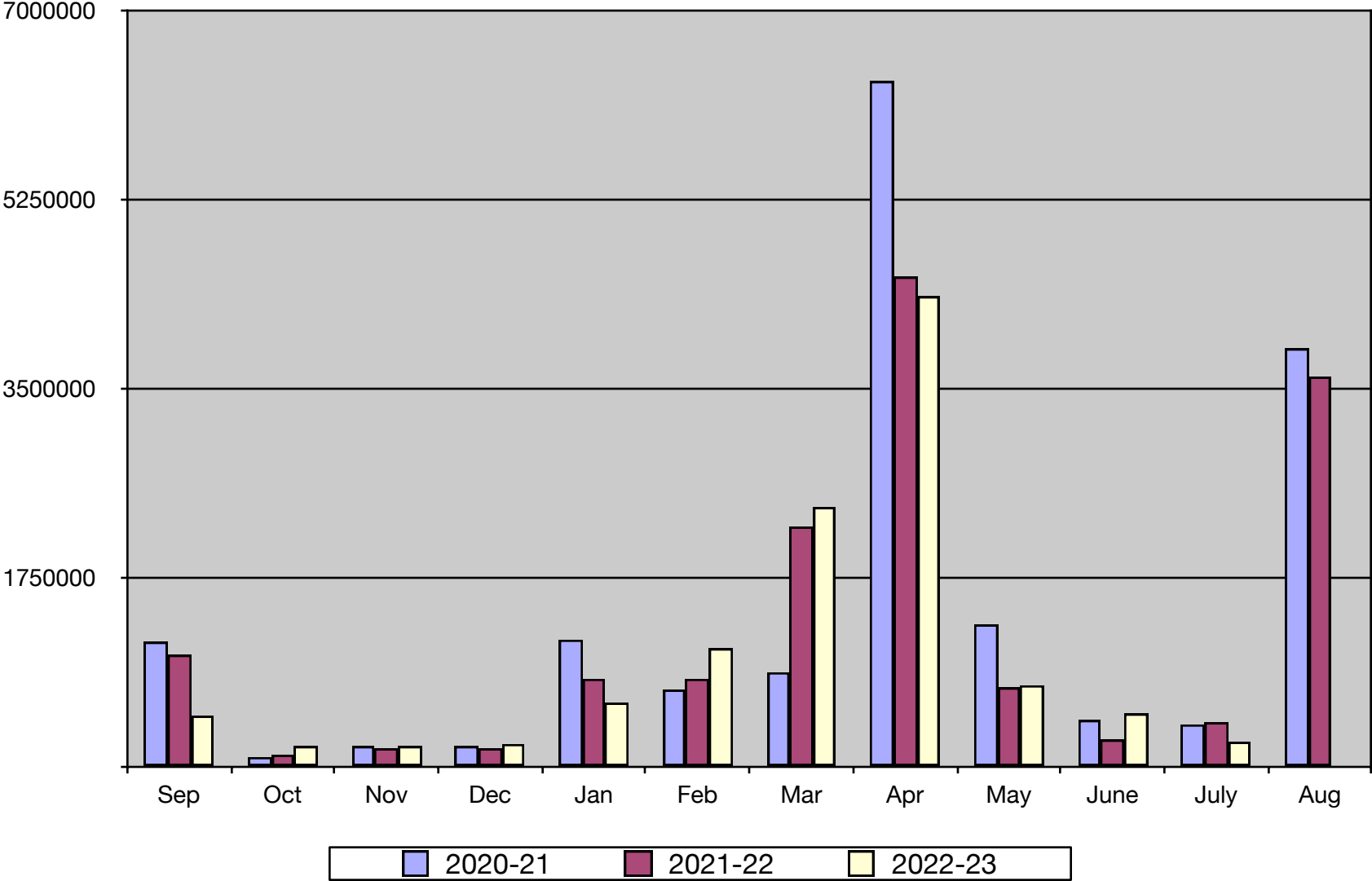
## CASH COMPARISONS 22-23 Fiscal Year

			2020-2021	2021-22	2022-23
<b>April</b>	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
	Total		\$11,247,907.90	\$19,756,239.75	\$16,778,301.89
<b>May</b>	General Fund		\$ 8,690,026.76	\$9,331,253.24	\$10,350,138.25
	Emp. Benefit Fund		\$ 175,254.02	\$173,421.13	\$173,621.69
	Building Fund		\$ 2,647,644.26	\$3,242,205.06	\$3,517,077.07
	School Lunch		\$ 302,873.47	\$501,794.98	\$667,963.00
	Bond Fund		\$ 330,876.68	\$1,324,236.06	\$1,650,756.22
	Bond Fund #2		\$ 2,845,506.45	\$5,265,152.76	\$32,448.83
	Depreciation Fund		\$ 72,673.06	\$67,667.53	\$468,132.50
	QCPUF		\$ 251,034.58	\$249,475.22	\$280,788.00
	Total		\$15,315,889.28	\$20,155,205.98	\$17,140,925.56
<b>June</b>	General Fund		\$ 6,036,567.10	\$8,442,054.75	\$9,673,201.79
	Emp. Benefit Fund		\$ 175,261.94	\$173,434.91	\$173,643.10
	Building Fund		\$ 2,730,580.07	\$3,345,758.80	\$2,067,887.04
	School Lunch		\$ 255,203.70	\$505,346.53	\$604,853.07
	Bond Fund		\$ 384,471.73	\$1,351,957.86	\$1,707,116.71
	Bond Fund #2		\$ 6,293,031.72	\$4,281,534.11	\$30,675.77
	Depreciation Fund		\$ 72,676.35	\$67,672.90	\$453,190.21
	QCPUF		\$ 217,478.14	\$253,726.44	\$289,987.42
	Total		\$16,165,270.75	\$18,421,486.30	\$15,000,555.11
<b>July</b>	General Fund		\$ 6,036,567.10	\$8,442,054.75	\$8,658,416.46
	Emp. Benefit Fund		\$ 175,261.94	\$173,434.91	\$173,675.21
	Building Fund		\$ 2,730,580.07	\$3,345,758.80	\$933,870.88
	School Lunch		\$ 255,203.70	\$505,346.53	\$604,538.65
	Bond Fund		\$ 384,471.73	\$1,351,957.86	\$1,727,475.76
	Bond Fund #2		\$ 6,293,031.72	\$4,281,534.11	\$25,080.98
	Depreciation Fund		\$ 72,676.35	\$67,672.90	\$453,274.84
	QCPUF		\$ 217,478.14	\$253,726.44	\$293,359.47
	Total		\$16,165,270.75	\$18,421,486.30	\$12,869,692.25

