

Board of Education Regular Meeting

SPCS Administration Building  
765 Main Street  
Springfield, NE 68059

October 14, 2024 7:00 PM

## **Agenda**

- I. Americanism and Curriculum 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. Celebration of Excellence
- VII. Items From Patrons on Agenda Items
- VIII. Old Business
  - VIII.A. Option Enrollment Capacity for 2025-2026 School Year
  - VIII.B. 2025-2026 School Calendar Draft- Discussion Only
  - VIII.C. Potential Tennis Courts Construction at PHS Campus
- IX. New Business
  - IX.A. SPCS Board Vote for NASB Legislation Committee Member
  - IX.B. SPCS Board Vote for NASB Region Director
  - IX.C. Nebraska Association of School Boards- Appoint Delegate from District  
for State Convention
  - IX.D. Approval of a 2024-2025 Contract for Rick Arch
- X. Reports
  - X.A. Americanism and Curriculum Committee Report
  - X.B. Student and Staff Successes
  - X.C. Superintendent Evaluation Committee Report
- XI. Advance Planning
- XII. Adjourn



# Curriculum and American Civics

FALL 2024



**79-724**



**Effective Date: September 1, 2019**

**Committee Established: American Civics**

**No Fewer than two Public Meetings Annually (November 13 and April 15)**

**At least one when public testimony is accepted**

**Minutes should include time, place, members that were in attendance or absent, details of matters discussed**

# Examples



## Elementary

Curriculum is aligned to state standards

Grade Level Example

Grade Level Example

## Secondary

Curriculum is aligned to state standards

US History Example

# Ensures...

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



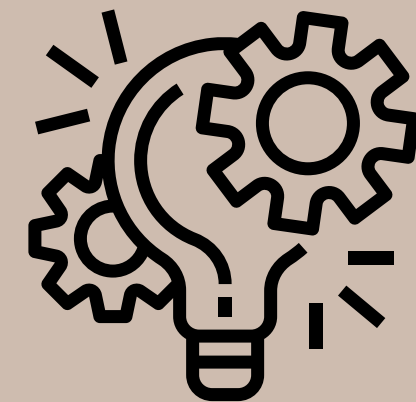
**Assessment**

An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review



**Attend A Meeting**

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



**Complete a Paper/Project**

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

# Responsibilities



**Review and Approve the Curriculum**



**Accessible to the Public**



**Formative & Summative Assessments**

# Excerpts from Essays

THE THINGS I SAW AND HEARD DURING THE PROGRAM MAKES ME PROUD AND GRATEFUL FOR OUR VETERANS.

Platteview is unique in how we celebrate our veterans.

IT IS MY FAVORITE PRODUCTION PUT ON BY THE SCHOOL. IT RAISES A LOT OF PATRIOTISM, AND I ALWAYS FEEL VERY INSPIRED AS I EXIT THE GYM AFTER THE CEREMONY.

Our school shows a lot of patriotism.

*Our program is very inclusive.*

*Students and veterans are very involved in the program.*

Artwork from PHS student

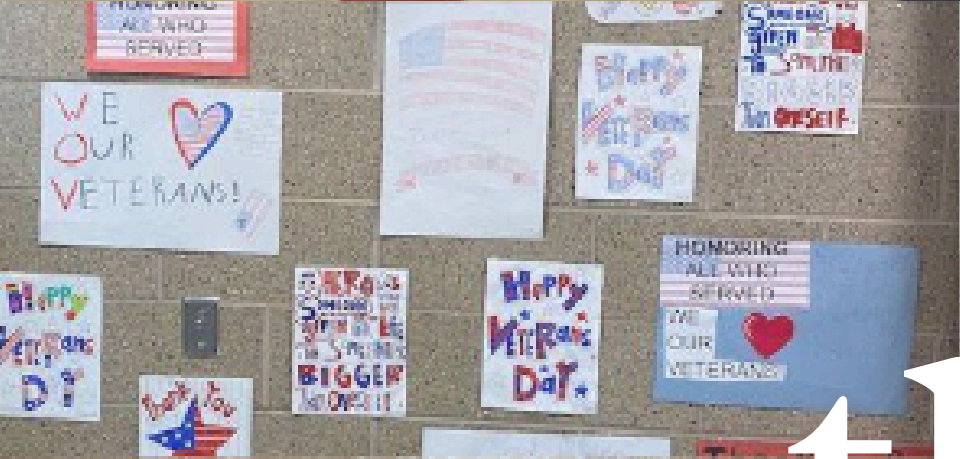
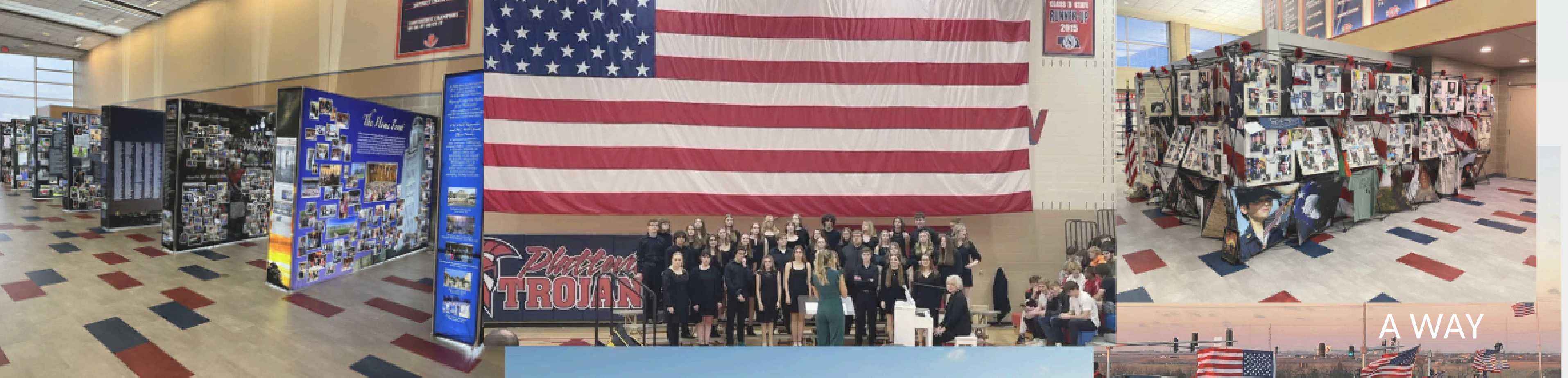
With the stories, music, participation it is easy to see our community supports and embraces the veterans!

When the guest speaker said, "we're gonna be okay" it meant a lot.

*God Bless America!*

*The recognition that we show towards veterans is second to none.*





Do more than  
thanking them for  
their service



# Summary of Contributions



The development and growth into a great nation

## 1. Foundations of Government

US History

## 2. Art, music, education, medicine, literature, science, politics, and government

## 3. Military in all this nation's wars

US History

World History



# Summary of Contributions



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# Instructional Shift

Inquiry (Dimension 1)

Focus on Content (Dimension 2)

- GRAPES

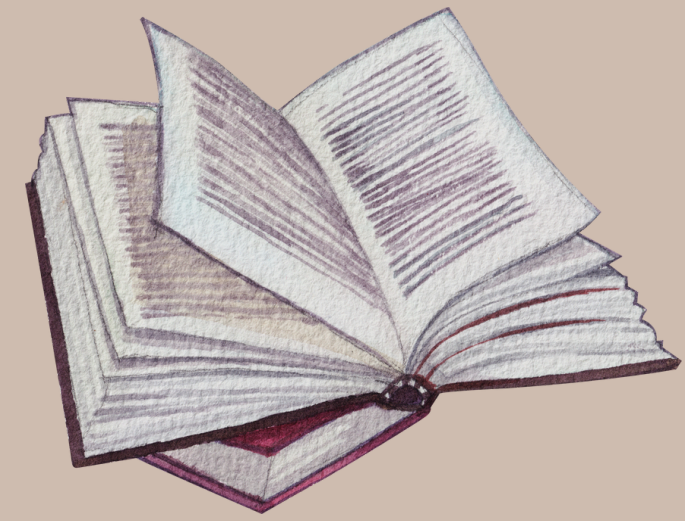
Evaluating Sources and Using Supporting Evidence  
(Dimension 3)

Communicating Conclusions (Dimension 4)





# K-6 Expectations



Discussion of noteworthy events pertaining to American history

## Kindergarten through Sixth Grade

Historical Background, memorization and singing of patriotic songs

- Kindergarten, Fourth Grade, Fifth Grade

Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom

- Kindergarten, First Grade, Second Grade

Proper conduct in the presentation of the American Flag

- First Grade, Second Grade, Sixth grade



# 5-8 Expectations



Two out of three grade levels from 5th/8th grade will teach American history

- Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
- Prepare to preserve, protect and defend freedom and democracy in our nation and our world
  - 5th, 6th and 8th: American History
  - 7th: World



# 9-12 Expectations



Two courses in every high school will be devoted to teaching civics and American history

- Excited about the deeper dive in content from World War II until present
- Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
  - American Government (proficient), US History (beginning)



# 9-12 Expectations



- The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals
  - American Government, US History
- The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests
  - American Government, US History
- The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.
  - Government, Personal Finance

# Committee Update



**Constitution Day**

**Technology Update**

**Curriculum Timelines**

# Constitution Day

## Policy 6032

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution.

## Summary of Events

Opportunities in Classroom and Building Specific



# Curriculum Update



## Implementation

**ELA: Pacing Guides, Assessments, Cut Scores, Reviewing Assessments and Updating**

**Art/Music/PE: Pacing Guides, Assessments, Cut Scores, Professional Learning**

## Preparing for Explore

**Math: K-6 Pilot 2nd and 3rd Quarter**

**7-12 Read to make a recommendation (March 2025)**

# MATERIALS REVIEW SUMMARY

## COMPLETION



### TARGET

Projected Fall Date approved by the Nebraska Department of Education (NDE) State Board.

## EXPLORATION



### YEAR 1

State standards are aligned with current materials. The current strengths and needs are summarized. Materials are piloted and recommended.

## IMPLEMENTATION



### YEAR 2

Standard alignment to approved materials. Pacing guides, district assessments, scoring guides, and cut scores are drafted.

## SUSTAINABILITY



### YEARS 3 & 4

Collect feedback for the approved materials. This could include teacher input and review of data. Pacing guides, assessments, and cut scores are finalized.



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

# MATERIALS REVIEW TIMELINE

	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
ENGLISH/LANGUAGE ARTS	IMPLEMENT	✓ SUSTAINABILITY				★	EXPLORE
MATHEMATICS		EXPLORE	IMPLEMENT	✓ SUSTAINABILITY			★
SCIENCE		★	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		
SOCIAL STUDIES				★	EXPLORE	IMPLEMENT	✓
ARTS	IMPLEMENT	✓ SUSTAINABILITY		★			
CAREER EDUCATION					★	EXPLORE	IMPLEMENT
HEALTH					★	EXPLORE	IMPLEMENT
PHYSICAL EDUCATION	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		★		
WORLD LANGUAGE				★	EXPLORE	IMPLEMENT	✓



- = STATE ASSESSMENT  
2 Years Following Approval Date
- = CONTENT AREAS  
Only Local District Assessments
- = Projected approval date by NDE

The SPCS timeline will be updated to reflect changes in the NDE timeline, if applicable.



# Additional Questions?



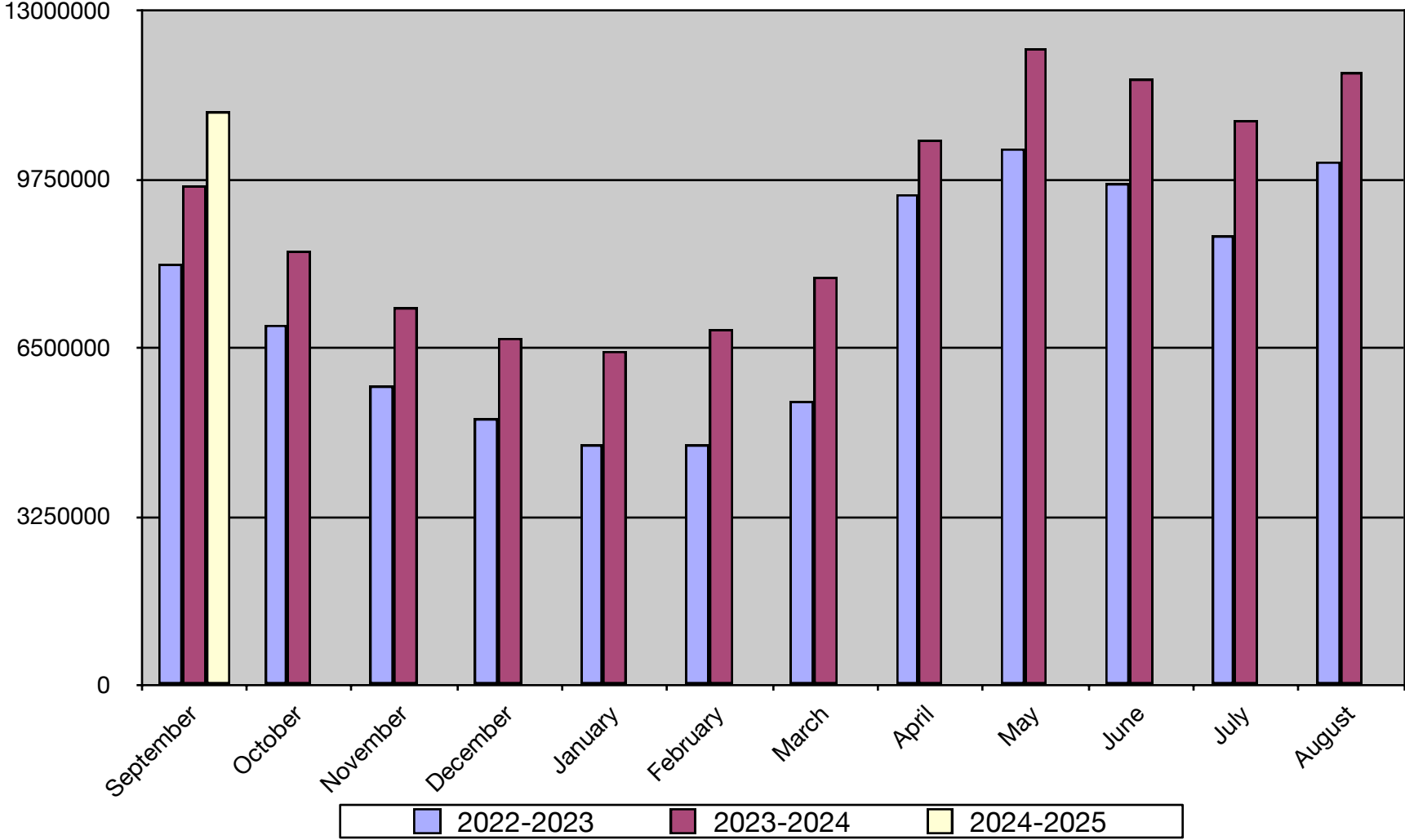
## **Finance Report October 2024**

- The annual Audit will begin next week. It will be finalized by the auditors by the end of the month. Each board member will receive a copy of the audit when complete. Audits are due to the State Auditor and NDE by November 1st.
- Our balance for General Fund is \$11,041,660. Last year's balance at this time was \$9,250,514.
- The Building Fund is at \$5,229,495.47. Upcoming Lease Purchase payments will come from this fund.
- The 2024-2025 Budget Documents were submitted to the NDE, state auditor, and county clerk ahead of the September 30th deadline.
- 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.

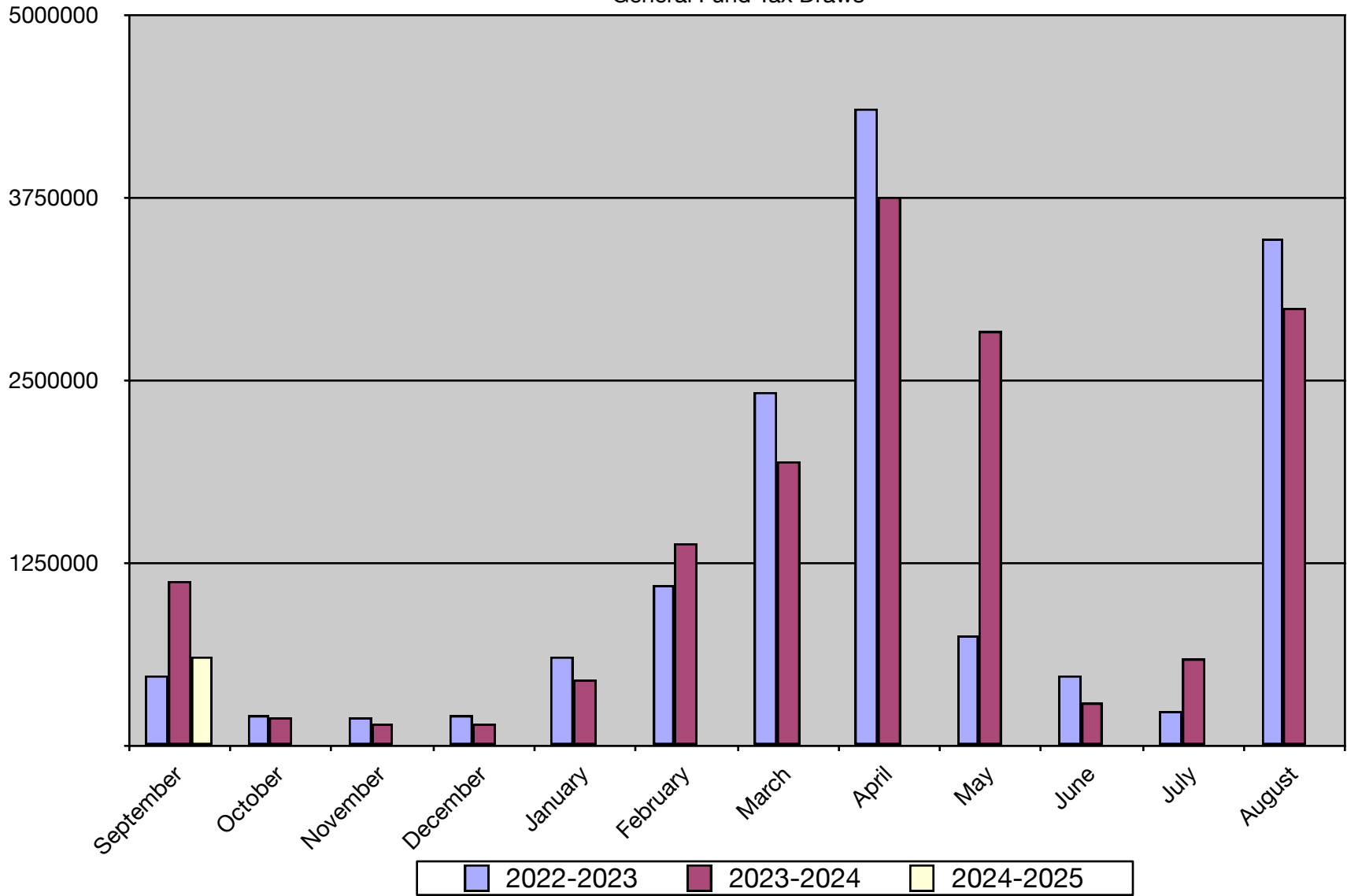
## CASH COMPARISONS 24-25 Fiscal Year

			2021-2022	2022-2023	2023-2024
<b>June</b>	General Fund		\$ 8,442,054.75	\$ 9,673,201.79	\$11,694,053.64
	Emp. Benefit Fund		\$ 173,434.91	\$ 173,643.10	\$ 229,189.90
	Building Fund		\$ 3,345,758.80	\$ 2,067,887.04	\$ 4,066,255.55
	School Lunch		\$ 505,346.53	\$ 604,853.07	\$ 491,768.54
	Bond Fund		\$ 1,351,957.86	\$ 1,707,116.71	\$ 3,195,579.84
	Bond Fund #2		\$ 4,281,534.11	\$ 30,675.77	\$ 24,236.97
	Depreciation Fund		\$ 67,672.90	\$ 453,190.21	\$ 464,522.46
	QCPUF		\$ 253,726.44	\$ 289,987.42	\$ 332,907.94
	Total		\$18,421,486.30	\$15,000,555.11	\$20,498,514.84
<b>July</b>	General Fund		\$ 8,442,054.75	\$ 8,658,416.46	\$10,895,780.00
	Emp. Benefit Fund		\$ 173,434.91	\$ 173,675.21	\$ 229,239.00
	Building Fund		\$ 3,345,758.80	\$ 933,870.88	\$ 4,181,375.00
	School Lunch		\$ 505,346.53	\$ 604,538.65	\$ 497,157.00
	Bond Fund		\$ 1,351,957.86	\$ 1,727,475.76	\$ 3,336,686.00
	Bond Fund #2		\$ 4,281,534.11	\$ 25,080.98	\$ 24,242.00
	Depreciation Fund		\$ 67,672.90	\$ 453,274.84	\$ 437,520.00
	QCPUF		\$ 253,726.44	\$ 293,359.47	\$ 343,795.00
	Total		\$18,421,486.30	\$12,869,692.25	\$19,945,794.00
<b>August</b>	General Fund		\$ 9,561,653.96	\$10,098,982.99	\$11,805,068.43
	Emp. Benefit Fund		\$ 173,464.37	\$ 228,713.22	\$ 279,288.26
	Building Fund		\$ 4,160,381.16	\$ 1,278,481.05	\$ 5,079,040.74
	School Lunch		\$ 477,871.49	\$ 644,216.84	\$ 544,377.02
	Bond Fund		\$ 2,023,072.79	\$ 2,222,185.82	\$ 4,196,842.48
	Bond Fund #2		\$ 2,921,330.20	\$ 25,086.31	\$ 24,247.27
	Depreciation Fund		\$ 467,687.69	\$ 653,375.19	\$ 587,616.40
	QCPUF		\$ 352,991.95	\$ 374,939.59	\$ 415,891.50
	Total		\$20,138,453.61	\$15,525,981.01	\$22,932,372.10
<b>September</b>	General Fund		\$ 8,112,143.31	\$ 9,609,982.78	\$11,041,660.03
	Emp. Benefit Fund		\$ 173,478.63	\$ 228,760.22	\$ 279,341.82
	Building Fund		\$ 4,163,219.66	\$ 1,030,099.90	\$ 5,229,495.47
	School Lunch		\$ 515,801.00	\$ 686,905.69	\$ 568,903.71
	Bond Fund		\$ 2,078,680.96	\$ 2,367,327.82	\$ 4,337,793.88
	Bond Fund #2		\$ 838,245.00	\$ 25,091.46	\$ 24,251.92
	Depreciation Fund		\$ 467,726.13	\$ 653,509.45	\$ 580,424.81
	QCPUF		\$ 361,935.94	\$ 398,912.55	\$ 428,472.47
	Total		\$16,711,230.63	\$15,000,589.87	\$22,490,344.11

