

Board of Education Regular Meeting

November 11, 2024 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

Agenda

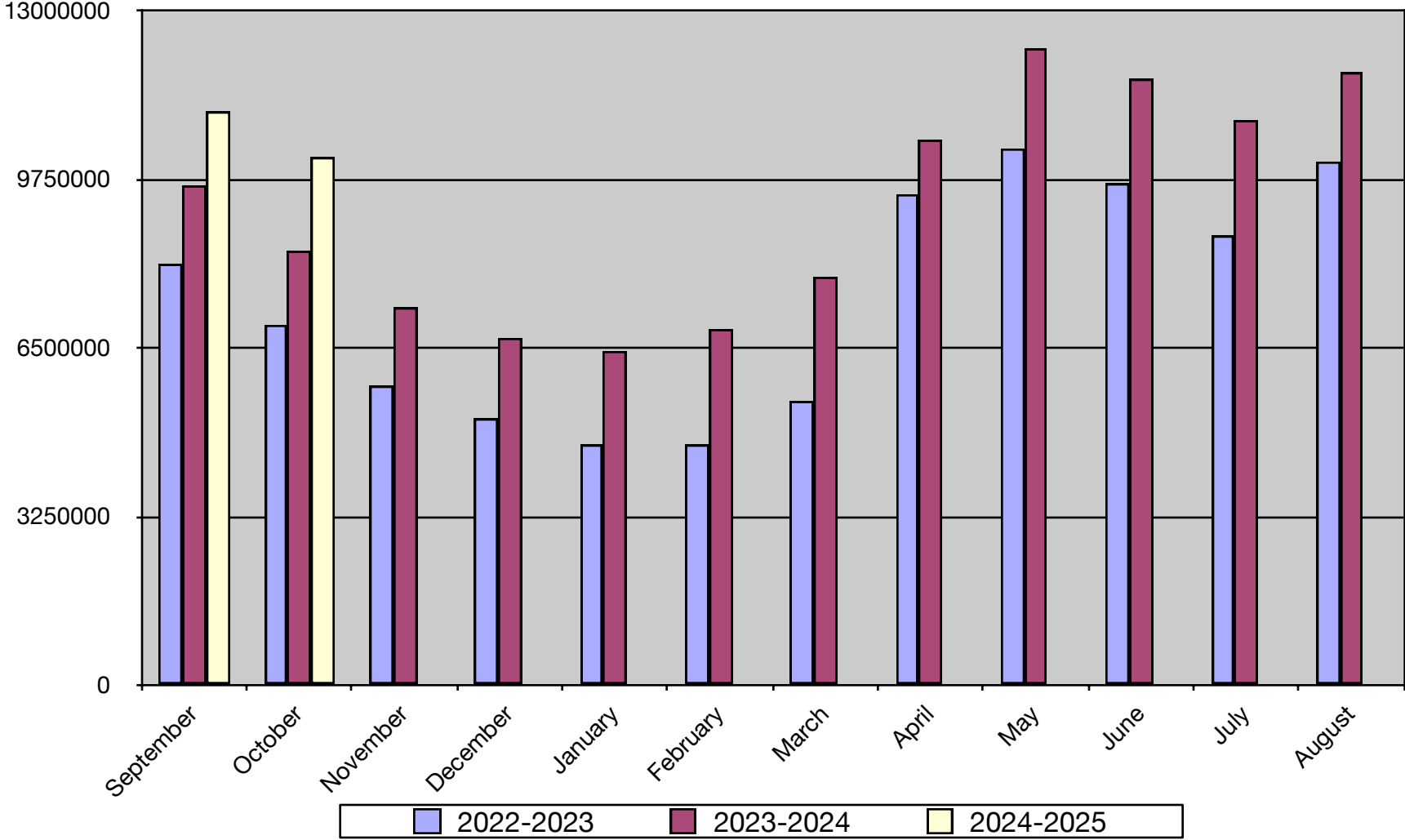
- I. Policy Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. School Improvement Visit- November 12-13
 - VII.B. Belterra Land Transfer Update
 - VII.C. Learning Community Grant- District Social Worker
- VIII. New Business
 - VIII.A. Election Results and New Board Members
- IX. Reports
 - IX.A. Building Attendance Report
 - IX.B. Policy Committee Report
 - IX.C. Student and Staff Successes
- X. Advance Planning
- XI. Executive Session- Conduct strategy session and receive legal advice regarding potential litigation
- XII. Adjourn