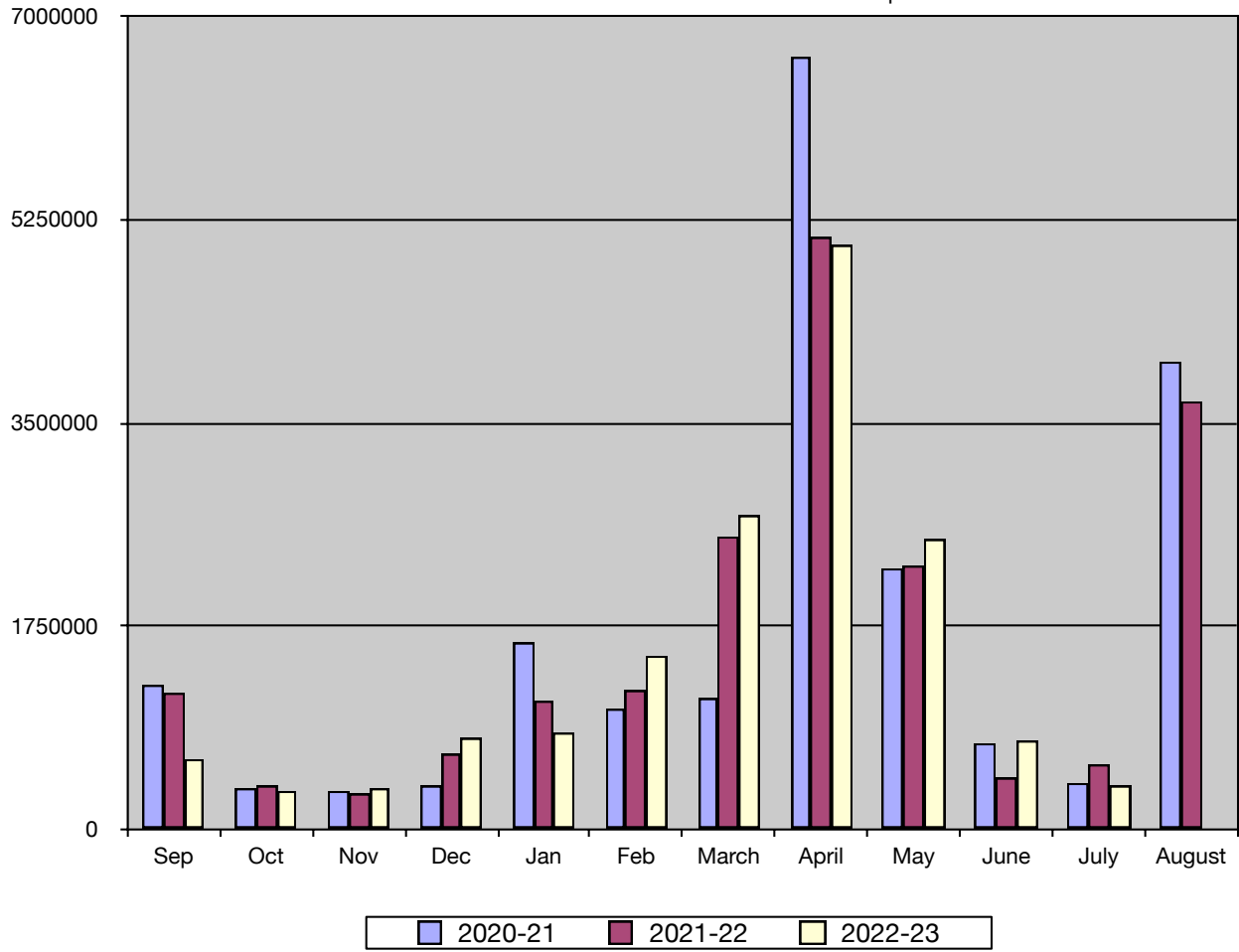
General Fund Balance 2022-23



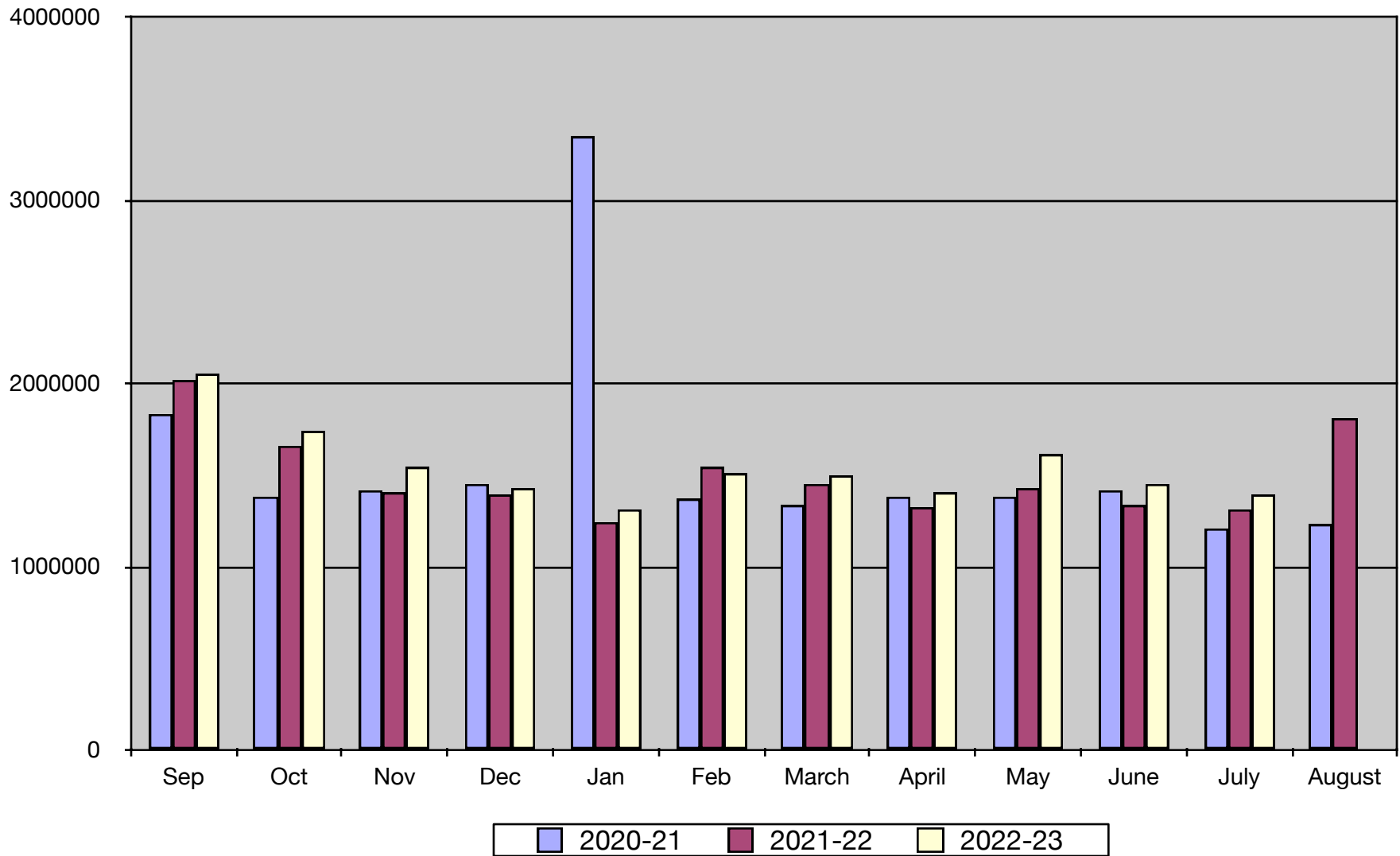
General Fund Tax Draws 2022-23



General Fund Receipts 2022-23



### General Fund Expenses 2022-23



<b>Balance as of last day of the month</b>			
<b>Month</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>
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	10,350,138
June	6,033,378	8,442,054	9,673,202
July	5,262,218	7,873,124	8,658,416.46
August	8,038,763	9,561,653	
<b>Tax Draw</b>			
<b>Month</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>
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	756,882
June	437,987	257,169	491,556
July	396,448	413,264	237,416
August	3,884,813	3,622,650	
TOTALS	16,853,036	14,974,738	11,080,006
<b>Receipts</b>			
<b>Month</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>
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	2,502,770
June	756,241	444,302	772,051
July	414,981	572,810	377,658
August	4,019,522	3,682,143	
TOTALS	20,199,797	19,449,803	15,822,997
<b>Expenses</b>			
<b>Month</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>
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	1,613,431
June	1,416,291	1,332,094	1,447,868
July	1,211,538	1,311,370	1,394,212
August	1,236,778	1,813,719	
TOTALS	18,762,540	17,929,485	16,960,220

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

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	9,258,763.00	561,297.28	8,024,494.15	89.50	1,234,268.85	261,985.22	972,283.63
1125	REGULAR INSTRUCTIONAL PROGRAMS SCHOOL AG	110,215.00	9,073.53	100,136.02	90.86	10,078.98	0.00	10,078.98
1150	LIMITED ENGLISH PROF PROGRAMS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
1160	PROVERTY PROGRAMS	78,866.00	11,819.76	130,539.10	165.52	(51,673.10)	0.00	(51,673.10)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	1,779,212.00	94,060.56	1,467,523.74	82.57	311,688.26	1,649.10	310,039.16
1291	SPED AGES 3-5	91,084.00	8,780.25	76,654.87	85.20	14,429.13	948.75	13,480.38
1292	SPED AGES 0-2	0.00	6,573.41	36,297.19	0.00	(36,297.19)	0.00	(36,297.19)
1295	EARLY CHILD SP ED INST PROGRAMS	0.00	342.63	3,328.54	0.00	(3,328.54)	0.00	(3,328.54)
1300	SUMMER SCHOOL	40,809.00	14,698.70	24,520.45	60.09	16,288.55	0.00	16,288.55
2120	GUIDANCE SERVICES	417,968.00	33,806.35	380,545.41	91.05	37,422.59	0.00	37,422.59
2130	HEALTH SERVICES	299,108.00	9,802.70	227,946.92	76.21	71,161.08	0.00	71,161.08
2131	HEALTH SERVICES-SPED SA	90,000.00	0.00	4,472.16	4.97	85,527.84	0.00	85,527.84
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	181,725.00	48,007.87	185,223.86	101.93	(3,498.86)	0.00	(3,498.86)
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	0.00	472.93	5,202.23	0.00	(5,202.23)	0.00	(5,202.23)
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	280,655.00	23,936.83	257,304.71	91.68	23,350.29	0.00	23,350.29
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	61,104.00	5,144.07	48,227.94	79.18	12,876.06	154.99	12,721.07
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	60,864.00	4,105.27	46,100.86	75.74	14,763.14	0.00	14,763.14
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	0.00	8,891.90	59.28	6,108.10	0.00	6,108.10
2162	OT SERVICES SPED AGE 3-5	15,000.00	0.00	12,857.25	85.72	2,142.75	0.00	2,142.75
2163	OT SERVICES SPED AGE 0-2	15,000.00	0.00	7,643.25	50.96	7,356.75	0.00	7,356.75
2171	PT SERVICES SPED SCHOOL AGE	15,000.00	0.00	3,693.25	24.62	11,306.75	0.00	11,306.75
2172	PT SERVICES SPED AGE 3-5	15,000.00	0.00	7,131.81	47.55	7,868.19	0.00	7,868.19
2173	PT SERVICES SPED AGE 0-2	15,000.00	0.00	2,646.50	17.64	12,353.50	0.00	12,353.50
2181	VISION SERVICES SPED SCHOOL AGE	15,000.00	872.59	6,108.13	40.72	8,891.87	0.00	8,891.87
2190	OTHER PUPIL SUPPORT SERVICES	626,734.00	32,778.25	513,513.23	81.93	113,220.77	0.00	113,220.77
2210	IMPROVEMENT OF INSTRUCTION	264,195.00	42,018.50	282,329.39	107.99	(18,134.39)	2,979.70	(21,114.09)
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	297,683.00	19,569.48	249,867.49	84.85	47,815.51	2,710.43	45,105.08
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	60,000.00	0.00	56,899.41	94.83	3,100.59	0.00	3,100.59
2320	EXECUTIVE ADMINISTRATION	306,261.00	37,972.36	280,001.96	91.43	26,259.04	0.00	26,259.04
2330	DISTRICT LEGAL SERVICES	45,000.00	9,143.23	46,369.04	103.04	(1,369.04)	0.00	(1,369.04)
2410	OFFICE OF PRINCIPAL	1,138,342.00	77,004.42	1,019,095.99	89.52	119,246.01	0.00	119,246.01
2510	GENERAL ADMIN-BUSINESS SERVICE	680,298.00	26,139.05	579,090.16	85.12	101,207.84	0.00	101,207.84
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	115,605.00	15,191.08	112,672.02	97.46	2,932.98	0.00	2,932.98
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,090,405.00	49,763.86	853,707.35	78.29	236,697.65	0.00	236,697.65
2620	SUPPORT SERVICES-MAINT OF BUILDING	479,706.00	21,645.45	278,764.84	58.04	200,941.16	0.00	201,275.52
2630	CARE & UPKEEP OF GROUNDS	0.00	6,476.41	90,099.95	0.00	(90,099.95)	0.00	(90,177.30)
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	125.83	0.00	(125.83)	0.00	(125.83)
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	17,000.00	0.00	2,645.54	15.56	14,354.46	0.00	14,354.46
2660	SECURITY	117,000.00	1,873.25	62,509.91	53.43	54,490.09	0.00	54,490.09
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	7,500.00	2,836.18	18,816.85	250.89	(11,316.85)	0.00	(11,316.85)
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
2790	OTHER TRANS REG STUDENTS	610,000.00	72,087.97	517,022.14	84.76	92,977.86	0.00	92,977.86
2791	OTHER TRANS LLC	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
2792	OTHER TRANS SCHOOL AGE SPED	208,000.00	8,458.85	98,645.43	47.43	109,354.57	0.00	109,354.57
2793	OTHER TRANS AGE 0-5 SPED	50,000.00	7,498.57	77,773.02	155.55	(27,773.02)	0.00	(27,773.02)
3535	HIGH ABILITY LEARNERS	26,853.00	3,171.77	37,673.92	140.30	(10,820.92)	0.00	(10,820.92)
3590	EXTENDED LEARNING OPP GRANT	0.00	0.00	13,365.45	0.00	(13,365.45)	0.00	(13,365.45)
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	97,287.00	6,224.78	84,282.35	86.63	13,004.65	0.00	13,004.65
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	16,526.00	1,520.52	16,800.63	101.66	(274.63)	0.00	(274.63)
6406	IDEA PRESCHOOL(619) BASE ALLOC	21,155.00	(5,884.73)	12,611.00	59.61	8,544.00	0.00	8,544.00
6408	6408	250,925.00	19,445.71	215,514.21	85.89	35,410.79	0.00	35,410.79
6412	IDEA PART B PROPORTIONATE SHARE	4,064.00	458.29	5,062.38	124.57	(998.38)	0.00	(998.38)
6421	ARP IDEA E/P	0.00	0.00	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	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	7,800.00	796.17	1,409.37	18.07	6,390.63	0.00	6,390.63
6969	TITLE IV, PART A ESSA	10,000.00	0.00	9,492.26	94.92	507.74	0.00	507.74
6998	ESSER III	135,000.00	0.00	10,585.40	7.84	124,414.60	0.00	124,414.60
8000	TRANSFERS (OUTGOING)	50,000.00	0.00	386.40	0.77	49,613.60	0.00	49,613.60
01	GENERAL FUND	20,611,712.00	1,288,984.15	16,614,623.16	81.92	3,997,088.84	270,428.19	3,726,917.66

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

08/10/2023 05:24 PM

Processing Month 07/2023

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	20,611,712.00	1,288,984.15	16,614,623.16	81.92	3,997,088.84	270,428.19	3,726,917.66

**Board of Education Regular Meeting  
Springfield Platteview  
Community Schools**

District #46

Monday, July 10, 2023 7:00 PM

The Policy Committee started at 6:10 p.m. Guenther, Smith and Wichman were present. The committee reviewed policies for the new KSB model. The committee meeting adjourned at 6:33 p.m.