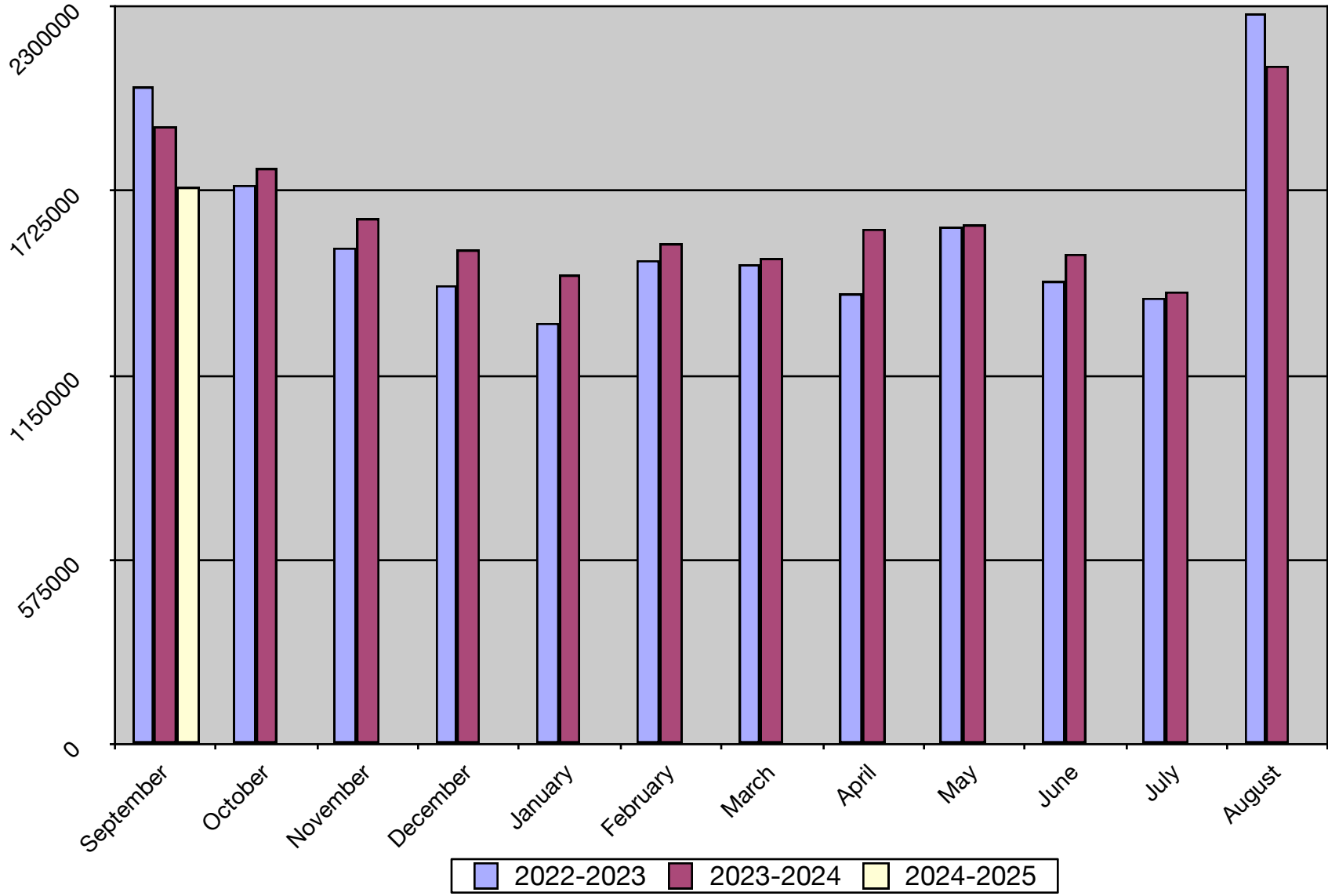
General Fund Balance



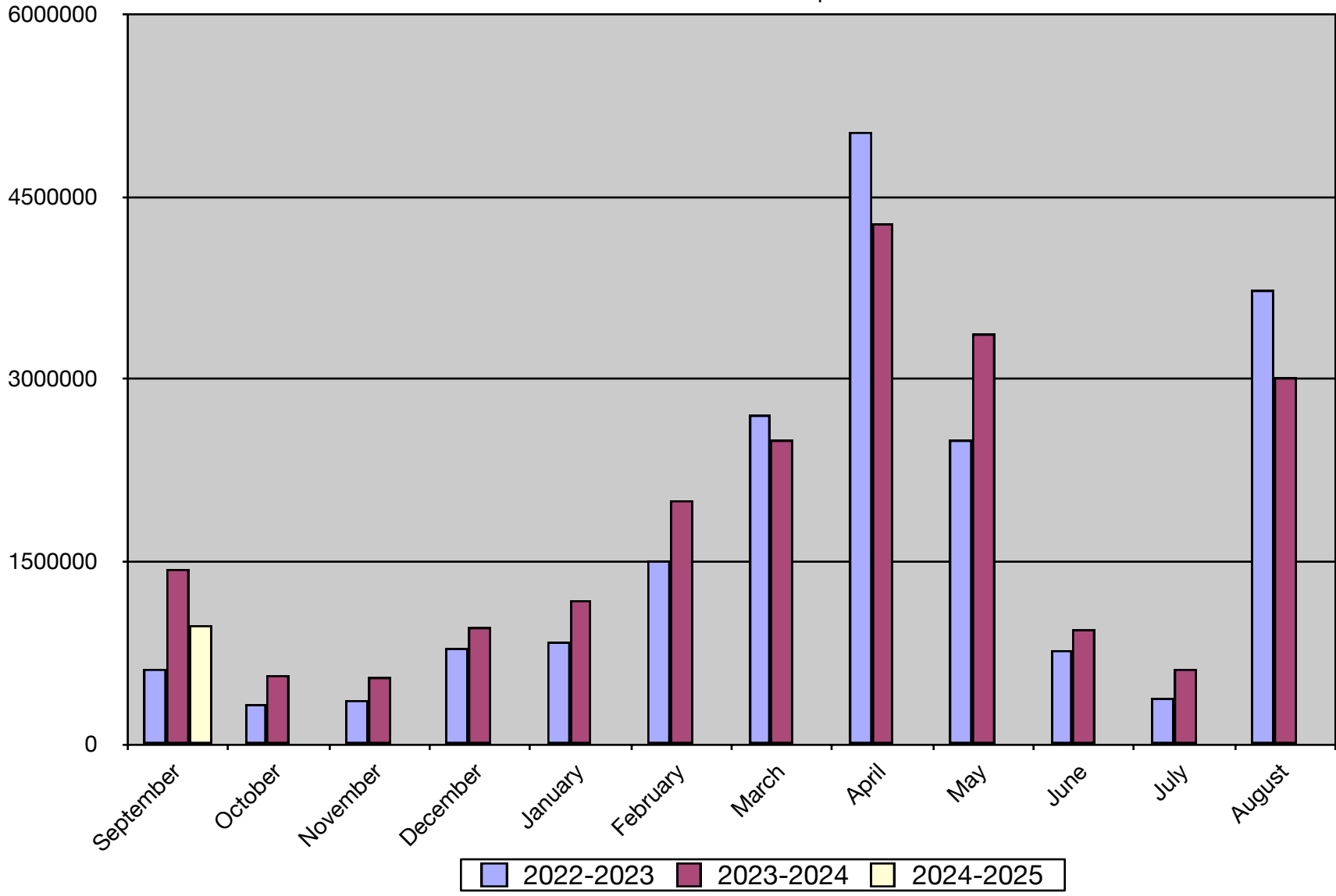
General Fund Tax Draws



General Fund Expenses



General Fund Receipts





**Board of Education Regular Meeting**  
Springfield Platteview Community Schools  
Monday, September 9, 2024 7:00 PM

The Finance Committee started at 6:05 p.m. Smith, Fisher, Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:47 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, September 9, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Lisa Roseland, Lee Smith. Absent: Brian Osborn.

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

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

There were no items from patrons on agenda items.

The Board recognized Ada Heneger with a Celebration of Excellence Award for her National Speech Qualification in the 2023-2024 school year.

Action to approve entering into a girls Soccer Co-Op with Louisville Public Schools as presented passed with a motion by Smith and a second by Guenther. Vote: Yays- Fisher, Guenther, Larson, Roseland, Smith. Nays- none.

Superintendent Dr. Saunders gave an update of the current enrollment numbers for the 2024-2025 school year that included option enrollment and homeschool enrollment numbers. The option enrollment application process was also outlined.

Dr. Saunders presented some of the highlights from the 2024-2025 Budget Summary Hearing.

Building principals shared with the Board student and staff successes for the month.

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

Action to adjourn the meeting at 7:39 p.m. passed with a motion by Larson and a second by Fisher. Vote: Yays- Fisher, Guenther, Larson, Roseland, Smith. Nays- none.

**2024-2025 Budget Hearing and Summary**  
Springfield Platteview Community Schools  
Monday, September 9, 2024 6:45 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 6:47 p.m., Monday, September 9, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Lisa Roseland, Lee Smith. Absent: Brian Osborn.

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

The 2024-2025 Budget summary information was presented by Superintendent Dr Saunders.

There was no public comment from patrons.

Action to adjourn the meeting at 6:57 p.m. passed with a motion by Fisher and a second by Smith. Vote: Yeas- Fisher, Guenther, Larson, Osborn. Roseland, Smith. Nays- none.

**Board of Education Work Session**  
Springfield Platteview Community Schools  
Monday, September 23, 2024 7:00 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, September 23, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Brian Osborn, Lisa Roseland, Lee Smith. 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 Roseland informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Dr. Saunders presented the Board with the current and projected enrollment numbers for determining option enrollment capacity for the 2025-2026 school year.

Dr. Saunders gave an update on the district's building and grounds projects and maintenance over the summer.

A bond timeline and master plan was presented for a new Oak Leaf elementary school and for updates to the high school.

A draft of the 2025-2026 school year calendar was presented and discussed.

An agreement for the new soccer co-op with Louisville was outlined for the 2024/2025 & 2025/2026 seasons.

Action to approve the Tax Resolution for 2024-2025 tax year as read aloud and presented by Board President Roseland passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

Action to approve the Budget Resolution for the 2024-2025 school year as read and presented by Board President Roseland passed with a motion by Osborn and a second by Smith. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. 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 8:50 passed with a motion by Osborn and a second by Smith. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

**2024-2025 Special Tax Hearing**  
Springfield Platteview Community Schools  
Monday, September 23, 2024 6:45 PM

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 6:45 p.m., Monday, September 23, 2024, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Adam Larson, Brian Osborn, Lisa Roseland, Lee Smith. Absent: none.

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The budget for the 2024-2025 was reviewed and a hearing was held for the 2024-2025 school year Final Tax Request.

There was no public comment.

Action to adjourn the meeting at 7:00 p.m. passed with a motion by Osborn and a second by Smith. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended September 30, 2024**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 269,308.83
Deposits:			
Springfield State Bank - Interest	\$ 106.21		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 2,130,660.34		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -	\$ 2,130,766.55	
		\$ 2,400,075.38	
Disbursements			
		\$ 1,805,130.39	
Bank Balance: End of Reporting Period			\$ 594,944.99
Outstanding Checks: End of Reporting Period			\$ 238,514.55
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 356,430.44</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 11,837,835.47
Deposits:			
Horizon Bank - Interest	\$ 2,288.54		
Sarpy County Treasurer - Local Taxes	\$ 466,953.83		
Sarpy- MVT	\$ 148,389.04		
Sarpy-Homestead			
Sarpy- Carline Tax	\$ 68.44		
SPED SA Reimbursement			
State Aid	\$ 321,565.00		
Federal- IDEA/Medicaid Administrative	\$ 22,231.80		
County Fines	\$ 2,745.93		
Donation-Liberty Diversified International	\$ 10,000.00		
Summer School/ Preschool payments	\$ 1,200.00		
Refunds/ Reimbursements/lpad Damage Fines	\$ 1,788.80		
lpad Fees	\$ 680.00		
		\$ 977,911.38	
		\$ 12,815,746.85	
Disbursements			
Transfers to General Fund NOW	\$ 2,130,660.34		
Returned checks/ fees/ overpayment	\$ -		
	\$ -	\$ 2,130,660.34	
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 10,685,086.51</b>
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 343.08

Deposits:			
Transfers From General Fund Investment Acc't	\$	-	
			\$ -
			\$ 343.08
Disbursements			
Bank Balance: End of Reporting Period			\$ 343.08
Outstanding Checks: End of Reporting Period			\$ 200.00
<b>Admin. Revolving Account Balance: End of Reporting Period</b>			<b>\$ 143.08</b>
General Fund Administrative Revolving Account			\$ 143.08
General Fund NOW Account			\$ 356,430.44
General Fund Investment Account			\$ 10,685,086.51
<b>TOTAL GENERAL FUND BALANCE</b>			<b>\$ 11,041,660.03</b>
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 279,295.92
Deposits:			
Horizon Bank - Interest			\$ 53.56
Transfers From General Fund Investment Acc't			
Bank Balance: End of Reporting Period			\$ 279,349.48
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 279,349.48
Disbursements			
Outstanding Checks: End of Reporting Period			\$ 7.66
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>			<b>\$ 279,341.82</b>
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,079,040.74
Deposits:			
Horizon Bank - Interest	\$	1,060.80	
Sarpy County Treasurer - Local Taxes	\$	151,426.59	
Sarpy-Homestead			
Sarpy- Carline Tax	\$	22.25	
			\$ 152,509.64
			\$ 5,231,550.38
Disbursements			
Available Balance: End of Reporting Period			\$ 2,054.91
			\$ 5,229,495.47
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$ 5,229,495.47</b>
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 544,675.62
Deposits:			
Horizon Bank - Interest	\$	106.67	
Hot Lunches	\$	29,177.60	
State/Federal Aid			

			\$ 29,284.27
			\$ 573,959.89
Disbursements			\$ 4,761.43
Bank Balance: End of Reporting Period			\$ 569,198.46
Outstanding Checks: End of Reporting Period			\$ 294.75
Available Balance: End of Reporting Period			\$ 568,903.71
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>			<b>\$ 568,903.71</b>
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,196,842.48
Deposits:			
Horizon Bank - Interest	\$ 879.37		
Sarpy County Treasurer - Local Taxes	\$ 140,051.50		
Sarpy County-Homestead			
Sarpy- Carline Tax	\$ 20.53	\$ 140,951.40	
			\$ 4,337,793.88
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 4,337,793.88
<b>TOTAL BOND FUND BALANCE</b>			<b>\$ 4,337,793.88</b>
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 24,247.27
Deposits:			
Horizon Bank - Interest	\$ 4.65		
	\$ -	\$ 4.65	
			\$ 24,251.92
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 24,251.92
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>			<b>\$ 24,251.92</b>
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 587,616.40
Deposits:			
Horizon Bank - Interest	\$ 112.09		
Transfers From General Fund Investment Acc't		\$ 112.09	
			\$ 587,728.49
Disbursements			\$ 7,303.68
Available Balance: End of Reporting Period			\$ 580,424.81
Outstanding Checks:			\$ -
<b>TOTAL DEPRECIATION FUND BALANCE</b>			<b>\$ 580,424.81</b>
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 415,891.50

Deposits:			
Sarpy County-Real Estate Taxes	\$	12,947.92	
Sarpy-Homestead			
Sarpy- Carline Tax	\$	1.91	
Horizon Bank - Interest	\$	81.14	\$ 13,030.97
			\$ 428,922.47
Disbursements			\$ 450.00
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period			\$ 428,472.47
<b>TOTAL QCPUF FUND BALANCE</b>			<b>\$ 428,472.47</b>

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

PAGE 1

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY .....	ACCOUNT 04-171-468	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(08/31/24)			343.08
INTEREST PAID .....				
STATEMENT BALANCE	(09/30/24)			343.08

-----  
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 343.08  
-----

DAILY BALANCES .....	ACCOUNT 04-171-468			
08/31	343.08		09/30	343.08



Batch Description: SEPT 2024 ADMIN REVOLVING  
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 09/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	09/30/2024	343.08

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>
343.08	(350.00)	(6.92)	(6.92)	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

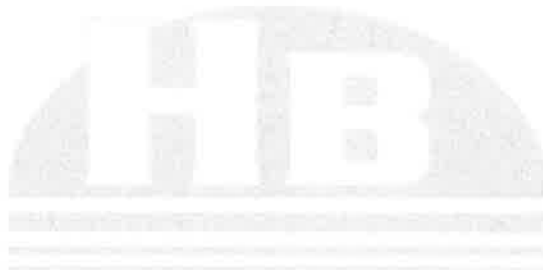
horizonbankne.com

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 (08/31/24)				92.25
INTEREST PAID .....				
STATEMENT BALANCE (09/30/24)				92.25
-----				
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...		92.25		
-----				
DAILY BALANCES .....	ACCOUNT 04-151-129			
08/31	92.25		09/30	92.25



Batch Description: SEPT 2024 STUDENT FEE

Processing Month: 09/2024

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	09/30/2024	92.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
92.25	0.00	92.25	92.25	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

>000717 3864327 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](http://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
08/01/2024	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/30/2024	Ending Balance	\$21,642.42







PO BOX 1507  
Grand Island NE 68802-1507

>000681 4729707 0001 93592 10Z 3

00627547  
MSP 1748  
SARPY COUNTY SCHOOL DIST 0046  
14801 S 108TH ST  
SPRINGFIELD NE 68059-4925



# Statement Ending 09/30/2024

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
08/31/2024	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
09/30/2024	Ending Balance	\$21,642.42