The Finance Committee started at 6:34 p.m. Osborn, Guenther and Smith were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 7:02 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 7:02 p.m., Monday, July 10, 2023, at the Westmont Elementary School 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 north wall of the board room.

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

There were no items from patrons on agenda items.

Action to approve the 2023-2024 Student Handbook as presented. 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 building operations guides as presented passed with a motion by Osborn and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the 5000 Series Policies as presented passed with a motion by Roseland and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the 6000 Series Policies as presented passed with a motion by Roseland and a second by Fisher. Vote: Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays-none.

Action to approve the contract of Food Service Management Company to OPAA for the 2023-2024 as presented passed with a motion by Osborn and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Student Fees Policy (5045) for 2023-24 as presented passed with a motion by Smith and a second by Roseland. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Parental Involvement Policy (5018) as presented passed with a motion by Roseland and a second by Osborn. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Title 1 Parental Involvement Policy (5057) as presented passed with a motion by Roseland and a second by Smith. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Bullying Policy (5054) as presented passed with a motion by Roseland and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the Attendance and Excessive Absenteeism policy (5001) as presented passed with a motion by Roseland and a second by Fisher. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays- none.

Action to approve the purchase of an Activity Van for up to \$75,000. passed with a motion by Smith and a second by Roseland. Vote: Yays- Guenther, Osborn, Roseland, Smith, Wichman. Nays- Fisher.

Superintendent Dr. Saunders gave an update on the current construction projects in the district, including the new Administration Building and the Buzadome.

Dr. Saunders updated the board on the budget, valuations and the "postcard bill" meeting.

The Board changed the date of the Board Retreat to now be tentatively held on August 7th.

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

Action to adjourn the meeting at 8:28 p.m. passed with a motion by Roseland and a second by Guenther. 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, July 24, 2023 7:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, July 24, 2023, at the Platteview High School. 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.

The Board discussed agenda items to be put on the Board retreat on August 7th.

Superintendent Dr. Saunders gave an update on the current construction projects going on in the district. They discussed the BuzaDome schedule with delays, the timeline for the move to the Administration building, the Sound and Light Auditorium project, and the water leaks at the high school.

Dr. Saunders updated the Board on current staffing and needs in the district for the upcoming year.

Dr. Saunders updated the Board on the budget work for the 2023-2024 school year and the close out projections for the 2022-2023 budget.

Action to approve the Resolution Implementing Policies as presented passed with a motion by Osborn and a second by Smith. Vote: Yeas- 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 7:41p.m. passed with a motion by Roseland and a second by Osborn. Vote: Yeas-Fisher, Guenther, Osborn, Roseland, Smith, Wichman. Nays-None



# Statement Ending 07/31/2023

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2



PO BOX 1507  
Grand Island NE 68802-1507

Account Number: XXXXXX7773

>000792 6195943 0001 93592 10Z 3

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

## 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
07/01/2023	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
07/31/2023	Ending Balance	\$21,642.42



000792 6195943 0001 93592 10Z 3





PO BOX 1507  
Grand Island NE 68802-1507

>002401 6195943 0001 93592 10Z 3

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

# Statement Ending 07/31/2023

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	\$9,024,001.31

## Business Checking Int Bearing-XXXXXX2131

### Account Summary

Date	Description	Amount
07/01/2023	Beginning Balance	\$9,011,373.04
	1 Credit(s) This Period	\$12,628.27
	0 Debit(s) This Period	\$0.00
07/31/2023	Ending Balance	\$9,024,001.31

### Interest Summary

Description	Amount
Interest Earned From 07/01/2023 Through 07/31/2023	
Annual Percentage Yield Earned	1.66%
Interest Days	31
Interest Earned	\$12,628.27
Interest Paid This Period	\$12,628.27
Interest Paid Year-to-Date	\$77,836.31
Average Ledger Balance	\$9,011,373.04
Average Available Balance	\$9,011,373.04

### Other Credits

Date	Description	Amount
07/31/2023	INTEREST AT 1.6500 %	\$12,628.27
		1 item(s) totaling \$12,628.27

### Daily Balances

Date	Amount
07/31/2023	\$9,024,001.31



0000/1000 609400 202400 6155574 10240

- ACCOUNT RECONCILIATION -
THIS FORM IS PROVIDED TO HELP YOU VERIFY YOUR CHECKBOOK
BALANCE WITH THIS STATEMENT

Table with columns: CHECKS OUTSTANDING, NUMBER, AMOUNT. Includes a 'TOTAL OUTSTANDING' row at the bottom.

Immediately notify us of any account name, address or signing authority change.

HOW TO BALANCE YOUR ACCOUNT

- 1. Be sure you have added to your check register any automatic deposits and interest shown on this statement.
2. Subtract from your check register any service, automatic or miscellaneous charges shown on this statement.
3. Mark (X) on your check register all checks shown on the statement against those listed on your register.
4. Include in your check register and subtract from you balance any checks shown on this statement not already listed on your register.
5. List in the area to the left the check numbers and amounts of checks shown on your register, not listed on this or previous statement.

Table for reconciliation steps 6-10: ENTER FINAL BALANCE AS PER STATEMENT, ADD ANY DEPOSITS NOT CREDITED, TOTAL, CARRY OVER, SUBTRACT CHECKS OUTSTANDING, BALANCE SHOULD AGREE WITH YOUR CHECKBOOK.

ADDITIONAL DISCLOSURES IN ACCORDANCE WITH TRUTH-IN-LENDING ACT

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments or credits.

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill: If you think your bill is wrong, or you need more information about a transaction on your bill, write us (on a separate sheet) at, 2015 N. Broadwell Ave, P.O. Box 1507, Grand Island, NE 68802-1507 as soon as possible.

- 1. Tell us your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error.

If you need more information describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

ERROR RESOLUTION NOTICE FOR CONSUMER ACCOUNTS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (308) 384-5350 or (308) 384-4323 or Write us at 2015 N. Broadwell Ave, PO Box 1507, Grand Island, NE 68802-1507 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

- 4. Tell us your name and account number (if any).
5. Tell us the dollar amount of the suspected error.
6. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in the error so that you will have use of the money during the time it takes us to complete our investigation.

402-786-2555  
WAVERLY

402-879-4788  
SUPERIOR

308-345-1744  
McCOOK

402-253-2222  
SPRINGFIELD

horizonbankne.com

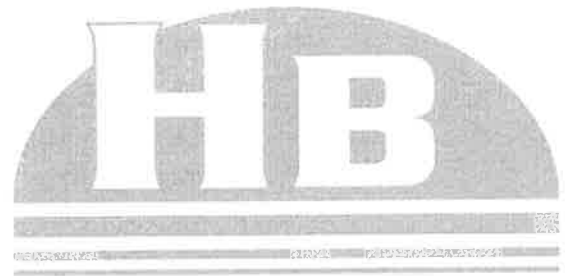
SPRINGFIELD PLATTEVIEW COMM  
ADMINISTRATIVE REVOLVING ACCT  
765 MAIN ST  
SPRINGFIELD NE 68059

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .....	ACCOUNT 04-171-468	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(06/30/23)			428.03
INTEREST PAID .....				
STATEMENT BALANCE	(07/31/23)			428.03

-----  
 AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 428.03  
 -----

DAILY BALANCES .....	ACCOUNT 04-171-468			
06/30	428.03		07/31	428.03





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

Processing Month: 07/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	07/31/2023	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  
765 MAIN ST  
SPRINGFIELD NE 68059

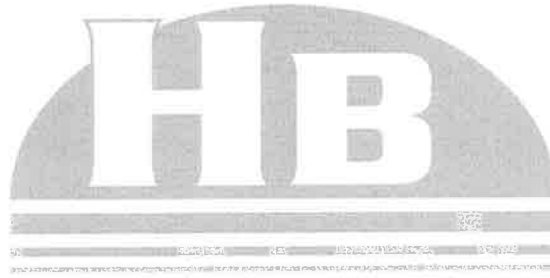
PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .....	ACCOUNT 04-151-129	PIECES 0		
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (06/30/23)				40.55
INTEREST PAID .....				
STATEMENT BALANCE (07/31/23)				40.55

-----  
 AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 40.55  
 -----

DAILY BALANCES .....	ACCOUNT 04-151-129			
06/30	40.55		07/31	40.55





Batch Description: JULY 2023 STUDENT FEE

Processing Month: 07/2023

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	07/31/2023	40.55	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
40.55	0.00	40.55	40.55	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:



Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1100	PHS ATHLETICS	*Previous Balance						6,646.02
05 704 1100	PHS ATHLETICS		0.00	0.00	0.00	0.00	0.00	
05 1710 1100	PHS ATHLETICS		0.00	12,243.10	0.00	0.00	0.00	
05 2900 610 001 1100	PHS ATHLETICS		15,489.34	0.00	0.00	0.00	0.00	
05 704 1100	PHS ATHLETICS	*Current Activity						(3,246.24)
		*Ending Balance:	15,489.34	12,243.10	0.00	0.00	0.00	3,399.78
05 704 1101	PHS TIMING SYSTEM	*Previous Balance						6,015.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,015.00
05 704 1102	PHS ATHLETIC TRAINER	*Previous Balance						(562.50)
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	(562.50)
05 704 1106	PHS BASEBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1111	PHS BOYS BASKETBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1116	PHS BOYS GOLF EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1121	PHS BOYS SOCCER EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1126	PHS CROSS COUNTRY EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1131	PHS FOOTBALL EQUIP/SUPPLIES	*Previous Balance						0.00
05 704 1131	PHS FOOTBALL EQUIP/SUPPLIES		0.00	0.00	0.00	0.00	0.00	
05 2900 610 001 1131	PHS FOOTBALL EQUIP/SUPPLIES		1,688.32	0.00	0.00	0.00	0.00	
05 704 1131	PHS FOOTBALL EQUIP/SUPPLIES	*Current Activity						(1,688.32)
		*Ending Balance:	1,688.32	0.00	0.00	0.00	0.00	(1,688.32)
05 704 1136	PHS GIRLS BASKETBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1141	PHS GIRLS GOLF EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1146	PHS GIRLS SOCCER EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1151	PHS SOFTBALL EQUIP/SUPPLIES	*Previous Balance						0.00
05 704 1151	PHS SOFTBALL EQUIP/SUPPLIES		0.00	0.00	0.00	0.00	0.00	
05 2900 610 001 1151	PHS SOFTBALL EQUIP/SUPPLIES		672.00	0.00	0.00	0.00	0.00	
05 704 1151	PHS SOFTBALL EQUIP/SUPPLIES	*Current Activity						(672.00)

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
		*Ending Balance:	672.00	0.00	0.00	0.00	0.00	(672.00)
05 704 1156	PHS TRACK - EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1161	PHS VOLLEYBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1166	PHS BOYS WRESTLING EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1167	PHS GIRLS WRESTLING EQUIP/SUPPLY	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1181	PHS PC BOYS BASKETBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1183	PHS PC BOYS TRACK EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1185	PHS PC FOOTBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1187	PHS PC GIRLS BASKETBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1189	PHS PC GIRLS TRACK EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1191	PHS PC VOLLEYBALL EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1193	PHS PC WRESTLING EQUIP/SUPPLIES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1200	PHS ACTIVITIES	*Previous Balance						1,566.04
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,566.04
05 704 1220	PHS CHEER	*Previous Balance						11,758.23
05 704 1220	PHS CHEER		0.00	0.00	0.00	0.00	0.00	
05 1710 1220	PHS CHEER		0.00	40.00	0.00	0.00	0.00	
05 2900 610 001 1220	PHS CHEER		1,000.00	0.00	0.00	10,461.02	0.00	
05 704 1220	PHS CHEER	*Previous Balance						(11,421.02)
		*Ending Balance:	1,000.00	40.00	0.00	10,461.02	0.00	337.21
05 704 1230	PHS COLOR GUARD	*Previous Balance						707.71
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	707.71
05 704 1240	PHS DANCE TEAM	*Previous Balance						3,194.16

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1240	PHS DANCE TEAM		0.00	0.00	0.00	0.00	0.00	
05 1710 1240	PHS DANCE TEAM		0.00	1,300.00	0.00	0.00	0.00	
05 2900 610 001 1240	PHS DANCE TEAM		3,575.00	0.00	0.00	7,140.34	0.00	
<b>05 704 1240</b>	<b>PHS DANCE TEAM</b>	<b>*Previous Balance</b>						<b>(9,415.34)</b>
		<b>*Ending Balance:</b>	<b>3,575.00</b>	<b>1,300.00</b>	<b>0.00</b>	<b>7,140.34</b>	<b>0.00</b>	<b>(6,221.18)</b>
<b>05 704 1250</b>	<b>PHS MOCK TRIAL</b>	<b>*Previous Balance</b>						<b>(190.00)</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(190.00)</b>
<b>05 704 1260</b>	<b>PHS MUSICAL</b>	<b>*Previous Balance</b>						<b>10,128.36</b>
05 704 1260	PHS MUSICAL		0.00	0.00	0.00	0.00	0.00	
05 2900 610 001 1260	PHS MUSICAL		1,500.00	0.00	0.00	0.00	0.00	
<b>05 704 1260</b>	<b>PHS MUSICAL</b>	<b>*Current Activity</b>						<b>(1,500.00)</b>
		<b>*Ending Balance:</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,628.36</b>
<b>05 704 1270</b>	<b>PHS PLAY PRODUCTION</b>	<b>*Previous Balance</b>						<b>2,973.83</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,973.83</b>
<b>05 704 1280</b>	<b>PHS SPEECH</b>	<b>*Previous Balance</b>						<b>(454.72)</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(454.72)</b>
<b>05 704 1305</b>	<b>PHS FRESHMEN</b>	<b>*Previous Balance</b>						<b>1,408.83</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,408.83</b>
<b>05 704 1310</b>	<b>PHS SOPHOMORES</b>	<b>*Previous Balance</b>						<b>5,236.00</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,236.00</b>
<b>05 704 1315</b>	<b>PHS JUNIORS</b>	<b>*Previous Balance</b>						<b>6,051.04</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,051.04</b>
<b>05 704 1320</b>	<b>PHS SENIORS</b>	<b>*Previous Balance</b>						<b>4,234.77</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,234.77</b>
<b>05 704 1330</b>	<b>PHS ART</b>	<b>*Previous Balance</b>						<b>3,816.51</b>
		<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,816.51</b>
<b>05 704 1340</b>	<b>PHS BAND</b>	<b>*Previous Balance</b>						<b>1,539.75</b>
05 704 1340	PHS BAND		0.00	0.00	0.00	0.00	0.00	
05 1710 1340	PHS BAND		0.00	2,450.00	0.00	0.00	0.00	
05 2900 610 001 1340	PHS BAND		1,758.00	0.00	0.00	0.00	0.00	
<b>05 704 1340</b>	<b>PHS BAND</b>	<b>*Current Activity</b>						<b>692.00</b>
		<b>*Ending Balance:</b>	<b>1,758.00</b>	<b>2,450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,231.75</b>
<b>05 704 1350</b>	<b>PHS CHOIR</b>	<b>*Previous Balance</b>						<b>4,859.50</b>
05 704 1350	PHS CHOIR		0.00	0.00	0.00	0.00	0.00	
05 1710 1350	PHS CHOIR		0.00	2,552.14	0.00	0.00	0.00	
05 2900 610 001 1350	PHS CHOIR		107.48	0.00	0.00	0.00	0.00	



Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1427	PHS GREEN CLUB	*Previous Balance						54.06
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	54.06
05 704 1430	PHS LETTER CLUB	*Previous Balance						1,589.15
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,589.15
05 704 1435	PHS LITERARY CLUB	*Previous Balance						59.43
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	*Previous Balance						6,229.24
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	6,229.24
05 704 1445	PHS QUIZ BOWL	*Previous Balance						2,233.87
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,233.87
05 704 1450	PHS SKILLS USA	*Previous Balance						4,576.49
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,576.49
05 704 1455	PHS SPANISH CLUB	*Previous Balance						979.55
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	979.55
05 704 1460	PHS SPIRIT CLUB	*Previous Balance						0.00
05 704 1460	PHS SPIRIT CLUB		0.00	0.00	0.00	0.00	0.00	
05 1710 1460	PHS SPIRIT CLUB		0.00	1,497.50	0.00	0.00	0.00	
05 704 1460	PHS SPIRIT CLUB	*Current Activity						1,497.50
		*Ending Balance:	0.00	1,497.50	0.00	0.00	0.00	1,497.50
05 704 1465	PHS STUDENT COUNCIL	*Previous Balance						1,849.25
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,849.25
05 704 1470	PHS TECH CLUB	*Previous Balance						51.14
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	*Previous Balance						235.39
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	235.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	*Previous Balance						728.21
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	728.21
05 704 1507	PHS ELA DUAL CREDIT	*Previous Balance						2,600.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,600.00
05 704 1510	PHS GOVERNMENT DUAL CREDIT	*Previous Balance						800.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	800.00
05 704 1515	PHS MATH DUAL CREDIT	*Previous Balance						5,425.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,425.00
05 704 1520	PHS SPANISH DUAL CREDIT	*Previous Balance						1,368.12

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,368.12
05 704 1600	PHS BASEBALL	*Previous Balance						2,561.22
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,561.22
05 704 1605	PHS BOYS BASKETBALL	*Previous Balance						1,345.97
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,345.97
05 704 1610	PHS BOYS GOLF	*Previous Balance						21.33
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	21.33
05 704 1615	PHS BOYS SOCCER	*Previous Balance						2,804.01
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	2,804.01
05 704 1620	PHS CROSS COUNTRY	*Previous Balance						960.94
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	960.94
05 704 1625	PHS FOOTBALL	*Previous Balance						5,989.08
05 704 1625	PHS FOOTBALL		0.00	0.00	0.00	0.00	0.00	
05 2900 610 001 1625	PHS FOOTBALL		1,265.11	0.00	0.00	0.00	0.00	
05 704 1625	PHS FOOTBALL	*Current Activity						(1,265.11)
		*Ending Balance:	1,265.11	0.00	0.00	0.00	0.00	4,723.97
05 704 1630	PHS GIRLS BASKETBALL	*Previous Balance						8,014.09
05 704 1630	PHS GIRLS BASKETBALL		0.00	0.00	0.00	0.00	0.00	
05 1710 1630	PHS GIRLS BASKETBALL		0.00	64.32	0.00	0.00	0.00	
05 2900 610 001 1630	PHS GIRLS BASKETBALL		1,445.19	0.00	0.00	0.00	0.00	
05 704 1630	PHS GIRLS BASKETBALL	*Current Activity						(1,380.87)
		*Ending Balance:	1,445.19	64.32	0.00	0.00	0.00	6,633.22
05 704 1635	PHS GIRLS GOLF	*Previous Balance						1,596.71
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,596.71
05 704 1640	PHS GIRLS SOCCER	*Previous Balance						1,930.74
05 704 1640	PHS GIRLS SOCCER		0.00	0.00	0.00	0.00	0.00	
05 1710 1640	PHS GIRLS SOCCER		0.00	1,200.00	0.00	0.00	0.00	
05 704 1640	PHS GIRLS SOCCER	*Current Activity						1,200.00
		*Ending Balance:	0.00	1,200.00	0.00	0.00	0.00	3,130.74
05 704 1645	PHS SOFTBALL	*Previous Balance						1,596.87
05 704 1645	PHS SOFTBALL		0.00	0.00	0.00	0.00	0.00	
05 1710 1645	PHS SOFTBALL		0.00	1,290.00	0.00	0.00	0.00	
05 704 1645	PHS SOFTBALL	*Current Activity						1,290.00
		*Ending Balance:	0.00	1,290.00	0.00	0.00	0.00	2,886.87
05 704 1647	PHS TENNIS FUNDRAISING	*Previous Balance						1,759.50
05 704 1647	PHS TENNIS FUNDRAISING		0.00	0.00	0.00	0.00	(710.00)	