PO BOX 1507  
Grand Island NE 68802-1507

>002147 3864327 0001 93592 10Z 3

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



# Statement Ending 08/30/2024

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	\$3,057,079.62

## Business Checking Int Bearing - XXXXXX2131

### Account Summary

Date	Description	Amount
08/01/2024	Beginning Balance	\$3,052,939.33
	1 Credit(s) This Period	\$4,140.29
	0 Debit(s) This Period	\$0.00
08/30/2024	Ending Balance	\$3,057,079.62

### Interest Summary

Description	Amount
Interest Earned From 08/01/2024 Through 08/30/2024	
Annual Percentage Yield Earned	1.66%
Interest Days	30
Interest Earned	\$4,140.29
Interest Paid This Period	\$4,140.29
Interest Paid Year-to-Date	\$33,648.16
Average Ledger Balance	\$3,052,939.33
Average Available Balance	\$3,052,939.33

### Other Credits

Date	Description	Amount
08/30/2024	INTEREST AT 1.6500 %	\$4,140.29
		1 item(s) totaling \$4,140.29

### Daily Balances

Date	Amount
08/30/2024	\$3,057,079.62



02147 3864327 002148 004295 0001/0001





PO BOX 1507  
Grand Island NE 68802-1507

>0020&7 4729707 0001 93592 10Z 3

00627550  
MSP 1748

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



# Statement Ending 09/30/2024

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	\$3,061,363.72

## Business Checking Int Bearing - XXXXXX2131

### Account Summary

Date	Description	Amount
08/31/2024	Beginning Balance	\$3,057,079.62
	1 Credit(s) This Period	\$4,284.10
	0 Debit(s) This Period	\$0.00
09/30/2024	Ending Balance	\$3,061,363.72

### Interest Summary

Description	Amount
Interest Earned From 08/31/2024 Through 09/30/2024	
Annual Percentage Yield Earned	1.66%
Interest Days	31
Interest Earned	\$4,284.10
Interest Paid This Period	\$4,284.10
Interest Paid Year-to-Date	\$37,932.26
Average Ledger Balance	\$3,057,079.62
Average Available Balance	\$3,057,079.62

### Other Credits

Date	Description	Amount
09/30/2024	INTEREST AT 1.6500 %	\$4,284.10
		1 item(S) totaling \$4,284.10

### Daily Balances

Date	Amount
09/30/2024	\$3,061,363.72





Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1100		PHS ATHLETICS				*Previous Balance						122,193.04
05 704 1100		PHS ATHLETICS										
08/31/2024	GJ				24/25 E/S TRANSFERS		0.00	0.00	0.00	0.00	(32,100.00)	
09/30/2024	CR	2			STRIPE DEPOSITS/ACTIVITY PASSES	STRIPE	0.00	0.00	0.00	0.00	3,512.00	
09/30/2024	CR	3			COMMISSION PAYOUT	CHESTERMAN COMPANY	0.00	0.00	0.00	0.00	84.53	
05 1710 1100		PHS ATHLETICS										
09/05/2024	CR	1			RES FB GATE	ADMISSION,	0.00	713.00	0.00	0.00		
09/05/2024	CR	2			RES/JV VB GATE	ADMISSION,	0.00	122.00	0.00	0.00		
09/09/2024	CR	3			RES FB GATE	ADMISSION,	0.00	485.00	0.00	0.00		
09/10/2024	CR	4			VB GATE	ADMISSION,	0.00	623.00	0.00	0.00		
09/11/2024	CR	4			ACTIVITY PASSES	PHS FRONT OFFICE	0.00	325.00	0.00	0.00		
09/12/2024	CR	5			PC VB GATE	ADMISSION,	0.00	442.00	0.00	0.00		
09/12/2024	CR	6			RES FB GATE	ADMISSION,	0.00	483.00	0.00	0.00		
09/12/2024	CR	7			VB GATE	ADMISSION,	0.00	772.00	0.00	0.00		
09/13/2024	CR	8			FB GATE	ADMISSION,	0.00	2,605.00	0.00	0.00		
09/16/2024	CR	9			SB GATE	ADMISSION,	0.00	131.00	0.00	0.00		
09/17/2024	CR	10			PC VB GATE	ADMISSION,	0.00	214.00	0.00	0.00		
09/17/2024	CR	11			RES FB GATE	ADMISSION,	0.00	497.00	0.00	0.00		
09/18/2024	CR	12			SB GATE	ADMISSION,	0.00	147.00	0.00	0.00		
09/19/2024	CR	13			FB GATE	ADMISSION,	0.00	2,959.00	0.00	0.00		
09/23/2024	CR	14			SB GATE	ADMISSION,	0.00	282.00	0.00	0.00		
09/24/2024	CR	15			PC FB GATE	ADMISSION,	0.00	536.00	0.00	0.00		
09/26/2024	CR	16			SB GATE	ADMISSION,	0.00	300.00	0.00	0.00		
05 1740 1100		PHS ATHLETICS FEES										
09/11/2024	CR	5			ANCHOR PARTNER PYMT	COMMUNITY COLLEGE, METROPOLITAN	0.00	4,500.00	0.00	0.00		
05 2900 340 001 1100		OTHER PROFESSIONAL SERVICES										
09/05/2024	CD	20240905	5	62019	9/5 FB OFFICIAL	MORRISSEY, RICHARD	70.00	0.00	0.00	0.00		
09/05/2024	CD	20240905	5	62017	9/5 FB OFFICIAL	LUTZ, ZACH	70.00	0.00	0.00	0.00		
09/05/2024	CD	20240905	5	62016	9/5 FB OFFICIAL	BODLAK, TYSON	70.00	0.00	0.00	0.00		
09/05/2024	CD	20240905	5	62020	9/5 FB OFFICIAL	RYAN, FRANK	70.00	0.00	0.00	0.00		
09/05/2024	CD	20240905	5	62018	9/5 VB OFFICIAL	MCCARTHY, MICHAEL	95.00	0.00	0.00	0.00		
09/05/2024	CD	20240905	5	62015	9/5 VB OFFICIAL	BEAMON, WILLIE	95.00	0.00	0.00	0.00		
09/06/2024	CD	20240906	5	62022	9/7 VB TOURNEY	SCOTUS CENTRAL CATHOLIC HIGH SCHOOL	150.00	0.00	0.00	0.00		
09/09/2024	CD	20240909	5	62026	9/9 FB OFFICIAL	MORRISSEY, RICHARD	70.00	0.00	0.00	0.00		
09/09/2024	CD	20240909	5	62024	9/9 FB OFFICIAL	KOPECKY, JEFF	70.00	0.00	0.00	0.00		
09/09/2024	CD	20240909	5	62023	9/9 FB OFFICIAL	GILLESPIE, ROB	70.00	0.00	0.00	0.00		
09/09/2024	CD	20240909	5	62025	9/9 FB OFFICIAL	LUTZ, ZACH	70.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62032	9/12 FB OFFICIAL	JANDA, CHRIS	70.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62030	9/13 FB OFFICIAL	FLYNN, DANIEL	140.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62037	9/12 FB OFFICIAL	MORRISSEY, RICHARD	70.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62035	9/12 FB OFFICIAL	MAR, KEN	70.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62031	9/12 VB OFFICIAL	HAMMOND, NEIL	165.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62034	9/12 FB OFFICIAL	LEWIS, RYAN	70.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62033	9/12 VB OFFICIAL	KRIVOHLAVEK, BILL	165.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62038	9/13 FB OFFICIAL	OTT, RANDY	140.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62029	9/13 FB OFFICIAL	DOSTAL, COLE	140.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62036	9/13 FB OFFICIAL	MCPHAULL, LIONEL	140.00	0.00	0.00	0.00		
09/12/2024	CD	20240912	5	62039	9/13 FB OFFICIAL	SHERROD, DEION	140.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
09/12/2024	CD	1	5	160081	WITHDRAWAL FOR SPORTS	HORIZON BANK	1,100.00	0.00	0.00	0.00		
09/16/2024	CD	20240916	5	62040	9/16 UMPIRE	ATHOW, MARK	75.00	0.00	0.00	0.00		
09/16/2024	CD	20240916	5	62042	9/12 VOLLEYBALL LINES JUDGE	WIENKE, CODY	120.00	0.00	0.00	0.00		
09/16/2024	CD	20240916	5	62041	9/16 UMPIRE	FARLEY, SHANE	75.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62044	9/17 UMPIRE	THURBER, MARK	75.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62043	9/17 UMPIRE	RILEY, JEFF	75.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62048	9/17 FB OFFICIAL	MAR, JACK	70.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62047	9/17 FB OFFICIAL	LEWIS, RYAN	70.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62045	9/17 FB OFFICIAL	CAVERZAGIE, KEVIN	70.00	0.00	0.00	0.00		
09/17/2024	CD	20240917	5	62046	9/17 FB OFFICIAL	KOPECKY, KEVIN	70.00	0.00	0.00	0.00		
09/18/2024	CD	20240918	5	62049	9/17 FB OFFICIAL	KOPECKY, JEFF	70.00	0.00	0.00	0.00		
09/19/2024	CD	20240919	5	62051	9/19 FB OFFICIAL	RUMP, BRADY	140.00	0.00	0.00	0.00		
09/19/2024	CD	20240919	5	62052	9/19 FB OFFICIAL	RUMP, BRYAN	140.00	0.00	0.00	0.00		
09/19/2024	CD	20240919	5	62053	9/19 FB OFFICIAL	RUMP, GREG	140.00	0.00	0.00	0.00		
09/19/2024	CD	20240919	5	62054	9/19 FB OFFICIAL	RUMP, NATHAN	140.00	0.00	0.00	0.00		
09/19/2024	CD	20240919	5	62050	9/19 FB OFFICIAL	RUMP, BRADEN	140.00	0.00	0.00	0.00		
09/19/2024	CD	2	5	160082	WITHDRAWAL FOR SPORTS	HORIZON BANK	600.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62073	9/19 FB SECURITY	SARPY COUNTY SHERIFF'S OFFICE	160.00	0.00	0.00	0.00		
09/23/2024	CD	091224	5	62073	9/12 VB SECURITY	SARPY COUNTY SHERIFF'S OFFICE	100.00	0.00	0.00	0.00		
09/23/2024	CD	091224	5	62073	9/13 FB SECURITY	SARPY COUNTY SHERIFF'S OFFICE	140.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62076	9/23 UMPIRE	SWEENEY, BRIAN	145.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62063	9/19 FB SECURITY	KREIFELS, JEFF	120.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62077	9/23 UMPIRE	SWEENEY, JEFF	145.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62067	9/7 MARIAN QUAD FEE	MARIAN HIGH SCHOOL	100.00	0.00	0.00	0.00		
09/23/2024	CD	14163/2	5	62074	BONDO AUTO BODY FILLER	SPRINGFIELD ACE HARDWARE	19.99	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62072	9/19 FB SECURITY	RILEY, THOMAS P.	120.00	0.00	0.00	0.00		
09/23/2024	CD	091324	5	62072	9/13 FB SECURITY	RILEY, THOMAS P.	120.00	0.00	0.00	0.00		
09/24/2024	CD	20240924	5	62082	9/24 PC FB OFFICIAL	JANDA, CHRIS	140.00	0.00	0.00	0.00		
09/24/2024	CD	20240924	5	62081	9/24 PC FB OFFICIAL	HAGGE, MATTHEW J	140.00	0.00	0.00	0.00		
09/24/2024	CD	20240924	5	62083	9/24 PC FB OFFICIAL	LEWIS, RYAN	140.00	0.00	0.00	0.00		
09/24/2024	CD	20240924	5	62084	9/24 PC FB OFFICIAL	LUTZ, ZACH	140.00	0.00	0.00	0.00		
09/24/2024	CD	20240924	5	62086	9/28 JV TENNIS INVITE	PAPILLION LAVISTA HIGH SCHOOL	50.00	0.00	0.00	0.00		
09/26/2024	CD	20240926	5	62088	9/26 UMPIRE	PRIDEAUX, RONALD	145.00	0.00	0.00	0.00		
09/26/2024	CD	20240926	5	62087	9/26 UMPIRE	PEASINGER, CHARLIE	145.00	0.00	0.00	0.00		
09/30/2024	CD	20240930	5	62090	9/30 UMPIRE	INTORRE, FRED	145.00	0.00	0.00	0.00		
09/30/2024	CD	20240930	5	62089	9/30 UMPIRE	CHANDLER, MIKE	145.00	0.00	0.00	0.00		
05 2900 610 001 1100					PHS ATHLETICS							
08/30/2024	PO	PHS-PO0099			ROAD ID STANDARD BIB	BOULDER BIBS	0.00	0.00	0.00	14.00		
08/30/2024	PO	PHS-PO0099			ROAD ID STANDARD BIB	BOULDER BIBS	0.00	0.00	0.00	14.00		
08/30/2024	PO	PHS-PO0099			ROAD ID STANDARD BIB	BOULDER BIBS	0.00	0.00	0.00	14.00		
08/30/2024	PO	PHS-PO0099			ROAD ID STANDARD BIB	BOULDER BIBS	0.00	0.00	0.00	14.00		
08/30/2024	PO	PHS-PO0099			ROAD ID STANDARD BIB	BOULDER BIBS	0.00	0.00	0.00	14.00		
08/30/2024	PO	PHS-PO0099			BOX OF SAFETY PINS	BOULDER BIBS	0.00	0.00	0.00	11.00		
08/30/2024	PO	PHS-PO0099			SHIPPING	BOULDER BIBS	0.00	0.00	0.00	17.45		
09/23/2024	CD	1	5	160083	B&D PITSTOP CHARGE	SAM'S CLUB MC/SYNCB	2.59	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	CASEY'S	SAM'S CLUB MC/SYNCB	19.00	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	GULF OIL LEXINGTON	SAM'S CLUB MC/SYNCB	19.28	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	GULF OIL LEXINGTON - GAS	SAM'S CLUB MC/SYNCB	65.00	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
09/23/2024	CD	1	5	160083	BOX OUT SPORTS	SAM'S CLUB MC/SYNCB	1,950.00	0.00	0.00	0.00		
09/23/2024	CD	1YTW-H767-D9DR	5	62055	SOFTBALL FIELD MARKING SPRAY PAINT	AMAZON CAPITAL SERVICES	73.95	0.00	0.00	0.00		
09/23/2024	CD	926608394	5	62057	BOYS TENNIS UNIFORMS	BSN SPORTS LLC	2,144.00	0.00	0.00	0.00		
09/23/2024	CD	926392641	5	62057	GHOST PANTS & JERSEYS	BSN SPORTS LLC	2,543.00	0.00	0.00	0.00		
09/23/2024	CD	007491CC	5	62062	YEAR ATHLETE SERVICES	FINALFORMS	1,885.00	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62069	MADISON SLOUP MEMBERSHIP REGISTRATION	NEBRASKA COACHES ASSOCIATION	50.00	0.00	0.00	0.00		
09/23/2024	CD	208084	5	62056	TRAILBLAZER CONF. AWARDS PLAQUE	AWARDS UNLIMITED	255.53	0.00	0.00	0.00		
<b>05 704 1100</b>					<b>PHS ATHLETICS</b>	<b>*Current Activity</b>						<b>(29,213.26)</b>
						<b>*Ending Balance:</b>	<b>16,747.34</b>	<b>16,136.00</b>	<b>0.00</b>	<b>98.45</b>	<b>(28,503.47)</b>	<b>92,979.78</b>
<b>05 704 1101</b>					<b>PHS TIMING SYSTEM</b>	<b>*Previous Balance</b>						<b>8,783.00</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>8,783.00</b>
<b>05 704 1102</b>					<b>PHS ATHLETIC TRAINER</b>	<b>*Previous Balance</b>						<b>(2,452.82)</b>
05 704 1102					PHS ATHLETIC TRAINER							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	3,000.00	3,000.00
<b>05 704 1102</b>					<b>PHS ATHLETIC TRAINER</b>	<b>*Current Activity</b>						<b>3,000.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>547.18</b>
05 704 1106					PHS BASEBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	4,000.00	4,000.00
<b>05 704 1106</b>					<b>PHS BASEBALL EQUIP/SUPPLIES</b>	<b>*Current Activity</b>						<b>4,000.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>
05 704 1111					PHS BOYS BASKETBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	1,250.00	1,250.00
<b>05 704 1111</b>					<b>PHS BOYS BASKETBALL EQUIP/SUPPLIES</b>	<b>*Current Activity</b>						<b>1,250.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>1,250.00</b>
05 704 1116					PHS BOYS GOLF EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	750.00	750.00
<b>05 704 1116</b>					<b>PHS BOYS GOLF EQUIP/SUPPLIES</b>	<b>*Current Activity</b>						<b>750.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>750.00</b>
05 704 1121					PHS BOYS SOCCER EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	1,000.00	1,000.00
<b>05 704 1121</b>					<b>PHS BOYS SOCCER EQUIP/SUPPLIES</b>	<b>*Current Activity</b>						<b>1,000.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>05 704 1126</b>					<b>PHS CROSS COUNTRY EQUIP/SUPPLIES</b>	<b>*Previous Balance</b>						<b>(37.99)</b>
05 704 1126					PHS CROSS COUNTRY EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	750.00	750.00
<b>05 704 1126</b>					<b>PHS CROSS COUNTRY EQUIP/SUPPLIES</b>	<b>*Current Activity</b>						<b>750.00</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>712.01</b>
05 704 1131					PHS FOOTBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	6,600.00	6,600.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1131					PHS FOOTBALL EQUIP/SUPPLIES	*Current Activity					6,600.00	
						*Ending Balance:	0.00	0.00	0.00	6,600.00	6,600.00	
05 704 1136					PHS GIRLS BASKETBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	1,250.00		
05 704 1136					PHS GIRLS BASKETBALL EQUIP/SUPPLIES	*Current Activity					1,250.00	
						*Ending Balance:	0.00	0.00	0.00	1,250.00	1,250.00	
05 704 1141					PHS GIRLS GOLF EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	750.00		
05 704 1141					PHS GIRLS GOLF EQUIP/SUPPLIES	*Current Activity					750.00	
						*Ending Balance:	0.00	0.00	0.00	750.00	750.00	
05 704 1146					PHS GIRLS SOCCER EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	1,000.00		
05 704 1146					PHS GIRLS SOCCER EQUIP/SUPPLIES	*Current Activity					1,000.00	
						*Ending Balance:	0.00	0.00	0.00	1,000.00	1,000.00	
05 704 1151					PHS SOFTBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	2,000.00		
05 704 1151					PHS SOFTBALL EQUIP/SUPPLIES	*Current Activity					2,000.00	
						*Ending Balance:	0.00	0.00	0.00	2,000.00	2,000.00	
05 704 1152					PHS GIRLS TENNIS							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	2,000.00		
05 2900 610 001 1152					PHS GIRLS TENNIS SUPPLIES							
09/23/2024	CD	926446309	5	62057	TENNIS NET	BSN SPORTS LLC	210.00	0.00	0.00	0.00		
05 704 1152					PHS GIRLS TENNIS	*Current Activity					1,790.00	
						*Ending Balance:	210.00	0.00	0.00	2,000.00	1,790.00	
05 704 1156					PHS TRACK - EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	3,000.00		
05 2900 610 001 1156					PHS TRACK - EQUIP/SUPPLIES							
09/23/2024	CD	926469889	5	62057	SHOT PUT & DISCUS RINGS	BSN SPORTS LLC	1,211.00	0.00	0.00	0.00		
05 704 1156					PHS TRACK - EQUIP/SUPPLIES	*Current Activity					1,789.00	
						*Ending Balance:	1,211.00	0.00	0.00	3,000.00	1,789.00	
05 704 1161					PHS VOLLEYBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	1,250.00		
05 704 1161					PHS VOLLEYBALL EQUIP/SUPPLIES	*Current Activity					1,250.00	
						*Ending Balance:	0.00	0.00	0.00	1,250.00	1,250.00	
05 704 1166					PHS BOYS WRESTLING EQUIP/SUPPLIES	*Previous Balance					731.00	
05 704 1166					PHS BOYS WRESTLING EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	750.00		
05 704 1166					PHS BOYS WRESTLING EQUIP/SUPPLIES	*Current Activity					750.00	
						*Ending Balance:	0.00	0.00	0.00	750.00	1,481.00	
05 704 1167					PHS GIRLS WRESTLING EQUIP/SUPPLY							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	750.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1167					PHS GIRLS WRESTLING EQUIP/SUPPLY	*Current Activity						750.00
						*Ending Balance:	0.00	0.00	0.00	0.00	750.00	750.00
05 704 1181					PHS PC BOYS BASKETBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1181					PHS PC BOYS BASKETBALL EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1183					PHS PC BOYS TRACK EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1183					PHS PC BOYS TRACK EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1185					PHS PC FOOTBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1185					PHS PC FOOTBALL EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1187					PHS PC GIRLS BASKETBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1187					PHS PC GIRLS BASKETBALL EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1189					PHS PC GIRLS TRACK EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1189					PHS PC GIRLS TRACK EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1191					PHS PC VOLLEYBALL EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1191					PHS PC VOLLEYBALL EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1193					PHS PC WRESTLING EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1193					PHS PC WRESTLING EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1195					PHS PC XCOUNTRY EQUIP/SUPPLIES							
08/31/2024	GJ				24/25 E/S TRANSFER		0.00	0.00	0.00	0.00	250.00	
05 704 1195					PHS PC XCOUNTRY EQUIP/SUPPLIES	*Current Activity						250.00
						*Ending Balance:	0.00	0.00	0.00	0.00	250.00	250.00
05 704 1200					PHS ACTIVITIES	*Previous Balance						5,133.46
						*Ending Balance:	0.00	0.00	0.00	0.00	0.00	5,133.46
05 704 1220					PHS CHEER	*Previous Balance						7,307.83
05 704 1220					PHS CHEER							
05 1741 1220					CHEER ACTIVITY FEES							
09/10/2024	CR	1			JR CHEER PYMTS/SPONSORS	KREGER, MELODY	0.00	2,570.00	0.00	0.00		