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1647	PHS TENNIS FUNDRAISING	*Current Activity						(710.00)
		*Ending Balance:	0.00	0.00	0.00	0.00	(710.00)	1,049.50
05 704 1650	PHS TRACK	*Previous Balance						4,241.84
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	4,241.84
05 704 1655	PHS UNIFIED/FOOTBALL	*Previous Balance						347.72
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	347.72
05 704 1656	PHS UNIFIED/SOCCER	*Previous Balance						1,500.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,500.00
05 704 1660	PHS VOLLEYBALL	*Previous Balance						16,219.76
05 704 1660	PHS VOLLEYBALL		0.00	0.00	0.00	0.00	0.00	
05 1710 1660	PHS VOLLEYBALL		0.00	4,559.62	0.00	0.00	0.00	
05 2900 610 001 1660	PHS VOLLEYBALL		10,457.46	0.00	0.00	0.00	0.00	
05 704 1660	PHS VOLLEYBALL	*Current Activity						(5,897.84)
		*Ending Balance:	10,457.46	4,559.62	0.00	0.00	0.00	10,321.92
05 704 1665	PHS BWRESTLING	*Previous Balance						3,861.14
05 704 1665	PHS BWRESTLING		0.00	0.00	0.00	0.00	0.00	
05 1710 1665	PHS BWRESTLING		0.00	2,300.00	0.00	0.00	0.00	
05 2900 610 001 1665	PHS BWRESTLING		2,561.85	0.00	0.00	0.00	0.00	
05 704 1665	PHS BWRESTLING	*Current Activity						(261.85)
		*Ending Balance:	2,561.85	2,300.00	0.00	0.00	0.00	3,599.29
05 704 1670	PHS GWRESTLING	*Previous Balance						1,267.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,267.00
05 704 1710	PHS CLASS FINES	*Previous Balance						204.66
05 704 1710	PHS CLASS FINES		0.00	0.00	0.00	0.00	0.00	
05 1710 1710	PHS CLASS FINES		0.00	123.95	0.00	0.00	0.00	
05 704 1710	PHS CLASS FINES	*Current Activity						123.95
		*Ending Balance:	0.00	123.95	0.00	0.00	0.00	328.61
05 704 1715	PHS COLLEGE ACCESS GRANT	*Previous Balance						179.21
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	*Previous Balance						12,012.87
05 704 1720	PHS CONCESSIONS		0.00	0.00	0.00	0.00	710.00	
05 1710 1720	PHS CONCESSIONS		0.00	60.00	0.00	0.00	0.00	
05 2900 610 001 1720	PHS CONCESSIONS		860.00	0.00	0.00	0.00	0.00	
05 704 1720	PHS CONCESSIONS	*Current Activity						(90.00)
		*Ending Balance:	860.00	60.00	0.00	0.00	710.00	11,922.87
05 704 1725	PHS D.C. TOUR	*Previous Balance						1,285.06

Chart of Account Number	Chart of Account Description		Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,285.06
05 704 1730	PHS FACULTY COURTESY FUND	*Previous Balance						1,144.88
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,144.88
05 704 1735	PHS FINE ARTS	*Previous Balance						10,875.99
05 704 1735	PHS FINE ARTS		0.00	0.00	0.00	0.00	0.00	
05 2900 610 001 1735	PHS FINE ARTS		120.00	0.00	0.00	0.00	0.00	
05 704 1735	PHS FINE ARTS	*Current Activity						(120.00)
		*Ending Balance:	120.00	0.00	0.00	0.00	0.00	10,755.99
05 704 1740	PHS GUIDANCE	*Previous Balance						433.27
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	433.27
05 704 1745	PHS LIBRARY	*Previous Balance						165.23
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	*Previous Balance						2,885.41
05 704 1750	PHS PRINCIPAL		0.00	0.00	0.00	0.00	0.00	
05 1510 1750	PHS INTEREST		0.00	45.61	0.00	0.00	0.00	
05 2900 610 001 1750	PHS PRINCIPAL		15.46	0.00	0.00	0.00	0.00	
05 704 1750	PHS PRINCIPAL	*Current Activity						30.15
		*Ending Balance:	15.46	45.61	0.00	0.00	0.00	2,915.56
05 704 1767	PHS STAFF WELLNESS	*Previous Balance						173.69
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	173.69
05 704 1770	PHS TROJAN STORE	*Previous Balance						18,662.77
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	18,662.77
05 704 9059	BAND FEES	*Previous Balance						0.00
		*Ending Balance:	0.00	0.00	0.00	0.00	0.00	0.00
		Fund Total: 05	44,029.63	29,974.61	0.00	17,601.36	0.00	211,964.54

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	813.14	0.00	0.00	0.00	0.00	0.00	813.14
05 704 5465	PC STUDENT COUNCIL	554.12	0.00	0.00	0.00	0.00	0.00	554.12
05 704 5727	PC DESTINATION IMAGINATION	1,912.07	0.00	0.00	0.00	0.00	0.00	1,912.07
05 704 5745	PC LIBRARY	172.74	0.00	0.00	0.00	0.00	0.00	172.74
05 704 5750	PC PRINCIPAL	5,929.94	25.00	3.00	0.00	0.00	0.00	5,907.94
05 704 5755	PC PARENT ADVISORY COUNCIL	1,680.11	0.00	0.00	0.00	0.00	0.00	1,680.11
Account Group Total: PC JR HIGH ACTIVITY		11,062.12	25.00	3.00	0.00	0.00	0.00	11,040.12

*Paul Johnson*  
8-1-23

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	5,152.82	281.21	0.00	0.00	0.00	0.00	4,871.61
05 704 2745	SP ELEM LIBRARY	3,210.79	0.00	0.00	0.00	0.00	0.00	3,210.79
05 704 2750	SP ELEM PRINCIPAL	1,747.14	0.00	3.00	0.00	0.00	0.00	1,750.14
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	905.22	0.00	0.00	0.00	0.00	0.00	905.22
Account Group Total: SP ELEMENTARY ACTIVITY		11,801.59	281.21	3.00	0.00	0.00	0.00	11,523.38



8-2-23

Account Group: **WMELEMACT WM ELEMENTARY ACTIVITY**

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465		WM ELEM STUDENT COUNCIL				*Previous Balance					(169.71)	
						*Ending Balance:	0.00	0.00	0.00	0.00	(169.71)	
05 704 4727		WM ELEM DESTINATION IMAGINATION				*Previous Balance					1,514.94	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,514.94	
05 704 4745		WM ELEM LIBRARY				*Previous Balance					2,764.94	
						*Ending Balance:	0.00	0.00	0.00	0.00	2,764.94	
05 704 4750		WM ELEM PRINCIPAL				*Previous Balance					5,061.06	
05 704 4750		WM ELEM PRINCIPAL										
05 1510 4750		WM ELEM INTEREST										
07/31/2023	CR	0723INT		JULY INTEREST	HORIZON BANK	0.00	3.00	0.00	0.00			
05 704 4750		WM ELEM PRINCIPAL				*Current Activity					3.00	
						*Ending Balance:	0.00	3.00	0.00	0.00	5,064.06	
05 704 4760		WM ELEM POP				*Previous Balance					148.49	
						*Ending Balance:	0.00	0.00	0.00	0.00	148.49	
Account Group Total: WM ELEMENTARY ACTIVITY							0.00	3.00	0.00	0.00	9,322.72	

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

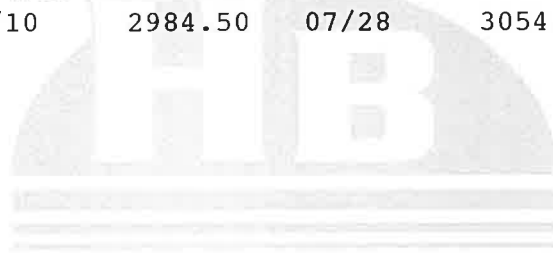
CHECKING SUMMARY .....	ACCOUNT 03-491-217	PIECES	2	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (06/30/23)				2,949.50
2 DEPOSITS / CREDITS .....			105.00	
INTEREST PAID .....				
STATEMENT BALANCE (07/31/23)				3,054.50

-----  
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 2,978.85  
-----

DEPOSITS / CREDITS .....	ACCOUNT 03-491-217		
07/10/23	CUSTOMER DEPOSIT		35.00
07/28/23	CUSTOMER DEPOSIT		70.00

-----  
DAILY BALANCES .....