**Activity Fund Balance Report - Detail - Include Encumbrances**

09/2024 - 09/2024

**Fund: 05 ACTIVITY FUND**

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
09/18/2024	CR	1			SIGNS & CLINIC	KREGER, MELODY	0.00	1,477.00	0.00	0.00		
09/27/2024	CR	2			FAIR TICKETS/CHEER CLINIC	KREGER, MELODY	0.00	1,411.00	0.00	0.00		
05 2900 610 001 1220					PHS CHEER							
09/23/2024	CD	REG-0011387518	5	62080	MILLARD WEST STUNT CLASS	UNIVERSAL CHEERLEADERS ASSOCIATION	616.00	0.00	0.00	0.00		
<b>05 704 1220</b>					<b>PHS CHEER</b>	<b>*Current Activity</b>						4,842.00
						<b>*Ending Balance:</b>	616.00	5,458.00	0.00	0.00	0.00	12,149.83
<b>05 704 1230</b>					<b>PHS COLOR GUARD</b>	<b>*Previous Balance</b>						230.81
05 704 1230					PHS COLOR GUARD							
05 2900 610 001 1230					PHS COLOR GUARD							
09/23/2024	CD	20240910	5	62064	REIMB.COLOR GUARD EXPENSES	LAYHER, PATTI	230.81	0.00	0.00	0.00		
<b>05 704 1230</b>					<b>PHS COLOR GUARD</b>	<b>*Current Activity</b>						(230.81)
						<b>*Ending Balance:</b>	230.81	0.00	0.00	0.00	0.00	0.00
<b>05 704 1240</b>					<b>PHS DANCE TEAM</b>	<b>*Previous Balance</b>						1,382.99
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,382.99
<b>05 704 1250</b>					<b>PHS MOCK TRIAL</b>	<b>*Previous Balance</b>						(190.00)
05 704 1250					PHS MOCK TRIAL							
05 2900 610 001 1250					PHS MOCK TRIAL							
09/06/2024	CD	20240906	5	62021	MOCK TRIAL	NEBRASKA STATE BAR FOUNDATION	75.00	0.00	0.00	0.00		
<b>05 704 1250</b>					<b>PHS MOCK TRIAL</b>	<b>*Current Activity</b>						(75.00)
						<b>*Ending Balance:</b>	75.00	0.00	0.00	0.00	0.00	(265.00)
<b>05 704 1260</b>					<b>PHS MUSICAL</b>	<b>*Previous Balance</b>						12,398.61
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	12,398.61
<b>05 704 1270</b>					<b>PHS PLAY PRODUCTION</b>	<b>*Previous Balance</b>						4,265.98
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	4,265.98
<b>05 704 1275</b>					<b>PHS SHOW CHOIR</b>	<b>*Previous Balance</b>						268.51
05 704 1275					PHS SHOW CHOIR FEES							
05 1740 1275					PHS SHOW CHOIR FEES							
09/24/2024	CR	4			SHOW CHOIR FEES	KROLL, MORGAN	0.00	450.00	0.00	0.00		
<b>05 704 1275</b>					<b>PHS SHOW CHOIR</b>	<b>*Current Activity</b>						450.00
						<b>*Ending Balance:</b>	0.00	450.00	0.00	0.00	0.00	718.51
<b>05 704 1280</b>					<b>PHS SPEECH</b>	<b>*Previous Balance</b>						(820.72)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	(820.72)
<b>05 704 1305</b>					<b>PHS FRESHMEN</b>	<b>*Previous Balance</b>						1,569.59
05 704 1305					PHS FRESHMEN							
09/25/2024	GJ				STARTUP FROM SENIOR CLASS		0.00	0.00	0.00	0.00	(69.59)	
<b>05 704 1305</b>					<b>PHS FRESHMEN</b>	<b>*Current Activity</b>						(69.59)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	(69.59)	1,500.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
<b>05 704 1310</b>			<b>PHS SOPHOMORES</b>			<b>*Previous Balance</b>						5,587.78
05 704 1310			PHS SOPHOMORES									
09/25/2024	GJ				TRANSFER TO SOPHOMORES		0.00	0.00	0.00	0.00	(3,596.84)	
<b>05 704 1310</b>			<b>PHS SOPHOMORES</b>			<b>*Current Activity</b>						(3,596.84)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	(3,596.84)	1,990.94
<b>05 704 1315</b>			<b>PHS JUNIORS</b>			<b>*Previous Balance</b>						6,945.62
05 704 1315			PHS JUNIORS									
09/25/2024	GJ				TRANSFER TO JUNIORS		0.00	0.00	0.00	0.00	(936.49)	
<b>05 704 1315</b>			<b>PHS JUNIORS</b>			<b>*Current Activity</b>						(936.49)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	(936.49)	6,009.13
<b>05 704 1320</b>			<b>PHS SENIORS</b>			<b>*Previous Balance</b>						2,764.04
05 704 1320			PHS SENIORS									
09/25/2024	GJ				TRANSFER TO SENIORS		0.00	0.00	0.00	0.00	4,602.92	
<b>05 704 1320</b>			<b>PHS SENIORS</b>			<b>*Current Activity</b>						4,602.92
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	4,602.92	7,366.96
<b>05 704 1330</b>			<b>PHS ART</b>			<b>*Previous Balance</b>						1,042.71
05 704 1330			PHS ART									
05 1740 1330			ART CLASS FEES									
09/26/2024	CR	1			FEES	BEHRENS, ALLISON	0.00	285.00	0.00	0.00		
05 2900 610 001 1330			PHS ART									
09/05/2024	CD	1	5	160084	WALMART ART SUPPLIES	CAPITAL ONE	145.31	0.00	0.00	0.00		
09/23/2024	CD	1679-3XF7-J9FQ	5	62055	STOOLS FOR DOING CLAY THROWING	AMAZON CAPITAL SERVICES	163.14	0.00	0.00	0.00		
<b>05 704 1330</b>			<b>PHS ART</b>			<b>*Current Activity</b>						(23.45)
						<b>*Ending Balance:</b>	308.45	285.00	0.00	0.00	0.00	1,019.26
<b>05 704 1340</b>			<b>PHS BAND</b>			<b>*Previous Balance</b>						6,558.04
05 704 1340			PHS BAND									
05 1740 1340			BAND FEES COLLECTED									
09/03/2024	CR	5			BAND FEES	STEINKE, ALEX	0.00	30.00	0.00	0.00		
09/03/2024	CR	6			UNIFORMS	LAYHER, PATTI	0.00	631.00	0.00	0.00		
09/06/2024	CR	2			UNIFORM CLEANING FEE	STEINKE, ALEX	0.00	25.00	0.00	0.00		
09/17/2024	CR	4			SHIRTS/SHOES	STEINKE, ALEX	0.00	298.00	0.00	0.00		
05 1990 1340			BAND OTHER RECEIPTS									
09/10/2024	CR	1			OZ SHIRTS	STEINKE, ALEX	0.00	834.00	0.00	0.00		
09/12/2024	CR	3			OZ SHIRTS	STEINKE, ALEX	0.00	370.00	0.00	0.00		
05 2900 610 001 1340			PHS BAND									
01/17/2023	AP	221053			BARI SAX REEDS	SCHMITT MUSIC CENTER	0.00	0.00	38.69	0.00		
09/01/2023	AP	CR#4923816			CREDIT #4923816	SCHMITT MUSIC CENTER	0.00	0.00	(295.74)	0.00		
10/20/2023	AP	5533283			INVOICE APPLIED TO CREDIT (REEDS)	SCHMITT MUSIC CENTER	0.00	0.00	90.87	0.00		
02/22/2024	AP	5740843			INVOICE APPLIED TO CREDIT (CORKS/REPAIR)	SCHMITT MUSIC CENTER	0.00	0.00	32.00	0.00		
09/23/2024	CD	1	5	160083	BAND SHOPPE	SAM'S CLUB MC/SYNCP	155.55	0.00	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
09/23/2024	CD	20240910	5	62064	REIMB.COLOR GUARD EXPENSES	LAYHER, PATTI	41.17	0.00	0.00	0.00		
09/23/2024	CD	10306	5	62065	EMBROIDERY/JACKET	LOGO LOGIX	12.00	0.00	0.00	0.00		
09/23/2024	CD	PHS-PO0098 2024-99829	5	62066	DRILLMASTER SHOES - BLACK	MARCHMASTER	175.00	0.00	0.00	0.00		
09/23/2024	CD	PHS-PO0098 2024-99829	5	62066	DRILL MASTER SHOES - WHITE	MARCHMASTER	35.00	0.00	0.00	0.00		
09/23/2024	CD	PHS-PO0098 2024-99829	5	62066	SHIPPING	MARCHMASTER	56.95	0.00	0.00	0.00		
<b>05 704 1340</b>					<b>PHS BAND</b>	<b>*Current Activity</b>						1,846.51
						<b>*Ending Balance:</b>	475.67	2,188.00	(134.18)	0.00	0.00	8,404.55
<b>05 704 1350</b>					<b>PHS CHOIR</b>	<b>*Previous Balance</b>						3,597.32
05 704 1350					PHS CHOIR							
05 1730 1350					STUDENT ORG MEMBERSHIP DUES/FEES							
09/24/2024	CR	1			FROSHMORE/ALL STATE FEES	KROLL, MORGAN	0.00	165.00	0.00	0.00		
09/24/2024	CR	2			FROSHMORE/ALL STATE FEES	KROLL, MORGAN	0.00	60.00	0.00	0.00		
09/24/2024	CR	3			ALL STATE FEES	KROLL, MORGAN	0.00	150.00	0.00	0.00		
05 2900 610 001 1350					PHS CHOIR							
09/23/2024	CD	1DMF-QDFJ-QRR	5	62055	RHINESTONES & MICROPHONES	AMAZON CAPITAL SERVICES	87.61	0.00	0.00	0.00		
09/23/2024	CD	20240923	5	62060	FROSHMORE FEES	DOANE COLLEGE	420.00	0.00	0.00	0.00		
<b>05 704 1350</b>					<b>PHS CHOIR</b>	<b>*Current Activity</b>						(132.61)
						<b>*Ending Balance:</b>	507.61	375.00	0.00	0.00	0.00	3,464.71
<b>05 704 1360</b>					<b>PHS CONSTRUCTION TECH</b>	<b>*Previous Balance</b>						301.54
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	301.54
<b>05 704 1370</b>					<b>PHS FAMILY CONSUMER SCIENCE</b>	<b>*Previous Balance</b>						675.05
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	675.05
<b>05 704 1380</b>					<b>PHS INDUSTRY TECH</b>	<b>*Previous Balance</b>						449.61
05 704 1380					PHS INDUSTRY TECH							
05 2900 610 001 1380					PHS INDUSTRY TECH							
09/23/2024	CD	14244/2	5	62074	GROMMET KITS	SPRINGFIELD ACE HARDWARE	22.58	0.00	0.00	0.00		
09/23/2024	CD	14173/219.12	5	62074	SHOP SUPPLIES	SPRINGFIELD ACE HARDWARE	19.12	0.00	0.00	0.00		
09/23/2024	CD	14211/2	5	62074	STRAP	SPRINGFIELD ACE HARDWARE	3.18	0.00	0.00	0.00		
<b>05 704 1380</b>					<b>PHS INDUSTRY TECH</b>	<b>*Current Activity</b>						(44.88)
						<b>*Ending Balance:</b>	44.88	0.00	0.00	0.00	0.00	404.73
<b>05 704 1385</b>					<b>PHS SCIENCE</b>	<b>*Previous Balance</b>						2,912.69
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,912.69
<b>05 704 1387</b>					<b>PHS WEIGHT ROOM</b>	<b>*Previous Balance</b>						257.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	257.00
<b>05 704 1390</b>					<b>PHS YEARBOOK</b>	<b>*Previous Balance</b>						20,419.18
05 704 1390					PHS YEARBOOK							
05 2900 610 001 1390					PHS YEARBOOK							
09/20/2024	CD	1	5	160087	SEND YEARBOOK TO NORWAY	U S POST OFFICE-SPRINGFIELD	35.74	0.00	0.00	0.00		



Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1450			PHS SKILLS USA			*Previous Balance					5,315.84	
						*Ending Balance:	0.00	0.00	0.00	0.00	5,315.84	
05 704 1455			PHS SPANISH CLUB			*Previous Balance					619.33	
05 704 1455			PHS SPANISH CLUB									
05 1710 1455			PHS SPANISH CLUB									
09/26/2024	CR	4			CLUB DUES	ZELENY, KIMBERLY	0.00	495.00	0.00	0.00		
09/26/2024	CR	5			CLUB DUES	ZELENY, KIMBERLY	0.00	240.00	0.00	0.00		
05 704 1455			PHS SPANISH CLUB			*Current Activity					735.00	
						*Ending Balance:	0.00	735.00	0.00	0.00	1,354.33	
05 704 1460			PHS SPIRIT CLUB			*Previous Balance					447.31	
05 704 1460			PHS SPIRIT CLUB									
09/30/2024	CR	3			COMMISSION PAYOUT	CHESTERMAN COMPANY	0.00	0.00	0.00	0.00	21.59	
05 2900 610 001 1460			PHS SPIRIT CLUB									
09/23/2024	CD	1	5	160083	TARGET	SAM'S CLUB MC/SYNCB	17.94	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	9/4 TARGET PURCHASE	SAM'S CLUB MC/SYNCB	18.93	0.00	0.00	0.00		
05 704 1460			PHS SPIRIT CLUB			*Current Activity					(15.28)	
						*Ending Balance:	36.87	0.00	0.00	0.00	21.59	432.03
05 704 1465			PHS STUDENT COUNCIL			*Previous Balance					1,213.37	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,213.37	
05 704 1470			PHS TECH CLUB			*Previous Balance					51.14	
						*Ending Balance:	0.00	0.00	0.00	0.00	51.14	
05 704 1475			PHS THESPIANS			*Previous Balance					222.39	
						*Ending Balance:	0.00	0.00	0.00	0.00	222.39	
05 704 1505			PHS COMPUTER SCIENCE DUAL CREDIT			*Previous Balance					1,108.45	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,108.45	
05 704 1507			PHS ELA DUAL CREDIT			*Previous Balance					3,459.45	
						*Ending Balance:	0.00	0.00	0.00	0.00	3,459.45	
05 704 1510			PHS GOVERNMENT DUAL CREDIT			*Previous Balance					1,266.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	1,266.00	
05 704 1515			PHS MATH DUAL CREDIT			*Previous Balance					5,725.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	5,725.00	
05 704 1520			PHS SPANISH DUAL CREDIT			*Previous Balance					1,336.12	
05 704 1520			PHS SPANISH DUAL CREDIT									
05 2900 610 001 1520			PHS SPANISH DUAL CREDIT									
09/09/2024	CD	20240909	5	62028	SNACK BOXES	EHRKE, KIRSTEN	312.00	0.00	0.00	0.00		
05 704 1520			PHS SPANISH DUAL CREDIT			*Current Activity					(312.00)	
						*Ending Balance:	312.00	0.00	0.00	0.00	0.00	1,024.12
05 704 1600			PHS BASEBALL			*Previous Balance					1,350.39	

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,350.39
<b>05 704 1605</b>					<b>PHS BOYS BASKETBALL</b>	<b>*Previous Balance</b>						2,943.40
05 704 1605					PHS BOYS BASKETBALL							
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	3,400.00	
05 2900 610 001 1605					PHS BOYS BASKETBALL							
09/23/2024	CD	926759150	5	62057	BAKETBALL COACH JACKETS	BSN SPORTS LLC	586.00	0.00	0.00	0.00		
<b>05 704 1605</b>					<b>PHS BOYS BASKETBALL</b>	<b>*Current Activity</b>						2,814.00
						<b>*Ending Balance:</b>	586.00	0.00	0.00	0.00	3,400.00	5,757.40
<b>05 704 1610</b>					<b>PHS BOYS GOLF</b>	<b>*Previous Balance</b>						204.09
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	204.09
<b>05 704 1615</b>					<b>PHS BOYS SOCCER</b>	<b>*Previous Balance</b>						698.54
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	698.54
<b>05 704 1620</b>					<b>PHS CROSS COUNTRY</b>	<b>*Previous Balance</b>						1,831.83
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,831.83
<b>05 704 1625</b>					<b>PHS FOOTBALL</b>	<b>*Previous Balance</b>						8,098.21
05 2900 610 001 1625					PHS FOOTBALL							
08/10/2024	PO	PHS-PO0096			JERSEY (MEDIUM)	INTEGRATED BIONICS, INC	0.00	0.00	0.00	720.00		
08/10/2024	PO	PHS-PO0096			JERSEY (LARGE)	INTEGRATED BIONICS, INC	0.00	0.00	0.00	80.00		
08/10/2024	PO	PHS-PO0096			SHIPPING	INTEGRATED BIONICS, INC	0.00	0.00	0.00	20.00		
<b>05 704 1625</b>					<b>PHS FOOTBALL</b>	<b>*Previous Balance</b>						(820.00)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	820.00	0.00	7,278.21
<b>05 704 1630</b>					<b>PHS GIRLS BASKETBALL</b>	<b>*Previous Balance</b>						2,816.56
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	2,816.56
<b>05 704 1635</b>					<b>PHS GIRLS GOLF</b>	<b>*Previous Balance</b>						1,169.92
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	1,169.92
<b>05 704 1640</b>					<b>PHS GIRLS SOCCER</b>	<b>*Previous Balance</b>						4,492.72
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	4,492.72
<b>05 704 1645</b>					<b>PHS SOFTBALL</b>	<b>*Previous Balance</b>						1,862.60
05 704 1645					PHS SOFTBALL							
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	1,560.00	
05 1741 1645					ACTIVITY FEES SOFTBALL FUNDRAISING							
09/25/2024	CR	1			SPLIT THE POT/JERSEY DONATION	LINGLE, AARON	0.00	410.00	0.00	0.00		
05 2900 610 001 1645					PHS SOFTBALL							
09/23/2024	CD	27570	5	62059	PINK-OUT UNIFORMS	CISHIRTS	690.00	0.00	0.00	0.00		
<b>05 704 1645</b>					<b>PHS SOFTBALL</b>	<b>*Current Activity</b>						1,280.00
						<b>*Ending Balance:</b>	690.00	410.00	0.00	0.00	1,560.00	3,142.60
<b>05 704 1647</b>					<b>PHS TENNIS FUNDRAISING</b>	<b>*Previous Balance</b>						2,710.65