	ACCOUNT 03-491-217						
06/30	2949.50	07/10	2984.50	07/28	3054.50	07/31	3054.50



CHECKING ACCOUNT DEPOSIT SLIP

**HORIZON BANK** Member FDIC  
www.horizonbankne.com

Acct No: 3491217

DATE: PK

SIG. FOR CASH BACK \*

CURRENCY		8
COIN		9
CHECKS	<u>35 -</u>	10
1		11
2		12
3		13
4		14
5		TOTAL BACK SIDE
6		TOTAL
7		LESS CASH BACK *

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

THIS DEPOSIT MADE IN ACCORDANCE WITH CERTIFICATE ON SIGNATURE CARD AND POLICY OF THIS BANK

TOTAL DEPOSIT \$ 35 -

⑆104905784⑆ 3491217⑈ 120

7/10/2023 35.00

PLATTEVIEW EARLY EDUCATION CENTER  
ACTIVITY FUND  
402-592-1300  
14801 S 106TH STREET  
SPRINGFIELD, NE 68059

CASH INCLUDING COINS

DATE: 7-27

OR TOTAL PLATTEVIEW SIDE

SUB TOTAL 70.00

LESS CASH RECEIVED

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) \*

**SPRINGFIELD**  
SINCE 1897  
1000 Main Street  
Springfield, NE 68102  
PH (402) 253-7227

\$ 70.00

⑆104913682⑆349 1 217⑈ 42

7/28/2023 70.00

Vendor Name	Invoice Description	Amount
GENERAL FUND		
AGTAC SERVICES, LLC	SERVICES	7,986.00
AIRGAS USA, LLC	SUPPLIES	308.16
AMAZON CAPITAL SERVICES	SUPPLIES	7,092.09
AMERICAN SCHOOL COUNSELOR ASSOCIATION	FEES	164.00
APPLE INC	SUPPLIES	4,252.50
ASCD	FEES	279.00
B & D PITSTOP	SERVICE	1,804.64
Baugh, Nichole	MILEAGE & SUPPLIES	219.78
BLACK HILLS ENERGY	UTILITIES	129.95
BOUND TO STAY BOUND	SUPPLIES	109.00
BOYS TOWN HIGH SCHOOL	SERVICES	1,700.00
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER LEASE	SERVICES	11,136.00
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE PLUS	SERVICES	309.82
CENTURYLINK	TELEPHONE	390.85
CHAD'S AUTO REPAIR	SERVICES	83.00
CHILDREN SUCCEED THERAPY, LLC	SERVICES	4,680.75
CITY OF SPRINGFIELD	UTILITIES	1,299.50
COMFORT INN (NE139)	TRAVEL	909.65
CONSTRUCTION CONTAINERS & EXCAVATING, INC.	SERVICES	320.25
COX BUSINESS	TELEPHONE	656.95
CULLIGAN OF OMAHA	SERVICES	156.00
DEMCO	SUPPLIES	1,580.51
DIGITAL DOT SYSTEMS, INC.	SERVICES	2,040.00
DODD, CATHERINE	MILEAGE	10.28
EAI EDUCATION	SUPPLIES	140.63
EDUCATIONAL SERVICE UNIT NO. 3	FEES	245.00
EGAN SUPPLY COMPANY	SUPPLIES	1,297.90
ENABLING DEVICES	SUPPLIES	143.95
ESGI	SOFTWARE	936.00
EXPRESS READERS	SUPPLIES	245.25
FATHER FLANAGAN'S BOYS HOME (TRAINING)	FEES	1,079.70
FOLLETT	SUPPLIES	736.92
GRAINGER	SUPPLIES	59.08
GREAT LAKE SPORTS	SUPPLIES	763.91
GREAT PLAINS PIANO COMPANY	SERVICES	430.00
Harvat, Michele	FEES	10.00
HAYES MECHANICAL, LLC	SERVICES	1,139.49
HERTZ FURNITURE	FURNITURE	2,513.14
HILLYARD / DES MOINES	SUPPLIES	1,513.08
HOME DEPOT CREDIT SERVICES	FEES	155.99
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	1,433.15
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	65.00
J.F. AHERN CO.	SERVICES	882.00
JENSEN GARDENS, INC.	SERVICES	11,311.00
JOHNSON, DARIN	MILEAGE	47.82
JOURNEYED.COM, INC.	SOFTWARE	625.00
K5 EVENT PLANNING & FUNDRAISING, LLC	SERVICES	1,500.00
KERSULOV, MICHAEL	FEES	20.00
KSB SCHOOL LAW, PC LLO	SERVICES	970.50
LEARNING WITHOUT TEARS	SUPPLIES	3,222.82
LEECHMAN FLOORING, INC.	SERVICES	2,624.00
Lucas, Jacqueline	MILEAGE	226.64
MAHONEY, JEREMY	FEES	200.47
MARK'S	SUPPLIES	243.62

Vendor Name	Invoice Description	Amount
MCI	TELEPHONE	14.12
MCS	SUPPLIES	513.77
METROPOLITAN UTILITIES DIST	UTILITIES	6,341.24
MIDWEST ALARM SERVICES	SERVICES	260.00
MUSIC IS ELEMENTARY	SUPPLIES	1,489.96
MUSIC PLAY	FEES	200.00
N2Y, LLC	SOFTWARE	1,554.97
NASB ALICAP	INSURANCE	310,697.00
NCSA	FEES	2,019.00
NE ASSOC OF SCHOOL BOARDS	FEES	1,075.00
NE PUBLIC HEALTH ENVIROMENTAL LABORATORY	SERVICES	15.00
NE STATE FIRE MARSHALL/BOILER DIV	SERVICES	156.00
NEBRASKA AIR FILTER INC	SUPPLIES	259.84
OMAHA PUBLIC POWER DISTRICT	UTILITIES	45,776.12
ONE SOURCE	FEES	269.00
ORIENTAL TRADING COMPANY, INC.	SUPPLIES	507.80
ORKIN	SERVICES	154.99
PAPILLION SANITATION	SERVICES	2,333.25
PARR, MICHELLE	DUES & FEES	10.00
PHS ACTIVITY ACCOUNT	SUPPLIES	3,233.47
PHYSICIANS MUTUAL	SUPPLIES	304.00
POSTNET	SUPPLIES	355.30
PRAIRIE MECHANICAL CORPORATION	SERVICES	2,170.00
PRIME SECURED	SERVICES	7,654.98
QUILL CORP	SUPPLIES	547.01
RAINBOW GLASS AND SUPPLY	SERVICES	485.00
READ NATURALLY	SUPPLIES	580.00
ROSSER LAWN CARE, INC.	SERVICES	6,605.00
S & W FENCE, INC.	SERVICES	1,600.00
SARPY CO CHAMBER OF COMM	FEES	299.00
SHERWIN-WILLIAMS CO. (THE)	SUPPLIES	66.35
SOFTWARE UNLIMITED, INC.	SOFTWARE	8,600.00
SPIEHS, SHARI	FEES	149.91
STAGERIGHT	FURNITURE	19,420.00
STASKIEWICZ, FRANK	MILEAGE	64.19
STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION	1,487.16
SUBURBAN NEWSPAPERS, INC	SERVICES	373.14
TEACHER DIRECT	SUPPLIES	117.20
TEACHER SYNERGY, LLC	SUPPLIES	108.49
TEACHING STRATEGIES	SOFTWARE	948.75
U S POST OFFICE-SPRINGFIELD	SUPPLIES	66.00
U.S. BANK	SUPPLIES/TRAVEL/FEES	1,281.13
VERIZON WIRELESS	TELEPHONE	213.84
WEST MUSIC	SUPPLIES	283.94
WILSON, LESLIE	MILEAGE	104.28
WINDSTREAM	TELEPHONE	26.25
ZONES OF REGULATION, THE	SUPPLIES	220.00
		<hr/>
		513,412.19
NUTRITION FUND		
EFUNDS	FEES	34.95
HOODMASTERS, INC	SERVICES	511.25
		<hr/>
		546.20
BUILDING FUND		

**Board Report - Bills for Approval-1**

Vendor Name	Invoice Description	Amount
A.P.M. ARCHITECTURE, INC.	SERVICES	51,056.72
BOYD JONES CONSTRUCTION, CO.	SERVICES	434,948.26
OLSSON	SERVICES	1,852.50
REGAN, DAN	SERVICES	16,555.00
		<hr/>
		504,412.48

## 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 **Kelsie Ruiz**, 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 24, 2024 and shall consist of 184 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 7 of Lane BA9** 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 **August 9, 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: Kelsie Ruiz  
Teacher

Date: Aug 9 10 2023

By: \_\_\_\_\_  
Board President

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_



**K&J**  
**ELITE**  
SPORTS TURF

**9221 S. 74th St**  
**Lincoln, NE 68516**  
kandjelitesportsturf@gmail.com  
Phone: 402-802-8290

**Customer:**

**Estimate**  
Buffalo Park  
Springfield, NE

**Date:**

8/7/2023

Qty.	Service Description	Unit Price	Total
	<b>Total infield grass removal (6,300 sqft), new topsoil reverse tilled into existing soil, laser graded to get proper drainage and new turfgrass installed. New mound build to match regulation measurements with field armor reinforcement. Field armor reinforcement for batters and catchers boxes.</b>		
	<b>Site Prep</b>		
	Survey for desired grade		\$300.00
	field layout/realign edges and cutouts		\$300.00
	<b>Field work</b>		
	Strip and remove existing infield grass		\$1,400.00
	Add 50yd topsoil		\$2,250.00
	Reverse till new soil into existing soil		\$315.00
	Laser grade to desired slope		\$1,260.00
	Install new sod		\$3,150.00
	Application of starter fertilizer		\$125.00
	Edge and grade infield material to new grass edge		\$200.00
	Reuse infield sod to repair worn coaches boxes		included
	Equipment rental		\$1,000.00
	Sod disposal		\$1,250.00
	Mobilization and miscellaneous		\$800.00
	Renovate mound		\$1,000.00
	Field armor pitching panel, new 4 way pitching rubber, plus installation		\$1,250.00
	Field armor batter's and catchers box panels plus installation		\$2,500.00
	<b>Total</b>		<b>\$17,100.00</b>



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### MISSION:

At Mack Bros, we live by the mantra that our business will continue to succeed if we continue to do great work. When we say we are a family company with family values, it shows in every facet of what we do. We value integrity, transparency, and hard, honest work. We are technicians of this craft, as all three brothers have over two decades in the sports turf industry while working shoulder to shoulder the entire time. Safety, playability, and aesthetics are the core values we uphold.

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### FOUNDER:

Derek E. McMillin; Owner/Operator; Certified Field Builder

[mackbrosgrounds@gmail.com](mailto:mackbrosgrounds@gmail.com)

402-401-4330

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**Mack Bros. Groundskeeping L.L.C.**  
 17233 Orchard Ave  
 Omaha, NE 68135 US



## Estimate

ADDRESS
City of Springfield Springfield City Hall

ESTIMATE #	DATE	EXPIRATION DATE
1434	08/04/2023	08/18/2023

ACTIVITY	QTY	RATE	AMOUNT
<b>Tear Out</b> Tear out of current grass infield	1	1,200.00	1,200.00
<b>Rotary Tilling</b> Tilling existing rootzone to allow proper germination of new sod.	1	500.00	500.00
<b>Top Soil</b> Top soil per cubic yard	45	40.00	1,800.00
<b>Regrade</b> Laser grading sub base with dual plane slope in between 1-2% fall.	1	2,250.00	2,250.00
<b>Compaction</b> Usage of vibratory roller to compact sub-base to proper compaction levels.	1	1,500.00	1,500.00
<b>Irrigation Labor</b> Marking, capping and then adjusting head elevation to insuring proper sprinkler coverage. Price per hour	6	70.00	420.00
<b>Sod</b> 6700 sq/ft of bluegrass priced per sq/ft	6,700	0.75	5,025.00
<b>Mound Repair</b> Mound grade adjustments to ensure proper transition with new infield turf.  Option 1 - fix clay transition to new sod level : \$750  Option 2 - mound overhaul; complete new clay mound set at 10" above home plate: \$2100	1	750.00	750.00
<b>Disposal</b> Disposal of old sod priced per load	4	200.00	800.00

With over 50 years combined experience, the Mack Bros. know athletic fields.  
 Safety, playability and aesthetics are our top priorities.

TOTAL

**\$14,245.00**

Thank you for your consideration!

We also do irrigation!



This contract is for completing the job as described above. All work is to be completed weather permitting. It is based on Mack Bros. Sports Construction (MBSC) evaluation and does not include material increases or additional labor and materials which may be required, should unforeseen problems or adverse conditions arise after work has started. All employees can be paid at prevailing wage. This contract is valid for 30 days. There will be a 30% deposit fee required upon approval of contract before work will commence. This contract is based on the assumption that the job site is built according to normal construction standards - in the event any unforeseen circumstances or conditions should exist, there may be delayed lead times and / or additional charges to complete work. Any accessibility restraints and/ or material staging requirements may incur additional fuel and labor surcharges . This proposal reflects material and labor estimates at date of proposal. Site meeting consultations must be scheduled in advance . MBSC's production schedule is based upon signed contract agreements with required deposit in the order received . It is the customer's responsibility at the time of contract execution to ensure MBSC's production lead times meet customer's project deadline expectations . MBSC is not liable for unavoidable dust /silt, noise, exhaust, fumes, vapor, and material staging associated with this project. If it is necessary for MBSC to work on /access a neighboring property, it is assumed customer has obtained permission and it has been granted. If the city, village, or local municipality requires additional work that is not covered under our scope of work on the contract, customer understands there may be additional charges. MBSC reserves the right to cancel contract, restore job-site , and refund deposit if unknown factors or conditions are discovered over course of installation. This contract is based upon input from the customer , it is possible there may be additional issues on this job-site that are not included in the scope of work quoted herein . MBSC will be allowed to reference this contract /job-site , customer branding /logos, and have the ability to take photographs/ video recordings in use for promotional purposes. No action may be maintained against MBSC for an amount greater than the amount paid to MBSC under this agreement . Contract is subject to the approval of the president of MBSC . Customer will be billed upon completion with a due date within 10 business days. Any payments past due 30 days subject to 5% interest in addition to collections cost and attorney fees.

By: Derek McMillin

Accepted By: \_\_\_\_\_

Date: 8/4/23

Date : \_\_\_\_\_





**Pre Service Agenda**  
**Welcome Back to School**  
2023-24

New Teacher Training

**Wednesday, August 9**

Certified Staff

Location: Platteview High School Media Center

- 7:45-8:30 Breakfast Provided @ PHS Cafeteria  
**SPEA Association Meet and Greet**
- 8:30-11:00 Welcome to SPCS  
(Central Office, Learning, Special Services, Public Relations, Technology)
- 11:00-12:00 Mentor/Mentee Team Building
- 12:00 Lunch Provided by the District- PHS Cafeteria
- 1:00-3:00 Building Level Schedule

**Thursday, August 10**

Certified Staff: All Day

Location: Work in Your Building

- 7:45-8:30 Breakfast Provided for PHS and PC staff @ PHS Cafeteria
- 8:00-3:30 Building Schedule
  
- 6:00-8:00 **Platteview Central Open House**
  - Sports Meetings - 6:00-6:20*
  - Orientation and DigCit - 6:30-7:15*
  - Open House - 7:15-8:00*

**Friday, August 11**

Certified Staff

Location: PHS Auditorium

- 8:30-9:00 Welcome: Superintendent Dr. Saunders (All Staff)
- 9:00-10:30 Keynote: Dave Burgess (All Staff)  
*Teach Like A Pirate*
  
- 10:30-11:00 Break
  
- 11:00-1:00 Lunch Provided by the District @ PHS Cafeteria
  
- 11:30-1:00 BCBS/EHA Summary of Benefits  
Horace Mann - Flex Spending Account
  
- 1:00-3:30 Building Schedule
  - 1:15-2:00 PC: Jeremy Available for Interactive Display Troubleshooting

**Monday, August 14**

Certified Staff

Location: Own Building

7:45-8:30 Breakfast Provided for staff @ WE & SE

8:00-3:30 Building Schedule

CPR Training

Please check your CPR card to see if you are due this year. You can look up your certificate at [www.redcross.org/getcertificate](http://www.redcross.org/getcertificate)

**We are holding CPR training annually in August, so if you are due anytime this year before the start of the next school year August of 2024, you need to attend this hands on class August 14th at PHS. You will need to complete on line training prior to hands on training at: <https://redcrosslearning.com/course/4e7b4fa0-48c1-11ec-8de6-71f4ba764f98>**

We will need to bring a copy of completion to your hands on session in order to attend the training. Trainings will be held in PHS Auditorium

Please sign up for your hands-on session at:

<https://www.signupgenius.com/go/10C084FA9AE29AAF4C07-cprclass>

Thank you

Kelli and Robert

5:00-7:00

*Westmont Elementary Open House*

6:00-8:00

*Platteview High Open House*

*Orientation starts at 6:00*

**Tuesday, August 15**

All Staff

Location: Own Buildings

8:00-3:30 Building Schedule

8:00-10:00 Special Education Certified Staff Meeting PHS Learning Center

9:30-10:30 All Classified Staff Meeting PHS Auditorium  
iPad check out for all classified staff

10:30-11:30 Paraprofessional Meeting PHS Auditorium

11:30-1:00 Lunch Provided by the District @ PHS North Parking Lot

**Springfield Elementary Open House**

*PreSchool 4:00-6:00*

*K-6th Grade 5:00-7:00*

***All Staff***

**Wednesday, August 16**

K-12: First Day of School

**Thursday, August 17**

SEEC/WEEC Preschool: First Day of School

Other items of importance:

1. **All district required certified training was communicated out last week. Classified will be sent out at the end of this week. All training is through Records. Please remember to complete all district online training by September 5th. If you did not receive it please email Heidi Zierott.**
2. **Please let [heidi.zierott@spscne.org](mailto:heidi.zierott@spscne.org) know if there are any dietary needs for staff meals.**
  - a. **Wednesday, August 9th- Italian (drinks provided)**
  - b. **Friday, August 11th- Barbeque (drinks provided)**
  - c. **Tuesday, August - Food Trucks (no drink provided)**

# TRAILBLAZER CONFERENCE

*Kick Off!*

BEATRICE - RALSTON - MALCOLM - NEBRASKA CITY  
SPRINGFIELD PLATTEVIEW - WAHOO - PLATTSMOUTH - ASHLAND-GREENWOOD

*Welcome*



# TRAILBLAZER CONFERENCE

BEATRICE - RALSTON - MALCOLM - NEBRASKA CITY  
SPRINGFIELD PLATTEVIEW - WAHOO - PLATTSMOUTH - ASHLAND-GREENWOOD

Welcome



2023-2024

*Officially Welcome!*

# **ASHLAND-GREENWOOD PUBLIC SCHOOLS**



**Ashland-Greenwood**  
PUBLIC SCHOOLS



# OUR MISSION

The Trailblazer Conference is committed to bringing together like-sized schools, facing similar growth opportunities who want to commit to excellence and innovation.

---





# OUR VISION

To have a comprehensive conference working to provide excellence in:

- Collaboration
- Academics
- Athletics
- Fine Arts
- Executive Leadership Development & Collaboration
- Leadership Opportunities for Students & Staff



Excellence



# WHERE ARE **WE** NOW?

2023-2024

4<sup>th</sup>

Entering the 4th school year of the conference

2023-2024

8

Eight schools are now in the Trailblazer Conference



**Goal:** To grow collaboration at all grade levels and departments in sports, activities and academics

# BEATRICE PUBLIC SCHOOLS

<b>Mascot</b>	Orangeman / Lady O
<b>Community Population</b>	12,500
<b>Student Enrollment PK-12</b>	2,000
<b>NSAA Classification</b>	B
<b>Free &amp; Reduced %</b>	52%
<b>Special Education %</b>	25%
<b>English Learner %</b>	2%



# BEATRICE PUBLIC SCHOOLS

## 2022 - 2023 Conference Achievements

- Conference Champions - Softball, Girls Golf, Cheerleading, Boys Wrestling, Girls Wrestling, Quiz Bowl, Girls Track, Girls Tennis
- Conference Runner-Up - Speech, Boys Golf

*Go Big O*



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

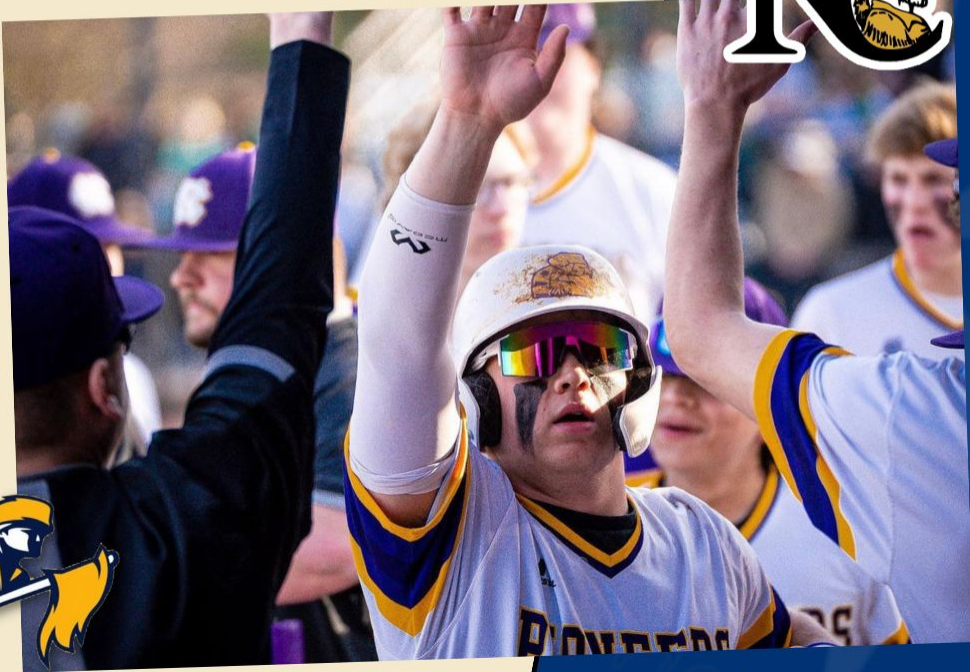
- State Football Qualifier
- Girls Golf 5th Place @ State
- Girls Golf individual 6th place medal
- Cross Country - 4 Qualifiers
- Marching Band - State Rating of 1
- Wrestling - Boys 6th Place - 5 Medalist
- Girls Wrestling - State Medalist
- Girls Basketball - State Qualifier
- Cheerleading - State Champions non tumbling
- Dance - State Runner-Up - High Kick
- Baseball - State Qualifier
- Track - 8 Qualifiers and 8 Medalist
- Boys Golf - 1 State Qualifier - Class B State Individual Champion



**TRAILBLAZER**  
CONFERENCE

# NEBRASKA CITY PUBLIC SCHOOLS

Mascot	Pioneers
Community Population	7,202
Student Enrollment PK-12	1,449
NSAA Classification	B
Free & Reduced %	53%
Special Education %	20%
English Learner %	8%



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Conference Achievements

- Conference Championships
  - Girls Wrestling
  - Girls Middle School Wrestling
- Conference Runner-Ups
  - Girls Golf
  - Girls Tennis
- Activities
  - Play Production - 7 Outstanding Performers
  - Art Show - 1 Individual



**TRAILBLAZER**  
CONFERENCE

2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- Marching Band - Superior at State
- Boys Tennis - 6th Place Doubles
- Boys Wrestling 4 State Qualifiers - 1 Medalist
- Girls Wrestling - 3 Individual Qualifiers
- Boys Track - 1 Qualifier
- Girls Track - 3 Qualifiers
- Boys Cross Country - 1 Individual Qualifier
- Girls Cross Country - 1 Individual Qualifier
- Speech - 2 Qualifiers
- District Music Vocal - 4 Groups Outstanding (Varsity Singers, Harmonia, Madrigal, Expressions)
- District Music Band - 2 Groups Outstanding (Concert Band, Jazz Band)
- All State Band - 2 Selections
- All State Vocal - 3 Selections



**TRAILBLAZER**  
CONFERENCE

# MALCOLM PUBLIC SCHOOLS



<b>Mascot</b>	Clippers
<b>Community Population</b>	473
<b>Student Enrollment PK-12</b>	641
<b>NSAA Classification</b>	C1
<b>Free &amp; Reduced %</b>	16%
<b>Special Education %</b>	10%
<b>English Learner %</b>	<5%



# MALCOLM PUBLIC SCHOOLS

- 20 NSAA State Championships
- 14 NSAA State Runner-Ups
- 2023 NSAA Cup winner in Class C Girls', Boys', and All School activities
- 2022 Class A State Champions in Play Production
- 2023 Class C1 State Champions in Baseball
- 2023 Class C1 4th Place in Girls Basketball
- Two Nebraska High School Hall of Fame members in alum Larry Frost and legendary cross country coach Bob Hoyer.