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 1647			PHS TENNIS FUNDRAISING									
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	1,080.00	
<b>05 704 1647</b>			<b>PHS TENNIS FUNDRAISING</b>			<b>*Current Activity</b>					1,080.00	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	3,790.65	
<b>05 704 1650</b>			<b>PHS TRACK</b>			<b>*Previous Balance</b>					5,676.66	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	5,676.66	
<b>05 704 1655</b>			<b>PHS UNIFIED/FOOTBALL</b>			<b>*Previous Balance</b>					607.22	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	607.22	
<b>05 704 1656</b>			<b>PHS UNIFIED/SOCCER</b>			<b>*Previous Balance</b>					1,800.00	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	1,800.00	
<b>05 704 1660</b>			<b>PHS VOLLEYBALL</b>			<b>*Previous Balance</b>					6,910.94	
05 704 1660			PHS VOLLEYBALL									
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	3,335.00	
05 1741 1660			EXTRACURRICULAR ACTIVITY FEES									
09/11/2024	CR	2			BACKPACKS	SPETH, SHAE	0.00	420.00	0.00	0.00		
05 2900 610 001 1660			PHS VOLLEYBALL									
09/23/2024	CD	926672564	5	62057	VB BACKPACKS	BSN SPORTS LLC	671.00	0.00	0.00	0.00		
<b>05 704 1660</b>			<b>PHS VOLLEYBALL</b>			<b>*Current Activity</b>					3,084.00	
						<b>*Ending Balance:</b>	671.00	420.00	0.00	0.00	9,994.94	
<b>05 704 1665</b>			<b>PHS BWRESTLING</b>			<b>*Previous Balance</b>					9,381.74	
05 704 1665			PHS BWRESTLING									
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	1,720.00	
<b>05 704 1665</b>			<b>PHS BWRESTLING</b>			<b>*Current Activity</b>					1,720.00	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	11,101.74	
<b>05 704 1670</b>			<b>PHS GWRESTLING</b>			<b>*Previous Balance</b>					385.98	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	385.98	
<b>05 704 1710</b>			<b>PHS CLASS FINES</b>			<b>*Previous Balance</b>					426.61	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	426.61	
<b>05 704 1715</b>			<b>PHS COLLEGE ACCESS GRANT</b>			<b>*Previous Balance</b>					179.21	
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	179.21	
<b>05 704 1720</b>			<b>PHS CONCESSIONS</b>			<b>*Previous Balance</b>					9,375.64	
05 704 1720			PHS CONCESSIONS									
09/30/2024	CR	1			SQUARE DEPOSITS	SQUARE	0.00	0.00	0.00	0.00	4,772.96	
05 1790 1720			CONCESSION INCOME									
09/05/2024	CR	1			CONCESSIONS	CONCESSIONS,	0.00	748.75	0.00	0.00		
09/09/2024	CR	2			CONCESSIONS	CONCESSIONS,	0.00	444.50	0.00	0.00		
09/10/2024	CR	3			CONCESSIONS	CONCESSIONS,	0.00	464.25	0.00	0.00		
09/12/2024	CR	4			CONCESSIONS	CONCESSIONS,	0.00	1,883.25	0.00	0.00		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description											
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance	
09/13/2024	CR	5			CONCESSIONS	CONCESSIONS,	0.00	2,080.50	0.00	0.00			
09/17/2024	CR	6			CONCESSIONS	CONCESSIONS,	0.00	859.50	0.00	0.00			
09/19/2024	CR	7			CONCESSIONS	CONCESSIONS,	0.00	2,390.25	0.00	0.00			
09/21/2024	CR	8			JR TROJ VB CONCESSIONS	CONCESSIONS,	0.00	262.00	0.00	0.00			
09/24/2024	CR	9			CONCESSIONS	CONCESSIONS,	0.00	674.25	0.00	0.00			
05 2900 610 001 1720		PHS CONCESSIONS											
09/12/2024	CD	1	5	160081	WITHDRAWAL FOR CONC	HORIZON BANK	450.00	0.00	0.00	0.00			
09/19/2024	CD	2	5	160082	WITHDRAWAL FOR CONC	HORIZON BANK	200.00	0.00	0.00	0.00			
09/23/2024	CD	1	5	160083	CREDIT FOR MONTH	SAM'S CLUB MC/SYNCB	(13.17)	0.00	0.00	0.00			
09/23/2024	CD	1	5	160083	8/22 SAM'S/WALMART SUPPLIES	SAM'S CLUB MC/SYNCB	757.86	0.00	0.00	0.00			
09/23/2024	CD	1	5	160083	8/29 SAM'S/WALMART COOKOUT SUPPLIES	SAM'S CLUB MC/SYNCB	387.77	0.00	0.00	0.00			
09/23/2024	CD	1	5	160083	SAM'S CHARGE	SAM'S CLUB MC/SYNCB	250.82	0.00	0.00	0.00			
09/23/2024	CD	16028A	5	62061	ICE CREAM CUPS	ECREAMERY ICE CREAM & COOKIES	150.00	0.00	0.00	0.00			
09/23/2024	CD	16100A	5	62061	ICE CREAM CUPS	ECREAMERY ICE CREAM & COOKIES	100.00	0.00	0.00	0.00			
09/23/2024	CD	16109A	5	62061	9/17 ICE CREAM CUPS	ECREAMERY ICE CREAM & COOKIES	250.00	0.00	0.00	0.00			
09/23/2024	CD	1LKF-PLKP-3PPF	5	62055	CONDIMENT DISPENSER TRAYS	AMAZON CAPITAL SERVICES	72.00	0.00	0.00	0.00			
09/23/2024	CD	1153553	5	62058	8/16 DELIVERY	CHESTERMAN COMPANY	1,591.45	0.00	0.00	0.00			
09/23/2024	CD	20240923	5	62058	STATEMENT CREDIT	CHESTERMAN COMPANY	(730.82)	0.00	0.00	0.00			
09/23/2024	CD	20240923	5	62079	REIMB. CONCESSIONS ITEMS	THAYER, BRUCE	97.41	0.00	0.00	0.00			
09/23/2024	CD	20240923-0001	5	62079	REIMB. FOR BURGERS	THAYER, BRUCE	11.38	0.00	0.00	0.00			
09/23/2024	CD	000152300	5	62070	8/21 CONCESSIONS ORDER	PRIMA DISTRIBUTION, INC.	640.78	0.00	0.00	0.00			
05 704 1720		PHS CONCESSIONS				*Current Activity						10,364.73	
							*Ending Balance:	4,215.48	9,807.25	0.00	0.00	4,772.96	19,740.37
05 704 1725		PHS D.C. TOUR				*Previous Balance						1,285.06	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,285.06
05 704 1730		PHS FACULTY COURTESY FUND				*Previous Balance						1,104.88	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	1,104.88
05 704 1735		PHS FINE ARTS				*Previous Balance						16,781.92	
							*Ending Balance:	0.00	0.00	0.00	0.00	0.00	16,781.92
05 704 1740		PHS GUIDANCE				*Previous Balance						515.63	
05 704 1740		PHS GUIDANCE											
05 1730 1740		STUDENT ORG MEMBERSHIP DUES/FEES											
09/25/2024	CR	1			PRESAT PYMTS FOR 10/30 TEST	CHRISTIENSEN, AMIE	0.00	378.00	0.00	0.00			
05 704 1740		PHS GUIDANCE				*Current Activity						378.00	
							*Ending Balance:	0.00	378.00	0.00	0.00	0.00	893.63
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						1,304.78	
05 704 1750		PHS PRINCIPAL											

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 1510 1750					PHS INTEREST							
09/30/2024	CR	1			SEPTEMBER INTEREST	HORIZON BANK	0.00	69.88	0.00	0.00		
05 2900 610 001 1750					PHS PRINCIPAL							
09/20/2024	CD	1	5	160088	KITCHEN ITEMS FOR LOUNGE	DOLLAR TREE STORES	99.32	0.00	0.00	0.00		
09/23/2024	CD	20241003	5	160089	SUPPLIES FOR LOUNGE	HOME DEPOT	78.88	0.00	0.00	0.00		
09/23/2024	CD	1-2	5	160090	SUPPLIES	HOME DEPOT	78.28	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	HY-VEE TABLE COVER CLEANING	SAM'S CLUB MC/SYNCB	15.00	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	FREDDY'S 8/9 LUNCHES	SAM'S CLUB MC/SYNCB	69.38	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	JIMMY JOHN'S 8/8 LUNCHES	SAM'S CLUB MC/SYNCB	90.23	0.00	0.00	0.00		
09/23/2024	CD	40123433	5	62071	HP63XL INK CARTRIDGES	QUILL CORP	211.96	0.00	0.00	0.00		
09/23/2024	CD	1256540	5	62068	AMY'S NAME TAG	NAMIFY	16.90	0.00	0.00	0.00		
09/30/2024	CD	20241003 Void Check	5	160089	SUPPLIES FOR LOUNGE	HOME DEPOT	(78.88)	0.00	0.00	0.00		
<b>05 704 1750</b>					<b>PHS PRINCIPAL</b>	<b>*Current Activity</b>					<b>(511.19)</b>	
						<b>*Ending Balance:</b>	581.07	69.88	0.00	0.00	0.00	793.59
<b>05 704 1767</b>					<b>PHS STAFF WELLNESS</b>	<b>*Previous Balance</b>						75.25
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00	0.00	75.25
<b>05 704 1770</b>					<b>PHS TROJAN STORE</b>	<b>*Previous Balance</b>						24,586.00
05 704 1770					PHS TROJAN STORE							
09/25/2024	GJ				SUMMER YOUTH CAMP TRANSFERS		0.00	0.00	0.00	0.00	(11,095.00)	
09/30/2024	CR	1			SQUARE DEPOSITS	SQUARE	0.00	0.00	0.00	0.00	5,096.60	
05 1720 1770					TROJAN ZONE SALES							
09/17/2024	CR	3			CASH RECEIPTS	TROJAN ZONE	0.00	407.00	0.00	0.00		
05 2900 610 001 1770					PHS TROJAN STORE							
09/16/2024	CD	1	5	160085	TZ CANVA SUBSCRIPTION	CANVA/SMORE ONLINE	30.00	0.00	0.00	0.00		
09/23/2024	CD	1	5	160083	8/19 SAM'S/WALMART SUPPLIES	SAM'S CLUB MC/SYNCB	183.94	0.00	0.00	0.00		
09/23/2024	CD	65405	5	62075	TSHIRTS & SWEATSHIRTS	STADIUM SPORTS	4,492.00	0.00	0.00	0.00		
09/23/2024	CD	1679-3XF7-947P	5	62055	SQUARE REGISTER	AMAZON CAPITAL SERVICES	638.99	0.00	0.00	0.00		
<b>05 704 1770</b>					<b>PHS TROJAN STORE</b>	<b>*Current Activity</b>					<b>(10,936.33)</b>	
						<b>*Ending Balance:</b>	5,344.93	407.00	0.00	0.00	(5,998.40)	13,649.67
						Fund Total: 05	33,543.77	37,389.13	(134.18)	918.45	13,487.68	374,933.67

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>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	303.71	0.00	0.00	0.00	303.71
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	114.99	0.00	0.00	0.00	114.99
05 704 5750	PC PRINCIPAL	10,034.29	3,020.73	3.00	0.00	7,016.56
05 704 5755	PC PARENT ADVISORY COUNCIL	823.64	0.00	0.00	0.00	823.64
Account Group Total: PC JR HIGH ACTIVITY		14,027.12	3,020.73	3.00	0.00	11,009.39

*Ravin Johnson*  
10-8-24

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>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	503.41	0.00	0.00	0.00	503.41
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	2,532.13	0.00	0.00	0.00	2,532.13
05 704 2750	SP ELEM PRINCIPAL	1,870.59	0.00	496.00	0.00	2,366.59
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	3,015.08	2,119.78	6,853.00	0.00	7,748.30
Account Group Total: SP ELEMENTARY ACTIVITY		12,925.45	2,119.78	7,349.00	0.00	18,154.67

Account Group: **WMELEMACT**      **WM 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>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	736.64	0.00	0.00	0.00	736.64
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,875.28	0.00	0.00	0.00	3,875.28
05 704 4750	WM ELEM PRINCIPAL	4,882.49	0.00	3.00	0.00	4,885.49
Account Group Total: WM ELEMENTARY ACTIVITY		11,009.35	0.00	3.00	0.00	11,012.35

SPRINGFIELD PLATTEVIEW COMM  
PLATTEVIEW EARLY EDUCATION CENTER  
765 MAIN 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	(08/31/24)			2,910.93
INTEREST PAID .....				
STATEMENT BALANCE	(09/30/24)			2,910.93
-----				
AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ...		2,910.93		
-----				
DAILY BALANCES .....	ACCOUNT 03-491-217			
08/31	2910.93		09/30	2910.93





## Springfield Platteview Community Schools

## Board Bills for Approval October 14, 2024

Vendor Name	Invoice Description	Amount
<b>GENERAL FUND</b>		
360 COMMUNITY SERVICES	OCT2024 SPECIAL SERVICES	17,603.88
A-1 FLAGS, POLES, & REPAIR	PHS FLAG POLE REPAIRS	203.50
AIRGAS USA, LLC	SHOP SUPPLIES-CRANEY	1,472.23
ALGEBROS LLC, THE	SUPPLIES-PHS	500.00
AMAZON CAPITAL SERVICES	SUPPLIES	3,414.79
AMERICAN RED CROSS	CPR CERTIFICATION FEES	972.80
APPLE INC.	APPLE TVS	1,290.00
ASCEN WORKFORCE, LLC	CONTRACTED NURSE SERVICES	1,820.00
ASHLAND-GREENWOOD MUSIC BOOSTERS	PHS FEES-STEINKE	125.00
B & D PITSTOP	GAS	1,522.02
Baugh, Nichole	MILEAGE/EXPENSES	105.80
BEAZLEY SECURITY	SERVICES	7,500.00
BLACK HILLS ENERGY	UTILITY SERVICES	125.78
CAMELOT TRANSPORTATION INC.	SPED TRANSPORTATION	1,755.00
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	1,746.38
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	PRINTING/SUPPLIES	211.48
CDW-G	DISTRICT SOFTWARE	5,287.50
CENTURYLINK	TELEPHONE	386.72
CHAD'S AUTO REPAIR	VEHICLE OIL CHANGE/REPAIRS	4,918.41
CHUCK JOHNSON SERVICES	WATER OPERATOR	450.00
CITY OF SPRINGFIELD	WATER UTILITIES	1,414.55
COLUMN SOFTWARE PBC	MINUTES/NOTICES	330.00
CONNECTEDD	SUPPLIES	2,080.00
CONSTRUCTION CONTAINERS & EXCAVATING,	CONSTRUCTION CONTAINER	320.25
COX BUSINESS	TELEPHONE	683.59
CROUSE, NICK	PHS SUPPLIES-CROUSE	935.00
CULLIGAN OF OMAHA	EQUIPMENT RENTAL 10/1-10/31	14.50
DEMCO	PHS & PC LIBRARY SUPPLIES	331.29
Dill, Robert	GAS REIMBURSEMENT	31.51
EBSCO INDUSTRIES, INC.	LIBRARY BOOKS-WE/SE	572.80
EDUCATIONAL SERVICE UNIT NO. 3	SERVICES	9,249.30
EDUCATIONAL SERVICE UNIT NO. 5	ERATE FEES	3,000.00
EGAN SUPPLY COMPANY	MAINTENANCE SUPPLIES	2,196.84
EMBASSY SUITES-LINCOLN	TRAVEL-BOARD	149.00
ENGINEERED CONTROLS, INC.	SERVICES	478.00
EPS OPERATIONS, LLC	TEXTBOOKS	878.35
ESU COORDINATING COUNCIL	FEES	697.56
FATHER FLANAGAN'S BOYS' HOME-	SPECIAL SERVICES	7,200.00

FIRST WIRELESS INC.	SHORT PAYMENT ON PHS-PO0095	350.00
GRAINGER	MAINTENANCE SUPPLIES	149.69
GREAT PLAINS PEST SERVICES, INC.	SERVICES	250.00
HARMS, ELIZABETH	SUPPLY REIMBURSEMENT	23.99
HARTWIG, ANNA	CLASSROOM MATERIALS AND MORE	95.69
HAYES MECHANICAL, LLC	SERVICES-SE	567.82
HAYNES, KELLI	MILEAGE	19.10
HEARTLAND FOUNDATION	SPECIAL SERVICES	8,621.00
HERTZ FURNITURE	LIBRARY FURNITURE-PC	2,549.18
HILLYARD / DES MOINES	MAINTENANCE SUPPLIES	772.94
HOME DEPOT CREDIT SERVICES	PHS SHOP SUPPLIES	229.78
HOPP, ANDREW	SUPPLY REIMBURSEMENT	98.12
HOUGHTON MIFFLIN HARCOURT SCHOOL	READ 180 SOFTWARE	109.00
INTERMOUNTAIN WOOD PRODUCTS	PHS SHOP	1,967.58
J.F. AHERN CO.	SERVICES	270.00
JOHNSON CONTROLS, INC.	SERVICES/SUPPLIES	1,241.72
JOHNSON, DARIN	MILEAGE	69.68
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC RELATIONS	1,537.50
KIDS SUCCEED THERAPY, LLC	SPECIAL SERVICES-OT/PT	2,450.25
KIDWELL INC.	SPHS TRAINING ROOM PHONE CABLE	855.00
KSB SCHOOL LAW, PC LLO	SERVICES/FEES	1,830.00
LEARNING A-Z	SOFTWARE	675.00
LEARNING WITHOUT TEARS	S&H FOR PO#DO-PO0123	562.32
LINCOLN HIGH SCHOOL	MARCHING REGISTRATION FEE	125.00
LITERACY RESOURCES, LLC	ONLINE SOFTWARE	890.00
MACKIN EDUCATIONAL RESOURCES	PHS LIBRARY BOOKS	260.43
MAHONEY, JEREMY	MILEAGE	155.57
MARK'S	FIXTURE	247.49
MCI	TELEPHONE	14.09
McKay, Jan	PD REGISTRATION	25.00
MCS	CUSTODIAL SUPPLIES	1,353.49
MECHANICAL SALES, INC.	BUILDING SUPPLIES	1,886.88
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1,234.00
MIDWEST ALARM SERVICES	SMOKE DETECTORS-AB	305.19
MIDWEST SPECIAL INSTRUMENTS	CALIBRATION OF AUDIOMETER	345.00
MILL CREEK NAPA AUTO PARTS	BUS PARTS	162.72
Moore, Megan	PRESCHOOL BIKES	200.00
NAMIFY	SUPPLIES-NAMETAGS	45.30
NASCO	SUPPLIES-ART WE	58.99
NCSA	2024 SCHOOL LAW UPDATE-R.SAUNDERS	140.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESTING	49.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24,050.00
ONE SOURCE	BACKGROUND CHECKS	568.00

ORKIN	PEST CONTROL	341.98
PAINTIN PLACE CERAMICS	PHS SERVICES-ART	236.00
PAPILLION SANITATION	TRASH SERVICES	1,286.30
PEARSON ASSESSMENTS	GLOBAL SCORING SUBSCRIPTION-S.DILL	340.00
PHS ACTIVITY ACCOUNT	BUS FUEL REIMB	65.00
PHYSICIANS MUTUAL	SUPPLIES-THAYER	9.00
PRIME SECURED	TECH REPAIR	1,767.65
QUALITY AUTO REPAIR & TOWING INC	TOW SERVICES-BUS	588.50
QUILL CORP	MAINTENANCE SUPPLIES	266.81
RANSOM, JESSICA	MILEAGE	101.84
ROSSER LAWN CARE, INC.	GROUNDNS UPKEEP	6,300.00
SARPY CO CHAMBER OF COMM	N.BAUGH DUES AND FEES	315.00
SARPY COUNTY	SRO OCT-DEC 2024	14,508.50
SCHOLASTIC, INC	SCHOLATIC ART-BEHRENS	98.89
SCHOOL HEALTH	HEALTH SUPPLIES-HAYNES	235.39
SCHRAM'S DRILL SEEDING	MOW EMPTY LOT	770.00
SERETTA, TIM	MILEAGE	181.57
SHAPE-NE STATE CONFERENCE	2024 SHAPE NE CONFERENCE	350.00
SHERWIN-WILLIAMS CO. (THE)	SUPPLIES-CRANEY	293.01
SOCIAL STUDIES SCHOOL SEV	SUPPLIES-PHS	109.76
SPEECH SQUAD LLC	SPEECH THERAPY	4,394.25
SPRINGFIELD ACE HARDWARE	SUPPLIES	743.82
SQUIRRELS	DITTO ANNUAL SUBSCRIPTION	750.00
STEVE WEISS MUSIC	SUPPLIES-STEINKE	60.75
STUDENT TRANSPORTATION OF AMERICA	CONTRACTED SERVICES	88,668.00
SUBURBAN NEWSPAPERS, INC	ADVERTISING	141.12
THAYER, BRUCE	GAS REIMBURSEMENT	11.63
THOENDEL, KEVIN	MILEAGE	112.56
TK ELEVATOR CORPORATION	NEW ADA PHONE IN ELEVATOR-SE	1,373.33
ULEMAN ENTERPRISES INC.	SERVICES	135.00
ULINE	PHS SUPPLIES-B.THAYER	734.51
VERIZON WIRELESS	TELEPHONE	107.40
WHC NE LLC	SPED ROUTE SA	8,585.78
WILSON, LESLIE	MILEAGE	405.89
Zierott, Heidi	PILOT TRAINING SAVAAS	105.86
ZONES OF REGULATION, THE	DIGITAL SUBSCRIPTION	240.00
		\$274,120.44
<b>NUTRITION FUND</b>		
COCHNAR, ANDREA	FOOD SERVICE REIMBURSEMENT	133.00
GRAINGER	SUPPLIES	137.08
GREATER OMAHA REFRIGERATION	WM KITCHEN ICE MACHINE	5678.28
HOODMASTERS, INC	HOOD EXHAUST CLEANING-SE	573.18

		\$6,521.54
<b>BUILDING FUND</b>		
AHRENS, DARIN	SERVICES-PHS TEACHER LOUNG	1,758.00
PRIME SECURED	TECHNOLOGY REPAIR	11,737.84
		<b>\$13,495.84</b>



**Option Enrollment Appendix 2025-2026**

**Board of Education 10/14/24**

**Springfield Elementary**

Grade level	Projected # of Sections	Projected Enrollment 25-26	Number of Option Enrollment Allowed
K	3	60	0
1	3	63	0
2	3	63	0
3	3	63	0
4	3	66	0
5	2	48	0
6	3	69	0
Total	20	432	0

**Westmont Elementary**

Grade level	Projected # of Sections	Projected Enrollment 25-26	Number of Option Enrollment Allowed
K	2	30	10
1	1	21	15
2	2	38	4
3	2	38	4
4	2	36	8
5	2	38	8
6	2	42	4
Total	13	243	53

**Platteview Central Junior High**

Grade level	Projected Enrollment 25-26	Number of Option Enrollment Allowed
7	78	18
8	92	4
Total	170	22

**Platteview High School**

Grade level	Projected Enrollment 25-26	Number of Option Enrollment Allowed
9	95	8
10	103	0
11	100	3
12	100	3
Total	398	14

## **RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS**

WHEREAS, Springfield Platteview Community Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Springfield Platteview Community Schools Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

**Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

**Numeric Capacity.** The capacity in grade levels, programs, classes, and/or school buildings can be found on the 2024 District Option Enrollment Appendix.

The Board of Education reserves the authority to further determine numeric capacity of classes, grade levels, or school buildings by operation of resolution, by action of the Superintendent as the board's designee, or through freestanding action to the extent permitted by law and policy.

**Programmatic Capacity.** The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: Springfield Elementary kindergarten, first grade, second grade, third grade, fourth grade, fifth grade and sixth grade; Platteview High School tenth grade.

**Other Standards.** The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member \_\_\_\_\_ moved for passage of the motion. Board member \_\_\_\_\_ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: \_\_\_\_\_.

The following members voted against the motion:  
\_\_\_\_\_.

The following members did not vote:  
\_\_\_\_\_.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 14th day of October, 2024.

\_\_\_\_\_  
Lisa Roseland  
President, Board of Education

## Springfield Platteview Community Schools 2025-2026

6 New Teacher Workshop	<b>AUGUST 2025</b>							<b>JANUARY 2026</b>							2 Winter Break No School
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
7 All Certified Staff Report						1	2					1	2	3	5 Teacher Work Day No School
	3	4	5	6	7	8	9	4	5	6	7	8	9	10	
12 All Classified Staff Report	10	11	12	13	14	15	16	11	12	13	14	15	16	17	6 1st Day of 2nd Semester
	17	18	19	20	21	22	23	18	19	20	21	22	23	24	
13 First Day of Classes	24	25	26	27	28	29	30	25	26	27	28	29	30	31	19 Martin Luther King Day No School
	31														

	<b>SEPTEMBER 2025</b>							<b>FEBRUARY 2026</b>							11-12 Early Dismissal 1:25 PT Conferences
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
1 Labor Day - No School		1	2	3	4	5	6	1	2	3	4	5	6	7	13 Comp Day - No School
	7	8	9	10	11	12	13	8	9	10	11	12	13	14	
29 Teacher In-Service No School	14	15	16	17	18	19	20	15	16	17	18	19	20	21	16 President's Day No School
	21	22	23	24	25	26	27	22	23	24	25	26	27	28	
	28	29	30												

	<b>OCTOBER 2025</b>							<b>MARCH 2026</b>							6 End of 3rd Quarter
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
10 End of 1st Quarter				1	2	3	4	1	2	3	4	5	6	7	16-20 Spring Break-No School
	5	6	7	8	9	10	11	8	9	10	11	12	13	14	
15-16 Early Dismissal 1:25 PT Conferences	12	13	14	15	16	17	18	15	16	17	18	19	20	21	
	19	20	21	22	23	24	25	22	23	24	25	26	27	28	
17 Comp Day - No School	26	27	28	29	30	31		29	30	31					

	<b>NOVEMBER 2025</b>							<b>APRIL 2026</b>							3 No School
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
							1				1	2	3	4	6 No School
	2	3	4	5	6	7	8	5	6	7	8	9	10	11	
26-28 Thanksgiving Break No School	9	10	11	12	13	14	15	12	13	14	15	16	17	18	24 Teacher In-Service No School
	16	17	18	19	20	21	22	19	20	21	22	23	24	25	
	23	24	25	26	27	28	29	26	27	28	29	30			
	30														

17-18 Early Dismissal 1:25	<b>DECEMBER 2025</b>							<b>MAY 2026</b>							13 Last Day for Seniors Commencement	
	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa		
		1	2	3	4	5	6							1	2	17-20 Early Dismissal 1:25
	7	8	9	10	11	12	13	3	4	5	6	7	8	9		
19 Early Dismissal 11:25 1/2 Teacher Contract Day End of 1st Semester	14	15	16	17	18	19	20	10	11	12	13	14	15	16	21 Early Dismissal 11:25 Last Day for Students	
	21	22	23	24	25	26	27	17	18	19	20	21	22	23		
22-31 Winter Break No School	28	29	30	31				24	25	26	27	28	29	30	22 Teacher Work Day	
	31							31								

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

1st Qtr	41 Student Days 46 Teacher Days
2nd Qtr	46 Student Days 47 Teacher Days
3rd Qtr	41 Student Days 43 Teacher Days
4th Qtr	46 Student Days 48 Teacher Days
TOTAL	174 Student Days 184 Teacher Days

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## BALLOT

### *Legislation Committee Member #6*

Please vote for one of the following:

- \_\_\_\_\_ Beth Morrissette, Westside
- \_\_\_\_\_ Robin Richards, Ralston
- \_\_\_\_\_ Chase Kratochvil, Arlington
- \_\_\_\_\_ Valerie Fisher, Papillion LaVista

School Name: \_\_\_\_\_

Signature of Board President: \_\_\_\_\_

**Please return this ballot by October 31<sup>st</sup>, 2024 to:**

Via email at [shorky@nasbonline.org](mailto:shorky@nasbonline.org)  
OR  
Nebraska Association of School Boards  
Sallie Horky, Chief Operating Officer  
1311 Stockwell Street, Lincoln, NE 68502



**BALLOT**  
*Region Director #3*

Please vote for one of the following:

\_\_\_\_\_ Kyle Fisher, Springfield Platteview Community Schools

\_\_\_\_\_ Meagan VanGelder, Westside Community Schools

School Name or ESU: \_\_\_\_\_

Signature of Board President: \_\_\_\_\_

**Please return this ballot by October 31, 2024.**

Via email at [shorky@nasbonline.org](mailto:shorky@nasbonline.org)

OR

Nebraska Association of School Boards  
Sallie Horky, Chief Operating Officer  
1311 Stockwell Street, Lincoln, NE 68502

**2024 STATE EDUCATION CONFERENCE  
NOVEMBER 20-22  
CHI HEALTH CENTER - DOWNTOWN OMAHA**

**All Systems Go**



**Co-Sponsored by the Nebraska Association of School Boards  
and the Nebraska Association of School Administrators**



# 2 Registration & Reservations



REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to [www.NASBOnline.org](http://www.NASBOnline.org)

Log in using your email and password, and click the 'Events' tab to register.

Registration fees for the conference are as follows:  
 REGISTRATION SEPTEMBER 11 - NOVEMBER 8 **\$325**  
 PRE-CONFERENCE REGISTRATION **\$100**  
 CANCELLATION FEE (PRIOR TO 11/8) **\$150**  
*(No refunds after the registration deadline)*

<b>\$325</b>	LATE-REGISTRATION NOVEMBER 9 - ON-SITE	<b>\$375</b>
<b>\$100</b>	BOARD MEMBER ELECT	<b>\$175</b>
<b>\$150</b>	NON-MEMBER	<b>\$750</b>

*(Substitutions are done at no charge)*

## Hotel Reservations

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until 10:00 AM CT, Wednesday, September 25, 2024

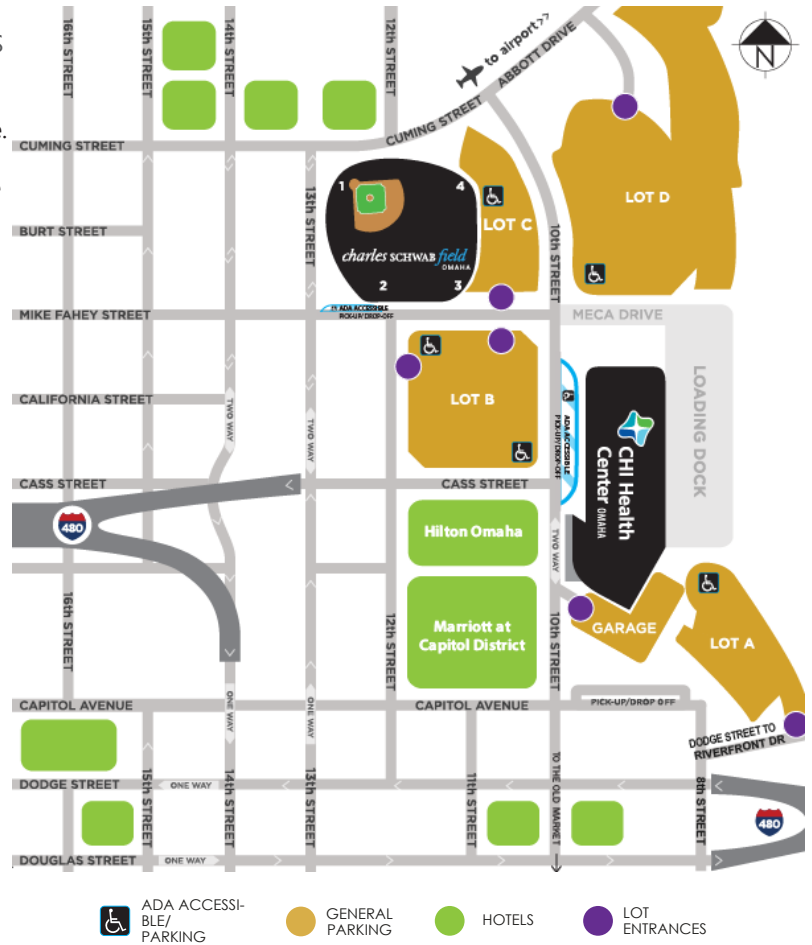
SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST WEDNESDAY, SEPTEMBER 25, 2024.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES.

Hilton Omaha - 1001 Cass Street  
 \$151 per night  
**ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 20, OR UNTIL FULL**

Omaha Marriott Downtown - 222 North 10th Street  
 \$171 per night  
**ROOM REQUESTS WILL BE ACCEPTED UNTIL NOVEMBER 8, OR UNTIL FULL**

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



## WEDNESDAY, NOVEMBER 20

Pre-Conference Sessions  
1:00 to 4:00 PM

Exhibitor Reception  
4:00 to 5:30 PM

## THURSDAY, NOVEMBER 21

Board Member/Mentor Collaboration  
7:15 to 8:15 AM

Opening Keynote Speaker  
8:15 to 9:30 AM

A - Breakout Sessions  
9:45 to 10:45 AM

B - Breakout Sessions  
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker  
12:30 to 2:00 PM

C - Breakout Sessions  
2:15 to 3:15 PM

D - Breakout Sessions  
3:30 to 4:30 PM

## FRIDAY, NOVEMBER 22

Classroom Showcase  
8:00 to 11:30 AM

NASB Delegate Assembly  
8:00 to 9:30 AM

NASA Membership Meeting  
8:00 to 9:30 AM

E - Breakout Sessions  
9:15 to 10:15 AM

F - Breakout Sessions  
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker  
11:45 AM to 1:15 PM

# 20<sup>th</sup>

## DAY 1

WEDNESDAY, NOVEMBER 20, 2024

NASBO MEMBERSHIP MEETING

NASB LEGISLATION COMMITTEE MEETING

NASA EXECUTIVE BOARD MEETING

PRE-CONFERENCE SESSIONS

EXHIBITOR RECEPTION

NASB BOARD MEETING

# 21<sup>st</sup>

## DAY 2

THURSDAY, NOVEMBER 21, 2024

BOARD MEMBER / MENTOR COLLABORATION

PRESENTATION OF COLORS / MUSICAL OPENING

OPENING & LUNCHEON KEYNOTE SPEAKERS

SCHOOL BOARD MEMBER OF THE YEAR PRESENTED

BREAKOUT SESSIONS (A, B, C & D)

# 22<sup>nd</sup>

## DAY 3

FRIDAY, NOVEMBER 22, 2024

NASB DELEGATE ASSEMBLY

NASA MEMBERSHIP MEETING

CLASSROOM SHOWCASE

SUPERINTENDENT OF THE YEAR RECOGNIZED

CLOSING KEYNOTE SPEAKER

BREAKOUT SESSIONS (E & F)

ADJOURN

Register now at [www.NASBonline.org](http://www.NASBonline.org)



## INSPIRING HOPE THROUGH THE POWER OF COMMITMENT AND POSITIVITY BEYOND THE GAME: APPLYING "ALL IN" TO LIFE

### GIAN PAUL GONZALEZ

**THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM**

During the New York Giants' 2011 Super Bowl run, Gian Paul Gonzalez, a high school teacher from Union City, N.J., played a pivotal role in inspiring the team with his "ALL IN" rally cry. Before a crucial Christmas Eve game against the NY Jets, Gonzalez led a chapel service where he used poker chips to symbolize commitment, urging players to go "all in" with their dedication. The Giants, initially seen as unlikely playoff contenders, won that game 29-14 and carried their momentum through to victory in Super Bowl XLVI. Gonzalez, who turned down professional basketball opportunities to work with at-risk youth, is the founder of the Hope + Future Foundation. This organization provides health and wellness programs for youth in West New York, NJ, focusing on empowering students and fostering community unity. Gonzalez's "ALL IN" message, is not just a slogan it's a LIFEstyle.



## RUNNING TOWARD CHAOS

### DR. NATALIE STAVAS

**THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM**

Dr. Natalie Stavas, a Nebraska native, and award-winning Harvard physician and humanitarian, epitomizes her life philosophy: "You Run Toward." This mantra was vividly demonstrated on April 15, 2013. As she approached the finish line of her fifth Boston Marathon, she faced the chaos of a bomb explosion. Instead of fleeing with the crowd, Dr. Stavas ran directly into the danger, providing critical aid and saved several lives that day. Natalie attacks every obstacle with the same attitude: "You run towards that which you fear, that which challenges you, that which is oppositional." Described as a healer, educator, and community leader, she was named "2013 Bostonian of the Year" by The Boston Globe.



## WHAT'S ON THE HORIZON AT THE NEBRASKA DEPARTMENT OF EDUCATION?

### BRIAN MAHER

**FRIDAY LUNCHEON SPEAKER - 11:45 AM TO 1:15 PM**

Join Commissioner Maher as he embarks on his second year at the helm of the Nebraska Department of Education (NDE), leading the charge in shaping the future of education across the state. In this pivotal year, he is poised to build upon the progress of his inaugural term, introducing a range of new developments and initiatives designed to enhance educational outcomes. As he outlines his strategic priorities, we will gain insight into his vision for fostering educational excellence, addressing key challenges, and driving meaningful change within Nebraska's schools. This comprehensive look at the goals and aspirations guiding Commissioner Maher's second year, highlighting the dynamic efforts underway to ensure that every student in Nebraska has access to high-quality education.

## Pre

### PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 20 - 1:00 TO 4:00 PM

#### INSIDE OUT:

#### NAVIGATING BOARD CONFLICT AND THE HIDDEN COSTS OF DYSFUNCTION

As Boards of Education evolve, long-standing teams often encounter new members with differing beliefs, styles, and agendas, which can challenge board dynamics. This session offers attendees a chance to delve into how respectful dialogue ensures diverse perspectives are heard and considered in the decision-making process. What can the board and superintendent do to prepare for change and explore strategies for managing communication and conflict when it occurs? Participants will learn to foster civility in governance and proactively address common challenges. Join us to enhance your skills in navigating board transitions and maintaining a productive, respectful environment that builds trust between the board and superintendent and ensures that decisions are made openly and with integrity.

**PRESENTERS: David Kramer - Baird Holm Law Firm; Marcia Herring - NASB**

#### HARNESSING THE POWER OF AI:

#### PRACTICAL APPLICATIONS FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS

Have you been hearing about the buzz around AI and wondering how it will impact your district? Join us for an engaging, hands-on workshop designed specifically for school board members and administrators. We'll start by showcasing how cutting-edge AI tools, like ChatGPT, can simplify daily tasks and enhance the efficiency of board work. From there, we'll explore real-world applications where AI is already benefiting educators—saving time, reducing burnout, and improving student support. Our session will wrap up with the latest research on AI in education, including how schools are crafting policies to leverage AI for better learning outcomes and streamlined operations. You'll leave with actionable insights and practical tools to help you navigate the evolving landscape of AI and make a meaningful difference in your district and community.