*Clippers Rule!*



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- Tyler Thieman - 2022-2023 Recipient of the Believers and Achievers Award.
- Tyler Thieman - Selected to sing the National Anthem at State Swimming & Diving.
- Malcolm earned 6 medals at the 2023 Class C NSAA State Speech Meet, including Brian Streeter finishing 1st in Entertainment Speaking.
- Malcolm Band and Choir received Superior ratings at the District Music Contest.
- Four students were named High School All-State Choir Members
- Eleven seniors committed to continue in an activity while in college
- Hayden Frank named the 2023 Lincoln Journal Star Athlete of the Year.



TRAILBLAZER  
CONFERENCE

# PLATTSMOUTH COMMUNITY SCHOOLS

<b>Mascot</b>	Blue Devils
<b>Community Population</b>	6,559
<b>Student Enrollment PK-12</b>	1,480
<b>NSAA Classification</b>	B
<b>Free &amp; Reduced %</b>	41%
<b>Special Education %</b>	19%
<b>English Learner %</b>	1%



# PLATTSMOUTH COMMUNITY SCHOOLS

## 2022 - 2023 Conference Achievements

- One Track and Field Conference Champion
- Boys and Girls Cross Country Conference Champions
- Boys Soccer Conference Runner-up (The Platte)
- Boys Wrestling Conference Runner-up
- Middle School Quiz Bowl Conference Champion
- Middle School Wrestling Conference Champion

*Let's Go Blue Devils*



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- Student Council donated \$6,500 to Make-A-Wish Nebraska through various fundraisers
- Football State Qualifier
- Wrestling qualified four for State with Caleb Adkins finishing in 4th place.
- Baseball District Champion and State Qualifier
- Track & Field had 12 State Qualifiers
- Boys Cross Country State Qualifier - One State Medalist
- Two Girls State Cross Country Qualifiers
- All-State Choir: Gertie Yoder
- Midlands Honor Choir: Eli Horner, Brock Endorf, Ava Morehead, Holly Wilson and Tucker Coulon
- Doane Honor Choir: Eli Horner, Ava Morehead, Tucker Coulon, Holly Wilson, Gage Olsen, Gertie Yoder



**TRAILBLAZER**  
CONFERENCE

2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- District Music Contest Outstanding Performance: Lily Guthner
- Show Choir:
- 2nd place finish for Class A show choirs at Norris HS Competition
- NCDCA Gold Award (2nd time in school history of receiving this award)
- Outstanding Crew award at Lincoln Northeast Competition
- Broke Finals and placed 6th out of 22 groups at the Lincoln Northeast Competition



TRAILBLAZER  
CONFERENCE

# RALSTON PUBLIC SCHOOLS

<b>Mascot</b>	Rams
<b>Community Population</b>	7,273
<b>Student Enrollment PK-12</b>	3,490
<b>NSAA Classification</b>	B
<b>Free &amp; Reduced %</b>	61%
<b>Special Education %</b>	17%
<b>English Learner %</b>	12%



# RALSTON PUBLIC SCHOOLS

## 2022 - 2023 Conference Achievements

- Conference Championships
  - Boys Soccer
  - Unified Bowling
  - Art Show (3 Individuals & Outstanding Artist)
  - 3 Girls' Wrestling Conference Champs
- Conference Runner-up
  - Girls soccer
  - 1 Boys Wrestling Runner-up
  - Art Show (3 Individuals)

*Go Rams!*



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- Three boys state track qualifiers
- Two girl state track qualifiers
- One NSAA football record broken
- One Girls' wrestling 4th Place finisher
- One Girls' State Champion wrestler
- Four boys wrestling state qualifiers
- Five state swimming/dive qualifiers
- Boys soccer district runner up
- Ten students placed at State Yearbook
  - Three student champions
- 7th Place Team at State Yearbook
- 7th place #2 doubles at State Tennis



TRAILBLAZER  
CONFERENCE

# SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS



<b>Mascot</b>	Trojans
<b>Community Population</b>	4,500
<b>Student Enrollment PK-12</b>	1,260
<b>NSAA Classification</b>	B / C1(FB, VB, GBB)
<b>Free &amp; Reduced %</b>	21%
<b>Special Education %</b>	14%
<b>English Learner %</b>	<15%



# SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

## 2022 - 2023 Conference Achievements

- Boys BB State Finalist
- Football State Qualifier
- 2 Girls XC State Qualifier
- 1 Boy XC State Qualifier
- 1 Girls Golf Qualifier
- 11 Boys Track/Field Qualifying Events
- 7 Girls Track/Field Qualifying Events
- 3 Boys Wrestling Qualifiers
- Dance Class B State Runner-up (Hip Hop)
- eSports Div 2 State Champs
- 2 FBLA National Qualifiers
- Marching Band Superior Rating at State



*Great to be a Trojan*

2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- Conference Champions
  - Marching Band
  - Girls Soccer (Regular Season and Tournament)
- Conference Runners-up
  - One Act
  - Dance
  - Boys Basketball
  - Boys Soccer
  - Quiz Bowl
  - Girls Track and Field
  - Boys Track and Field



**TRAILBLAZER**  
CONFERENCE

# WAHOO PUBLIC SCHOOLS

<b>Mascot</b>	Warriors
<b>Community Population</b>	4,520
<b>Student Enrollment PK-12</b>	1,109
<b>NSAA Classification</b>	B / C1
<b>Free &amp; Reduced %</b>	30%
<b>Special Education %</b>	22%
<b>English Learner %</b>	<1%



# WAHOO PUBLIC SCHOOLS

## 2022 - 2023 Conference Achievements

- Conference Champions
  - Boys Basketball, Girls Basketball, Dance, Baseball, Boys Golf, Boys Track & Field
- Conference Runner-up
  - Softball, Volleyball, Cheerleading

*Warriors are amazing*



2022-23

# ACHIEVEMENTS

(CONTINUED)



## 2022 - 2023 Other Notable (NSAA) Achievements

- District Champions & State Tournament appearances
  - Softball, Boys Basketball, Girls Basketball, & Baseball
- Wrestling
  - Individual Girls State Champion
- NCA Cheer/Dance
  - Cheerleading Runner-Up; Dance Pom & Jazz Champion



**TRAILBLAZER**  
CONFERENCE

# ASHLAND-GREENWOOD PUBLIC SCHOOLS



<b>Mascot</b>	Bluejays
<b>Community Population</b>	3100
<b>Student Enrollment PK-12</b>	1112
<b>NSAA Classification</b>	B / C1
<b>Free &amp; Reduced %</b>	21%
<b>Special Education %</b>	19%
<b>English Learner %</b>	<1%



# ASHLAND-GREENWOOD PUBLIC SCHOOLS

## 2022 - 2023 Conference Achievements

- 2023-2024 Marks Ashland-Greenwood's first year as a member of the Trailblazer Conference



*We are the Jays!*

2022-23

# ACHIEVEMENTS

(CONTINUED)



- State Champions:
  - Class C1 Boys Basketball Champion
- State Medalists:
  - Wrestling: 2nd Place and 4th Place Individual Medalists
  - Track & Field: Girls High Jump & 100 Hurdles
- State Tournament Appearances:
  - Football
  - Boys Basketball
  - Speech
  - Baseball
  - Girls Golf Qualifier
  - Wrestling Qualifiers
  - Track & Field Qualifiers
- National:
  - 18 FBLA National Qualifiers



**TRAILBLAZER**  
CONFERENCE

HATS OFF TO AN INCREDIBLE YEAR AHEAD!

# GOOD LUCK

COACHES, SPONSORS, FANS, FAMILIES, AND MOST IMPORTANTLY OUR STUDENTS!

2023-2024



*Thank You*

**FOR BEING A TRAILBLAZER**





## Board Meetings for the 23-24 School Year

8/7/22- Regular Board Meeting	1/8/23- Regular Board Meeting
8/21/22- Work Session	1/22/23- Work Session
9/11/22- Regular Board Meeting	2/12/23- Regular Board Meeting
9/25/22- Work Session	2/26/23- Work Session
10/9/22- Regular Board Meeting	3/11/23- Regular Board Meeting (SPRING BREAK MONDAY, No School)
10/23/22- Work Session	3/25/23- Work Session
11/13/22- Regular Board Meeting	4/8/23- Regular Board Meeting
11/27/22- Work Session	4/22/23- Work Session
12/11/22- Regular Board Meeting	5/13/23- Regular Board Meeting
No Work Session in December	No Work Session in May
	6/10/23- Regular Board Meeting
	6/??/23- Board Retreat
	7/8/23- Regular Board Meeting
	7/22/23- Work Session



**Future Planning  
August, 2023**

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|---------|--|
| 8/15/23 | All Classified Staff Report  |
| 8/16/23 | First day of classes for students  |
| 8/23/23 | Homecoming Parade  |
| 8/26/23 | Homecoming Dance   |
| 8/28/23 | Board Work Session 7:00 PM   |
| 9/4/23  | Labor Day - No School  |
| 9/11/23 | Policy Committee Meeting 6:00 PM<br>Finance Committee 6:30 PM<br>Regular Board Meeting 7:00 PM |
| 9/25/23 | Board Work Session 7:00 PM   |
| 9/29/23 | Teacher Inservice - No school  |
| 10/9/23 | Site Committee Meeting 6:00 PM<br>Finance Committee 6:30 PM<br>Regular Board Meeting 7:00 PM   |