**PRESENTERS: Lynne Herr - ESU 6; Andrew Easton - ESUCC; UNK AI Research Team**



### JOIN US!!! EXHIBITOR RECEPTION

WEDNESDAY, NOVEMBER 20 - 4:00 TO 5:30 PM

## Register now at [www.NASBonline.org](http://www.NASBonline.org)



## ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE THURSDAY LUNCHEON

### Previous Winners Include:

2023 - ALLISON WELCH, CONESTOGA	2016 - TERRI HAYNES, CHADRON	2009 - RON PEARSON, ESU #3
2022 - MARCIA MAHON, SOUTH SIOUX CITY	2015 - LINDA RICHARDS, RALSTON	2008 - SANDRA JENSEN, OMAHA
2021 - STEVE KOCH, HERSHEY	2014 - BRAD KRIVOHLAVEK, NORFOLK	2007 - JOHN HANSEN, BELLEVUE
2020 - MARIAN HOLSTEIN, WINNEBAGO	2013 - PATTY BENTZINGER, NORRIS	2006 - FRED TAFOYA, PAPILLON-LA VISTA
2019 - VALERIE FISHER, PAPILLON-LA VISTA	2012 - KATHY BARTEK, FALLS CITY	2005 - WAYNE ERICKSON, WISNER-PILGER
2018 - KATHY DANEK, LINCOLN	2011 - JULIE AGARD, KEARNEY	2004 - ANN MACTIER, OMAHA
2017 - BONNIE HINKLE, GRAND ISLAND	2010 - KIM FASSE, ELKHORN	



## SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

### Previous Winners Include:

2025 - MELISSA POLONCIC, DC WEST	2012 - BILL MOWINKEL, GRAND ISLAND NW	1999 - KENNETH ANDERSON, HASTINGS
2024 - ANDY RIKLI, PAPILLION LA VISTA	2011 - MIKE CUNNING, HERSHEY	1998 - KEN BIRD, WESTSIDE
2023 - MARK LENIHAN, WAYNE	2010 - KEITH LUTZ, MILLARD	1997 - RICK BLACK, CONESTOGA
2022 - TERRY HAACK, BENNINGTON	2009 - STEVE RECTOR, SOUTH SIOUX CITY	1996 - GARY HAMMACK, KEARNEY
2021 - JIM SUTFIN, MILLARD	2008 - LARRY RAMAEKERS, AURORA	1995 - MARTIN PETERSEN, ALLIANCE
2020 - MARK ADLER, RALSTON	2007 - ROGER BREED, ELKHORN	1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY
2019 - MIKE TEAHON, GOTHENBURG	2006 - RICHARD EISENHAUER, LEXINGTON	1993 - FRED BELLUM, COLUMBUS
2018 - JOHN SKRETTA, NORRIS	2005 - ROY BAKER, NORRIS	1992 - GLENN LARSEN, ADAMS CENTRAL
2017 - CAROLINE WINCHESTER, CHADRON	2004 - DAN ERNST, WAVERLY	1991 - NORBERT SCHUERMAN, OMAHA
2016 - JAY BELLAR, BATTLE CREEK	2003 - RANDY NELSON, NORFOLK	1990 - DOUG CHRISTENSEN, NORTH PLATTE
2015 - BRIAN MAHER, KEARNEY	2002 - PHILIP SCHOO, LINCOLN	1989 - DONALD STROH, MILLARD
2014 - STEVE BAKER, ELKHORN	2001 - KEITH ROHWER, NEBRASKA CITY	
2013 - KEVIN RILEY, GRETNA	2000 - STEVE JOEL, BEATRICE	



**BOARDSMANSHIP**



**CAREER & COLLEGE READINESS**



**COMMUNITY ENGAGEMENT**



**CURRICULUM**



**ESU**



**FACILITIES**



**LEGAL & POLICY**



**LEGISLATIVE & ADVOCACY**



**MANAGEMENT/ADMINISTRATION**



**NEW BOARD MEMBER**



**SAFETY**



**STUDENTS/EARLY CHILDHOOD**



**TECHNOLOGY**



**WELLNESS**

# Breakout Sessions - Quick Glance 7

## THURSDAY

- A1 LEGISLATIVE OUTLOOK: A "SPECIAL" KIND OF YEAR
- A2 BOARD GOVERNANCE: WHERE DO I BEGIN?
- A3 CONSTRUCTION FUNDING
- A4 STOP CALLING IT MARIJUANA
- A5 PAIN IN THE APP, V. 10.0
- A6 COMMUNICATION FOR DISTRICTS LARGE & SMALL
- A7 SPECIAL EDUCATION AND SECTION 504 ISSUES
- A8 NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA
- A9 BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL
- A10 HARVESTING HOPE
- A11 PROFESSIONAL LEARNING AND LEADERSHIP DEVELOPMENT
  
- B1 NSAA COMPETITIVE BALANCE UPDATE
- B2 EMPOWERING SBMS AS COMMUNITY CATALYSTS
- B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS
- B4 BUILDING SAFE AND SECURE SCHOOLS
- B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!
- B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE
- B7 THE OPEN MEETINGS ACT: THE BASICS TO THE UNEXPECTED
- B8 BUILDING AND GROWING OUR FUTURE
- B9 HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE
- B10 NAVIGATING FUTURES
- B11 HIRING FOREIGN-TRAINED TEACHERS
  
- C1 STUDENT VOICES
- C2 AN INTERACTIVE MOCK BOARD MEETING
- C3 BUILDING, FACILITIES, AND REAL ESTATE
- C4 SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT
- C5 MEETING OF THE MINDS: LET'S GET CLOSED SESSION RIGHT!
- C6 INNOVATIVE PREPARATION FOR EDUCATORS
- C7 WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES
- C8 TAKING SCHOOL SAFETY TO THE NEXT LEVEL
- C9 LESSONS FROM BROKEN BOW BOND ELECTION
- C10 ESU BOARD MEMBER UPDATE
- C11 CONNECTING ED LEARNING TO WORKPLACE SUCCESS
  
- D1 MASTERING PAPERLESS BOARD MEETINGS & NEGOTIATIONS
- D2 EHA BENEFITS UPDATE
- D3 THE USE OF ADVISORY GROUPS TO ENGAGE STAKEHOLDERS
- D4 POWER OF STAY SURVEYS IN RETAINING HIGH-QUALITY STAFF
- D5 HOT TOPICS WITH JIM AND KAREN
- D6 RULE 10: HOW SBMS CAN SUPPORT THEIR SUPERINTENDENT
- D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS
- D8 DEVELOPING THE DISTRICT AND FOUNDATION RELATIONSHIP

## FRIDAY

- E1 MENTAL HEALTH & WELLNESS RESOURCES
- E2 LEADERSHIP THROUGH LONG-TERM PLANNING
- E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS
- E4 CITIZEN'S ACADEMY CREATES DEEP PARTNERS
- E5 SOCIAL MEDIA AND THE BOARD MEMBER
- E6 ADDRESSING THE EDUCATOR WORKFORCE
- E7 OPEN MEETINGS AND PUBLIC RECORDS
- E8 CONSTRUCTION MANAGER AT RISK METHOD
- E9 BEHAVIOR INTERVENTION & TEACHER SUPPORT
  
- F1 SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR
- F2 CAREER ACADEMIES - FIND YOUR PATH
- F3 NEGOTIATING FROM THE BOARD'S SIDE
- F4 STRENGTHENING YOUR BEEF IN SCHOOLS
- F5 TITLE IX: NEW OR IMPROVED?
- F6 CENTRAL NEBRASKA TEACHER RECRUITMENT
- F7 ATHLETICS, NIL, AND COPYRIGHT
- F8 A LISTENING SESSION WITH THE STATE BOARD



Register now at [www.NASBonline.org](http://www.NASBonline.org)

## A

### A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 9:45 TO 10:45 AM



#### A1 A "SPECIAL" KIND OF YEAR

While the 2024 legislative session ended in April and included many provisions that impacted K-12 education, Senators were not done. Called back in July for a Special Session, K-12 education was once again a target for change. Come learn what the legislature did (and didn't do) through two sessions of 2024. We will also preview what education leaders should be thinking about as we head into 2025.

**PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA**



#### A2 BOARD GOVERNANCE: WHERE DO I BEGIN? WHAT HAVE I GOTTEN MYSELF INTO?

Welcome to board service! What is the secret to preparing effectively to transition as a new board member? What are the demands of the role and responsibilities of the board? This session will cover frequently asked questions, highlight the NASB Board Governance Standards, and will engage you in interactive discussion, present scenarios to challenge your understanding of overstepping or proper board oversight.

**PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB**



#### A3 SCHOOL FUNDING FOR CONSTRUCTION PROJECTS, INCLUDING LEASE PURCHASE AGREEMENTS



This session will explore the alternatives to a bond election to finance school buildings and equipment, including lease-purchase agreements directly with banks, lease-purchase agreements for equipment, "QCPUF" financings which now permit financing for "school safety infrastructure concerns," and other financing ideas.

**PRESENTERS: Mike Rogers - Gilmore & Bell Law Firm**



#### A4 STOP CALLING IT MARIJUANA. WHAT SCHOOLS NEED TO KNOW ABOUT HIGH POTENCY THC, VAPING, & FENTANYL

It is not ditch weed in our schools. The marijuana industry has changed the script. High potency THC (the psychoactive ingredient in marijuana) is what students are using in vapes or edible cannabis products. Neighboring states and countries legalizing this new drug along with clever marketing by the cannabis industry has lowered our sense of risk with these products. Learn how the new gateway drug and vape industries are impacting a new generation of users leading them to other deadly substances like fentanyl. What can schools do to be more aware and aid students in curbing these drug trends?

**PRESENTER: Jay Martin - Nebraska Department of Education**



#### A5 PAIN IN THE APP, V. 10.0



It's the diamond anniversary of this topic, and Karen and Sara have a real gem in store! Come get the latest legal trends and troubles regarding student and staff use of social media and technology.

**PRESENTERS: Karen Haase & Sara Hento - KSB School Law**



#### A6 COMMUNICATION STRATEGIES & TOOLS FOR DISTRICTS LARGE & SMALL

Effective communication is the cornerstone of a successful school district. This how-to session is designed to empower school board members and superintendents with the tools and strategies they need to establish clear, consistent, and impactful communication within their districts. The session will cover the essential steps for building a robust communication plan, engaging the community, and ensuring that communication efforts resonate across districts of all sizes. Participants will leave this session with a clear, actionable plan for establishing effective communication in their districts, practical tools for implementation, and strategies for engaging their communities.

**PRESENTER: Annette Eyman - Kordica Communications**



## **A7** WAKE UP CALL: SPECIAL EDUCATION AND SECTION 504 ISSUES FOR BOARDS AND ADMINISTRATORS

The fastest developing areas for school litigation surround students with disabilities. The rights of parents with students that have disabilities are actively enforced by government agencies such as the Department of Education, the Office of Civil Rights, and the Department of Justice. We will go through best practices and common pitfalls under the IDEA and Section 504 to help your district develop specialized plans, respond to parent complaints, create plans for difficult behaviors, and more!

**PRESENTER: Haleigh Carlson - Perry Law Firm**



## **A8** GROW YOUR OWN: NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA

Passionate about tackling Nebraska's educator shortage? Join us to explore the ESUs 6 & 9 Education Career Pathway pilot program, focusing on rural schools' needs with replicability statewide. Dive into details spanning 15 districts, and 66 high school students supported by NDE. Learn about the free curriculum, work-based learning, and dual-credit opportunities at Wayne State College. Discover Educators Rising CTSO's impact in fostering community among aspiring educators. Gain valuable insights into addressing teacher shortages and discuss implementation strategies.

**PRESENTERS: Lynne Herr - ESU 6; Kristen Slechta & Katie Soto - ESU 9**



## **A9** BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL

Bancroft-Rosalie School graduated their first class of six Associate Degree earning high school seniors in 2023. The students will share their Early College experience in a rural school and the transition from high school to a college junior curriculum. School administration will provide information on the process of identifying and supporting high ability in an accelerated academic program with limited resources.

**PRESENTER: Jon Cerny - Bancroft-Rosalie Public Schools**



## **A10** HARVESTING HOPE

UNPS Three Sisters Farm to School has embarked on an exciting venture to address the concern of food insecurity and sovereignty on the Omaha Reservation. This school-based 7-acre garden blends traditional and modern farming practices to produce over 16,000 pounds of fresh organic produce that is distributed to the school and community. This project offers vocational training, paid employment, and cultural experiences to the students of UNPS. This one-of-a-kind project has become a model for other schools and revitalized the cultural ties and customs of the Omaha people.

**PRESENTERS: Stacie Hardy & Susan French - Umonhon Nation Public Schools**



## **A11** A SYSTEMATIC APPROACH TO DELIVERING ON-GOING PROFESSIONAL LEARNING AND LEADERSHIP DEVELOPMENT

Millard Public Schools believes our People are our greatest resource. In order to best support our staff, Millard implements a systematic approach to deliver on-going and embedded professional learning and leadership development. In this session, Millard will share specific plans and strategies used to develop and retain staff. Examples that will be shared include action research, the Millard Graduate Program, and leadership development.

**PRESENTERS: Kim Saum-Mills, John Schwartz & Todd Tripple - Millard Public Schools**



## B

### B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 11:15 AM TO 12:15 PM



#### B1 NSAA COMPETITIVE BALANCE UPDATE

This session will provide an overview of the NSAA's adoption of a Competitive Balance Committee and its implementation.

**PRESENTERS: Jennifer Schwartz & Jeff Johnson - NSAA**



#### B2 EMPOWERING SCHOOL BOARD MEMBERS AS COMMUNITY CATALYSTS: STRATEGIES FOR EFFECTIVE CROSS-SECTOR PARTNERSHIPS

Explore the critical role of school board members as community leaders in fostering effective cross-sector partnerships. The session emphasizes the importance of partner identification, alignment of goals, and establishing a clear governance structure for decision-making. We will highlight the central role of relationship building, underpinned by trust and understanding of diverse organizational cultures. We will cover transparency in all processes and communication, along with strategies for project monitoring, evaluation, and continuous improvement.

**PRESENTERS: Joe DiCostanzo - Nebraska Children & Families Foundation; Caden Frank - NASB**



#### B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS

Everyone knows the Teacher Tenure Act provides numerous protections to certificated employees. But, various state and federal laws and rules also impact a school's ability to part ways with employees, including classified staff. In this session, attorneys from the Perry Law Firm will address and provide guidance on things to consider before firing, or even demoting or reassigning, any employee.

**PRESENTER: Josh Schauer - Perry Law Firm**



#### B4 BUILDING SAFE AND SECURE SCHOOLS

We know learning can only happen when students and staff feel safe in their educational environment. So, how do we build safe and secure schools? Become a Diamond Status member with NDE School Safety & Security Diamond Badge Certification. Schools across the state are completing the safety protocols and the Badge being displayed on buildings, social media platforms, and websites provides the confirmation to school communities that best practices and requirements are being met. Get the latest guidance and support from the Nebraska Department of Education, School Safety & Security Director on what is needed to put your school district in Diamond Badge Certification.

**PRESENTER: Jay Martin - NDE**



#### B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!

We get dozens of questions each fall about the same sections of the superintendent contract. How long is our contract, and how and when does the contract "renew"? Do we have to do anything at our meeting to approve the renewal or extension? What if we don't approve it? What about the pay transparency law--when does that apply if we're just adding a year? This presentation will cover these critical contract sections and decisions so that all board members and superintendents understand how they affect the contract length, costs, and obligations.

**PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law**



#### B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE

The learning curve for understanding school finance is never ending. Learn about long standing practices and recent changes that affect your district's financial position.

**PRESENTERS: Bryce Wilson - NDE; Matt Fisher - Grand Island Public Schools; Carl Dietz - Northland Securities**





## **B7** THE OPEN MEETINGS ACT: FROM THE BASICS TO THE UNEXPECTED

Most board meetings may run smoothly. But every once in awhile, a board member may make an unexpected motion, a member of the public may object to the board considering an item that was added to the agenda late. Occasionally, public comment can present challenges in the middle of the meeting. These scenarios can create confusion and contention among the board and community. We will walk through these types of situations and offer proactive advice under Nebraska's Open Meetings Act and real-world examples.

**PRESENTER: Justin Knight - Perry Law Firm**



## **B8** BUILDING AND GROWING OUR FUTURE: A BOARD VISION OF INVESTMENT

Gering Public Schools highlights two national priorities: Workforce development and early intervention. The Board and district leadership identified how to maximize programs effectively while leveraging resources efficiently. The growing school district has opened a new preschool center constructed by their own high school students. As a response to the expanding need for early childhood education in the community, GPS has embraced the "cradle-to-cap" concept by empowering their construction trade students to apply their skills of woodworking, machinery, electrical and masonry. The 4-year high school program offers a strong background in construction trades and apprenticeship experience for students.

**PRESENTERS: Nicole Regan, Stacy Rodriguez, Brian Copsey & Greg Trautman - Gering Public Schools**



## **B9** HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE

Wauneta-Palisade used creative funding options to complete an addition and renovation project creating a better learning environment. WP was faced with aging facilities in two locations and deciding how to improve them without passing a bond issue. We worked with business partners to find funding and design options to fit our budget and resources. WP utilized a lease purchase for new construction, QCPUF for ADA and HVAC improvements and leveraged our strong financial resources.

**PRESENTERS: Allison Sandman & Randy Geier - Wauneta-Palisade Public Schools; Jacob Sertich - Wilkins ADP; Tobin Buchanan - Northland Securities**



## **B10** NAVIGATING FUTURES: HAWK HERD & NEBRASKA CAREER CLUSTERS

Come and learn how one local producer's beef donation for the school lunch program has evolved into a hands-on "grow your own" beef program at Hampton Public School. The session will highlight the four key areas of the Nebraska Career Education Model - Core Academics/College and Career Readiness, Career Fields, Career Clusters, and Employability and Entrepreneurship. The Hawk Herd engages students in community partnerships within each of the six career clusters utilizing real-world experiences to help guide potential career choices while supporting "Farm to Fork" in our school lunch program two days a week.

**PRESENTERS: Holly Herzberg, Carson Klute & Grant Dose - Hampton Public School**



## **B11** WHAT EVERY SCHOOL DISTRICT NEEDS TO KNOW ABOUT HIRING FOREIGN-TRAINED TEACHERS

Hiring a Foreign-Trained Teacher has become a creative way for school districts to overcome the teacher shortage. Superintendents and board members will both benefit from learning the ends and outs of hiring a foreign-trained teacher.

**PRESENTER: Decau Jean-Baptiste & Katelyn Larson - NDE**



## C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 - 2:15 TO 3:15 PM



### C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



### C2 AT THE BOARD TABLE - AN INTERACTIVE MOCK BOARD MEETING

Join us at the boardroom table and experience the dynamics of a school board meeting. This session will provide a practical understanding of how board meetings are conducted, including the procedures, protocols, and decision-making processes. Through a simulated mock board meeting, participants will gain confidence in their ability to navigate real meetings, and the importance of what boards communicate through the public meeting.

**PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB**



### C3 BUILDING, FACILITIES, AND REAL ESTATE – WHAT KEEPS A SCHOOL BOARD MEMBER UP AT NIGHT?



In this session, the Perry Law Firm will talk about various legal issues relating to school buildings, facilities, and real estate, including potential legal issues that can arise with facility maintenance, construction and other expenditure and revenue issues with school property.

**PRESENTERS: Derek Aldridge - Perry Law Firm**



### C4 EMPOWERING DECISION SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT IN NEBRASKA

Since the fall of 2020, the Nebraska Statewide Workforce & Educational Reporting System (NSWERS) has been working to create a state-of-the-art education and workforce information source. These efforts have culminated in the establishment of a unique and strategic asset designed to bolster decision making and empower decision makers by mitigating uncertainty surrounding education and workforce planning. This session will provide an overview of NSWERS and the innovative analytic tools being created to support schools.

**PRESENTER: Matt Hastings - Seward Public Schools**



### C5 MEETING OF THE MINDS: LET'S GET CLOSED SESSION RIGHT!



Enough said. Leave your preconceptions at the door. If you are thinking, "I know all about closed session, so I don't need to attend that one," you're probably our target demographic for this presentation.

**PRESENTERS: KSB School Law**



### C6 INNOVATIVE PREPARATION FOR EDUCATORS: HOW UNL IS MEETING THE CHALLENGE

Innovative educator preparation, including alternative certification and grow your own programs, are necessary to ensure we have qualified teachers and administrators as we work with the educator workforce challenge. Join me to learn about UNL's teacher apprenticeship program, school administrator preparation innovations, professional development for Career Education Permit teachers, alternative certification and accelerated programs, and how to grow your own school psychologist. These innovative approaches ensure the preparation of quality educators while meeting the immediate needs of school districts.

**PRESENTER: Sara Skretta - UNL**



## **C7** COACH & RELEASE - WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES

Extracurricular activities are a significant part of public education. They are also a potential source of significant liabilities for your district. From concussions to motor vehicle accidents, risks are everywhere. A recent decision from the Nebraska Supreme Court indicates that schools could mitigate some of these risks with releases and waivers. We will discuss everything from the implications of using waivers and releases to the standards of care applicable to coaches and volunteers.

**PRESENTER: Josh Schauer - Perry Law Firm**



## **C8** SCHOOL SAFETY 101: TAKING SCHOOL SAFETY TO THE NEXT LEVEL

Norris School District 160 has centralized and streamlined our safety and security efforts on our campus. While you can never be fully prepared for a critical incident, understanding and testing your District's Emergency Operation Plan is a starting point. This session will provide insight into updating and testing your District's EOP, community partnerships, grant opportunities, use of technology, and more to create a better understanding for staff, students, and parents/guardians.

**PRESENTERS: Derrick Joel, Brian Maschmann & Gary Kubicek - Norris School District 160**



## **C9** BUILDING BOW TOGETHER - LESSONS FROM BROKEN BOW BOND ELECTION

This session will be a panel presentation and Q&A on lessons learned from the Broken Bow Bond Elections - a bond failure that turned into a yes vote and win for the community. Panel participants will include representatives from Broken Bow Public Schools and the business partners that helped make the project a success.

**PRESENTERS: Ashley Abramson & Steve Thiel - Hausmann Construction, Inc.; Darren Tobey - Broken Bow; Tobin Buchanan - Northland Securities; Jacob Sertich - Wilkins ADP**



## **C10** ESU BOARD MEMBER UPDATE

Especially for our ESU attendees, get the latest from the ESUCC, NDE, and NASB about statewide ESU activities and issues.

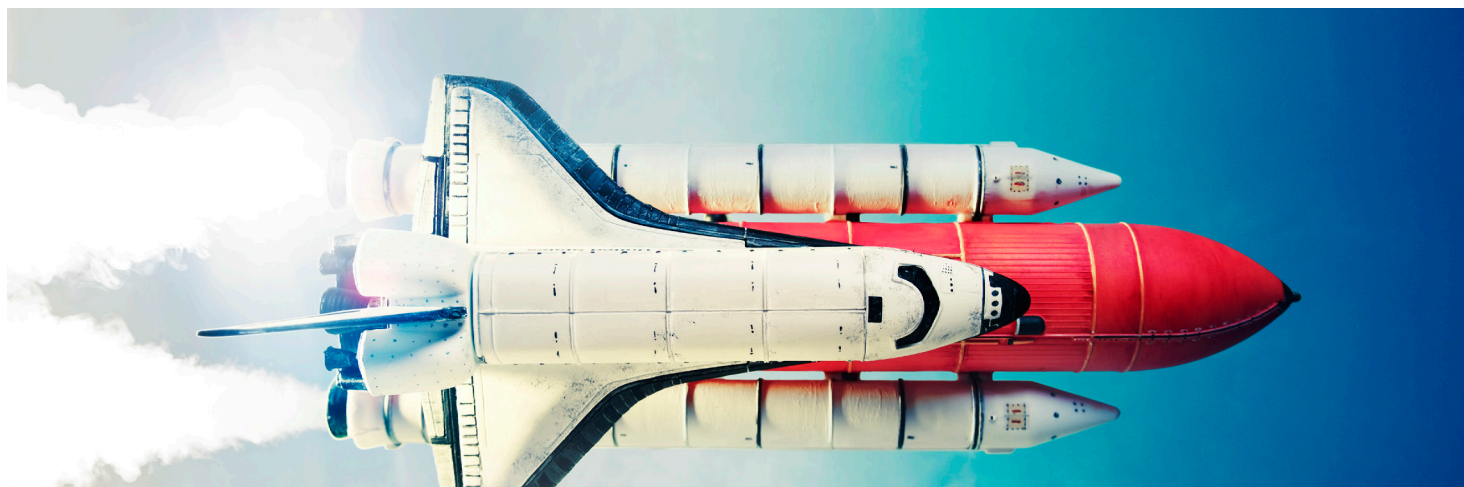
**PRESENTERS: Larianne Polk - ESUCC; Brad Dirksen - NDE; Colby Coash - NASB**



## **C11** CONNECTING EDUCATIONAL LEARNING TO WORKPLACE SUCCESS

Today's careers have multiple entry and exit points, and it is important for young people to recognize how to navigate effectively to reach their fullest potential. Experiential learning opportunities assist youth with developing knowledge and skills that will lead to greater persistence in college and the workplace. This session provides a unique platform where education, business, and industry professionals collaborate through a variety of school enrichment and community programming. They will share personal perspectives and discuss strategies to collectively enhance college and career readiness for the next generation.

**PRESENTERS: Dawn Lindsley, Jacie Milius, Kim Liebeg & Jonathan Schulte - ESU 7**



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## D

### D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 3:30 TO 4:30 PM



#### D1 UNLOCKING EFFICIENCY: MASTERING PAPERLESS BOARD MEETINGS & STAFF NEGOTIATIONS



Embark on a transformative journey with paperless board meeting and teacher negotiations systems, redefining school board governance. Uncover the secrets to streamlined meetings, harnessing transparency for better decision-making, and unlocking invaluable data insights. Dive into tips and tricks to maximize your efficiency and effectiveness in managing school affairs. Join us in embracing this innovative approach to governance, where simplicity and productivity are paramount.

**PRESENTERS: Chris Kuncel - Mullen; Darion Miller & Nicole Kobus - Sparq Data Solutions**



#### D2 EHA BENEFITS UPDATE

In this session we will provide an up-to-date look at the benefits programs available to EHA members and allow time to address any questions attendees may have.

**PRESENTER: Greg Long - EHA; Courtney Ray - Blue Cross Blue Shield of NE**



#### D3 WE ARE FAMILY: THE USE OF ADVISORY GROUPS TO GATHER FEEDBACK AND ENGAGE STAKEHOLDERS



Papillion La Vista Community Schools is a suburban school district in the Omaha metro area with over 12,000 students. The purpose of this session is to describe how PLCS utilizes a variety of internal and external advisory groups to solicit feedback on critical topics and to engage its community members. A specific focus will be placed on the purpose, selection process, and structure of its Student Advisory Council and other groups including teacher, classified staff, and business/elected official advisories.

**PRESENTERS: Valerie Fisher, Christopher Villarreal & Andy Rikli - Papillion La Vista Community Schools**



#### D4 THE POWER OF STAY SURVEYS IN RETAINING HIGH QUALITY STAFF

Every school district is making plans to recruit and hire the next generation of teachers. We are considering hiring incentives, perks, and salary increases for these new staff members. What are we doing to keep our very best teachers in our school district? In this presentation, you will hear from practicing administrators regarding a "stay" survey that was implemented during the 2023-2024 school year, as well as ideas and thoughts regarding retaining staff from administrators and board members with emphasis on teacher voice, leadership, and culture.

**PRESENTERS: Matt Dominy, Josh Fields, Paul Duer, Shawn Svoboda, Ryne Seaman, Matt Hastings, Jill Hochstein, Danielle Shipley & Jessica Dominy - Seward Public Schools**



#### D5 HOT TOPICS WITH JIM AND KAREN



Veteran school attorneys Jim Gessford from the Perry Law Firm and Karen Haase from KSB School Law will cover a variety of "hot topics" that school board members from Nebraska should know. Come learn about the legal issues that your board will be (or maybe already is) dealing with, while you also get to listen to Jim and Karen bicker and banter.

**PRESENTERS: Karen Haase - KSB School Law; Jim Gessford - Perry Law firm**



#### D6 RULE 10: REQUIREMENTS, REGULATIONS, REPORTS AND COMPLIANCE. HOW BOARD MEMBERS CAN SUPPORT THEIR SUPERINTENDENT

Rule 10 has several sections, numerous statutes and over 200 regulations. This session is for board members who want to support their superintendent through having a better understanding of what it means to be accredited through Rule 10.

**PRESENTER: Decau Jean-Baptiste, Todd Wolverton & Sandy Suiter - NDE**



## **D7** NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS

Can our school have a policy relating to transgender students? Should our school have a policy on transgender students? Which state and federal laws do we need to consider? Is this about bathrooms or athletics? Can we just ignore the discourse on this topic? Join attorneys from the Perry Law Firm where we will answer all of these questions and more!



**PRESENTER: Haleigh Carlson - Perry Law Firm**



## **D8** DEVELOPING THE SCHOOL DISTRICT AND SCHOOL FOUNDATION RELATIONSHIP

As public schools continue to be top of mind across the nation, the need for school districts and school foundations to work hand in hand increases. During this session you will learn how developing a relationship with the superintendent and communications department can move your foundation forward. You will learn how aligning success stories can increase goodwill for the district as well as giving to the foundation.

**PRESENTER: Nicole Anderson - Columbus Public Schools**



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## E

E - BREAKOUT SESSIONS  
FRIDAY, NOVEMBER 22 - 9:15 TO 10:15 AM**E1 SUPPORTING AND ENGAGING YOUR COMMUNITY THROUGH MENTAL HEALTH & WELLNESS RESOURCES**

It is critical to build the collective capacity of families and staff to align efforts and create consistency between school and home while also creating balance in the lives of school staff to ensure learners and families thrive! This district has worked to build out mental health, social-emotional, personal development, and family wellness resources in connection with community supports to engage families creating agency and ownership

**PRESENTER: Summer Stephens - Grand Island Public Schools**

**E2 ARE WE THERE YET? HOW DO WE KNOW IF WE HAVE ARRIVED, IF WE DO NOT KNOW WHERE WE ARE GOING?**

Effective board governance and superintendent leadership requires the board to provide clarity of purpose and a vision for success for the school district. Through purposeful engagement of stakeholders, the board gathers valuable insights into the needs and expectations of the school district. Regular communication with stakeholders ensures that they are kept informed about the progress and direction of the district. This builds transparency and trust and ensures alignment between the district and the community. During this session, you will learn about three important characteristics of effective board and superintendent leadership through long-term planning.

**PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB**

**E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS**

This session will focus on current and forthcoming legal hot topics, with a specific focus on Board Presidents. This will include policy and handbook updates, constructing and managing the agenda, public comment, closed session, recent court decisions, legislative proposals, and other happenings in school law.

**PRESENTER: Justin Knight - Perry Law Firm**

**E4 CITIZEN'S ACADEMY CREATES DEEP COMMUNITY PARTNERS**

Learn how the LPS Citizen's Academy works and walk session participants through steps to replicate it in a way that fits your community. The LPS Citizen's Academy is a unique, no-charge public outreach program that engages approximately 30 adult members of our community in four evening sessions during the first semester, all on-site at different buildings within the district. The relationships built and information shared with academy participants have paid important dividends in future efforts by the districts.

**PRESENTERS: Mindy Burbach, Paul Gausman, Kathy Danek & Lanny Boswell - Lincoln Public Schools**

**E5 SOCIAL MEDIA AND THE BOARD MEMBER - DO'S AND DON'TS AND OTHER LEGAL ISSUES**

Social media plays a big part in board governance these days, whether we like it or not. Many board members actively use social media for community engagement...and all board members employ staff who do the same. This presentation will cover the top things every board member must know about their own social media use, official school accounts, and the most recent court cases and real life examples where things can go wrong.

**PRESENTERS: KSB School Law**



## **E6 ADDRESSING THE EDUCATOR WORKFORCE THROUGH INNOVATION AND PARTNERSHIPS**

Recruiting and retaining the educator workforce is critical to successful schools and student achievement. Join us to learn about grow your own initiatives like teacher apprenticeships, rural school psychologist training programs, and principal preparation programs, the results of collaboration between school districts and educator preparation programs. Other recruitment strategies, including those specific to special education teachers, will also be shared. We'll discuss actions for retention of both teachers and administrators with a focus on the importance of collaboration and conversation between school districts and educator preparation programs. We look forward to having you join us!

**PRESENTERS: Sara Skretta - UNL; Andrea Haynes - Westside Community Schools**



## **E7 OPEN MEETINGS AND PUBLIC RECORDS - ARE YOU READY FOR THE NEW CHANGES?**

In this session, lawyers from the Perry Law Firm will discuss some of the new changes to the Open Meetings Act and Public Records Laws that were recently made by the Legislature.



**PRESENTER: Derek Aldridge - Perry Law Firm**



## **E8 USING THE CONSTRUCTION MANAGER AT RISK METHOD TO DESIGN, CONTRACT, AND BUILD YOUR BOND PROJECTS.**



Join us for an insightful session where a school superintendent and a legal expert will discuss the benefits of using a Construction Manager at Risk (CM@R) approach. Discover how a school district can effectively collaborate with architects, attorneys, and construction firms to successfully manage bond projects from inception to completion. Gain valuable perspectives on optimizing the process to ensure timely and efficient project delivery.

**PRESENTERS: Jason Buckingham - Ralston Public Schools; Coady Pruett - KSB School Law**



## **E9 HOW DOES MY SCHOOL TRAIN AND REPORT FOR THE BEHAVIOR INTERVENTION & TEACHER SUPPORT ACT (BITS)**

Does my school have to train everyone this year? Does my school have to train everyone? Does my school have to watch videos? If my school recertified in MANDT or CPI in June, does that count? Does my school have to use Canvas? How do we record the staff who took the training? Join us this fine Friday morning as we help to answer these questions and more.

**PRESENTERS: Larianne Polk & Andrew Easton - ESUCC**



**Register now at [www.NASBonline.org](http://www.NASBonline.org)**

## F

E - BREAKOUT SESSIONS  
FRIDAY, NOVEMBER 22 - 10:30 TO 11:30 AM**F1 GETTING YOUR SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR ON PAR**

Student behavior is a common concern among stakeholders. During the 2023-2024 school year, Lincoln Public Schools developed a comprehensive PK-12 behavior framework. The Prevention, Accountability, and Restorative (PAR) Behavior Framework is designed to equip teachers, staff, administrators, and stakeholders with the tools, strategies, and practices necessary to cultivate a positive, supportive environment for teaching and learning with greater consistency. The PAR framework encompasses evidence-based practices, preventative strategies, and an accountability matrix in conjunction with restorative practice to address a range of behavior needs across educational settings. Join us for an overview of the framework.

**PRESENTERS: Lanny Boswell, Kathy Danek, Mike Gillotti & Karmin Pedroza - Lincoln Public Schools**

**F2 2024 PHS CAREER ACADEMIES - FIND YOUR PATH IN HIGH SCHOOL**

Plattsmouth High School Wall-to-Wall Career Academies began in 2016 after years of visioning and planning by students, staff, and stakeholders. Our academies are led by student academy core leaders (ACL), the business/community advisory committee, and our district and PHS staff. Learn about our journey to becoming a National Model High School and how wall-to-wall career academies differ from pocket academies with every student in an academy. Join us at our session and also hear about our new website, marketing, updated course guides, and pathways for our three career academies.

**PRESENTERS: Tina Harvey, Richard Hasty, Todd Halvorsen & Cherie Larson - Plattsmouth Community Schools**

**F3 NEGOTIATING FROM THE BOARD'S SIDE: SUPERINTENDENTS, TEACHERS, AND CLASSIFIED STAFF**

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. And one of the Board's main responsibilities is to oversee the Superintendent. This session will walk through the statutory requirements for negotiations with teachers, as well as common pitfalls in Superintendent Contracts and classified staff agreements. We will also give boards an update on ideas for the 2024-2025 negotiations season.

**PRESENTER: Justin Knight - Perry Law Firm**

**F4 STRENGTHENING YOUR BEEF IN SCHOOLS PROGRAM WHILE SUPPORTING YOUR STUDENTS IN 4H**

Arnold Public Schools has spent the last two years partnering with local businesses to purchase market heifers or steers at the Custer County Fair Livestock Auction. The school pays the base set at current market, and the sponsoring business pays the premium. They are then processed at our USDA Inspected Processor. What started with one steer, quickly jumped to 4 at the 2023 auction. After the first year, businesses were requesting to participate in the program. Attend this session to learn more about seizing this opportunity to buy local and support our local farmers and ranchers.

**PRESENTER: Joel Morgan - Arnold Public Schools**

**F5 TITLE IX: NEW OR IMPROVED?**

Every year there's one topic we hope won't surface yet again, and every year Title IX and all things sex discrimination and gender identity see trends or changes we can't ignore. This year, we have new regulations, new cases, and a Supreme Court content with punting on 3rd down. From complaints of sex discrimination to athletic participation, it's been another busy year. We can't cover everything, but we'll hit the high points all board members and administrators need to know.

**PRESENTERS: Jordan Johnson & Coady Pruett - KSB School Law**



## F6 CENTRAL NEBRASKA TEACHER RECRUITMENT AND RETENTION

Nationally, there is a recognized teacher shortage and ongoing conversation and collaborations among policymakers, school leaders, and education preparation programs focused on recruiting and retaining teachers. Funded by the Nebraska Department of Education's Educator Shortage grant, UNK researchers delved into the experiences of Central Nebraska teachers. Their research captured teacher perceptions of their jobs, identified factors boosting professional satisfaction, and pinpointed interventions supporting their growth and development. During this session, the UNK Research team will share findings and ideas on how to support early career educators.

**PRESENTERS: Chelsea Feusner, Janet Eckerson, Aprille Phillips & Chadra Diaz - University of Nebraska-Kearney**



## F7 SCOREBOARD UPDATE: ATHLETICS, NIL, AND COPYRIGHT

In this session, lawyers from Perry Law firm will discuss various issues that can arise with athletic equity and booster clubs, student-athlete name-image-likeness issues, and school and third-party copyrights and trademarks.

**PRESENTER: Derek Aldridge- Perry Law Firm**



## F8 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION

Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation and approval, educator certification, and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

**PRESENTERS: Ryan Foor & Elizabeth Tegtmeier - Nebraska Department of Education**

# Registering for the Conference

REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to the NASB website at [www.NASBonline.org](http://www.NASBonline.org) and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION  
FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 20.

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT AVARY PANSING-BROOKS AT  
[APANSINGBROOKS@NASBONLINE.ORG](mailto:APANSINGBROOKS@NASBONLINE.ORG) TO ARRANGE ALTERNATIVE MENUS.



# Register now at [www.NASBonline.org](http://www.NASBonline.org)



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**2024 STATE EDUCATION CONFERENCE  
NOVEMBER 20-22  
CHI HEALTH CENTER - DOWNTOWN OMAHA**



Co-Sponsored by the Nebraska Association of School Boards  
and the Nebraska Association of School Administrators



# 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 Rick Arch, 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 January 3rd, 2025, and conclude on May 22, 2025, and shall consist of 91 contract days of service. Teacher accepts such employment at a salary based upon placement on Step 15 of Lane MA36 of the salary schedule.

**FIRST:** Teacher's salary shall be payable in 8 equal installments. The first installment shall be payable on the 20th day of January, 2025, 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 September 27, 2024 shall constitute a rejection of this offer of employment.

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

By:   
Teacher

Date: 10/4/24

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

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

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

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



## Superintendent Evaluation Timeline:

1. **Tue. Sept. 10<sup>th</sup> – Mon. Sept. 16<sup>th</sup>:** Superintendent receives a link to complete self-evaluation
2. **Wed. Sept. 18<sup>th</sup>:** NASB sends board members Superintendent's self-evaluation results
3. **Wed. Sept. 18<sup>th</sup> – Fri. Sept. 27<sup>th</sup>:** Board members each receive a link to complete their evaluation of the Superintendent
4. Final Report & Executive Summary will be emailed to the Board President and Evaluation Committee Chair by **Thur. Oct. 3<sup>rd</sup>** (The Board President or Evaluation Committee Chair will also receive a follow up call from a Board Leadership Team Member to discuss results.)
5. **October 14<sup>th</sup>:** Evaluation Committee meets to review overall evaluation
6. **October 28<sup>th</sup>:** Evaluation Committee meets with Superintendent to share evaluation results

Superintendent Evaluation Policy: Policy 4057

[https://www.springfieldplatteview.org/accnt\\_325212/site\\_325213/Documents/4057-Superintendent-Evaluation.pdf](https://www.springfieldplatteview.org/accnt_325212/site_325213/Documents/4057-Superintendent-Evaluation.pdf)



**Future Planning  
October 2024**

- 10/16-10/17 Parent Teacher Conferences - Early dismissal
- 10/18/24 No School - Comp day
- 10/21/24 Foundation Work Session 7:30 A.M.
- 10/28/24 Board Work Session 7:00 P.M.
- 11/11/24 Veterans Day Program 10:00 A.M. at PHS
- 11/11/24 Policy Committee Meeting 6:00 P.M.  
Finance Committee Meeting 6:30 P.M.  
Board Meeting 7:00 P.M.
- 11/12-11/13 School Improvement Visit
- 11/20-11/22 NASB State Conference - Omaha
- 11/25/24 Board Work Session 7:00 P.M.
- 4/4-4/6/25 NSBA Conference - Atlanta