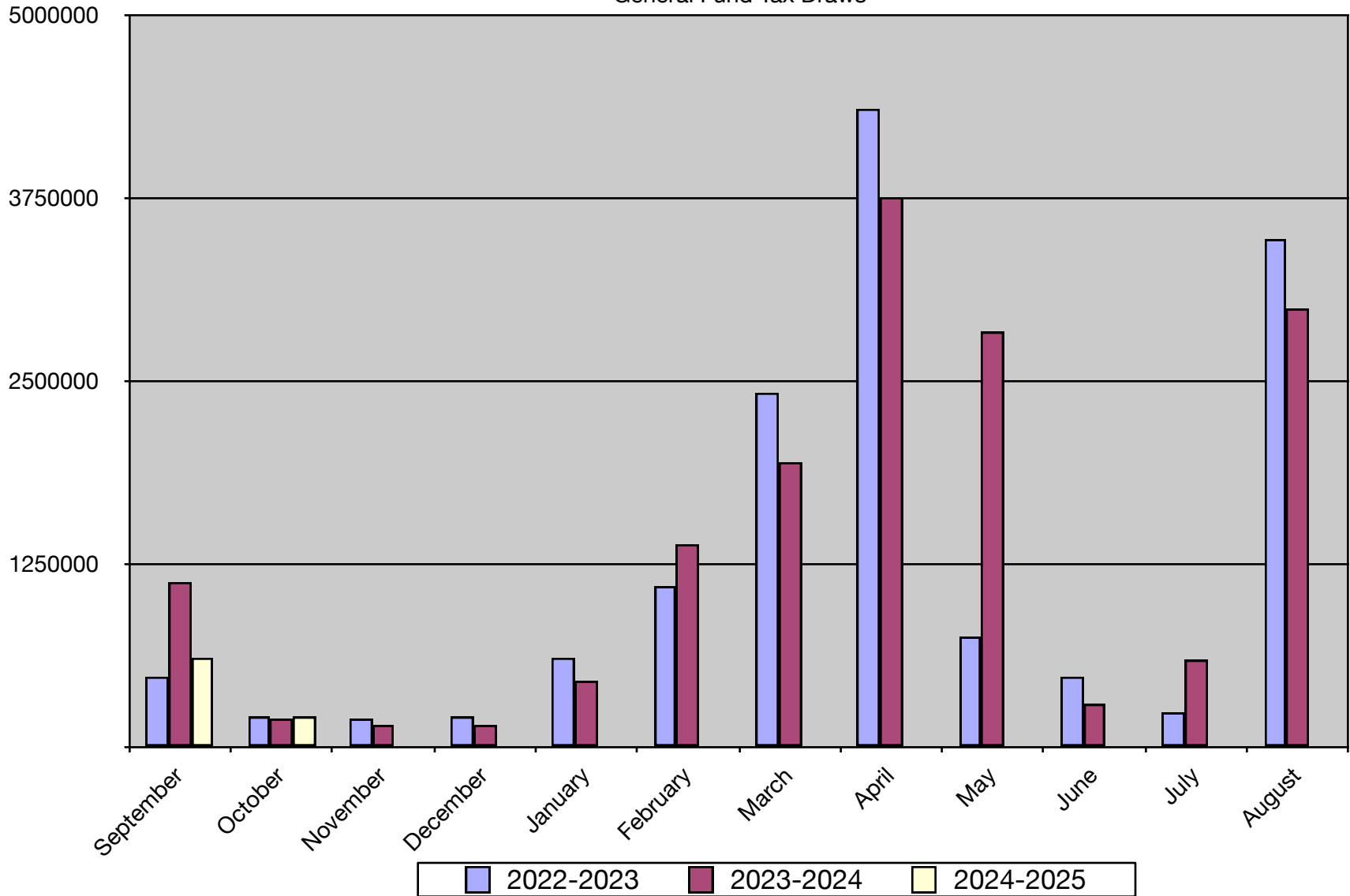
Finance Report November 2024

- The annual Audit was conducted and submitted to the state. Copies will be provided to the Board when they are available.
- Our balance for General Fund is \$10,182,321.35. Last year's balance at this time was \$11,041,660.
- The Building Fund is at \$2,762,230.59. Large lease purchase payments will be made out of this account and are on the board bills this month.
- School Lunch, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

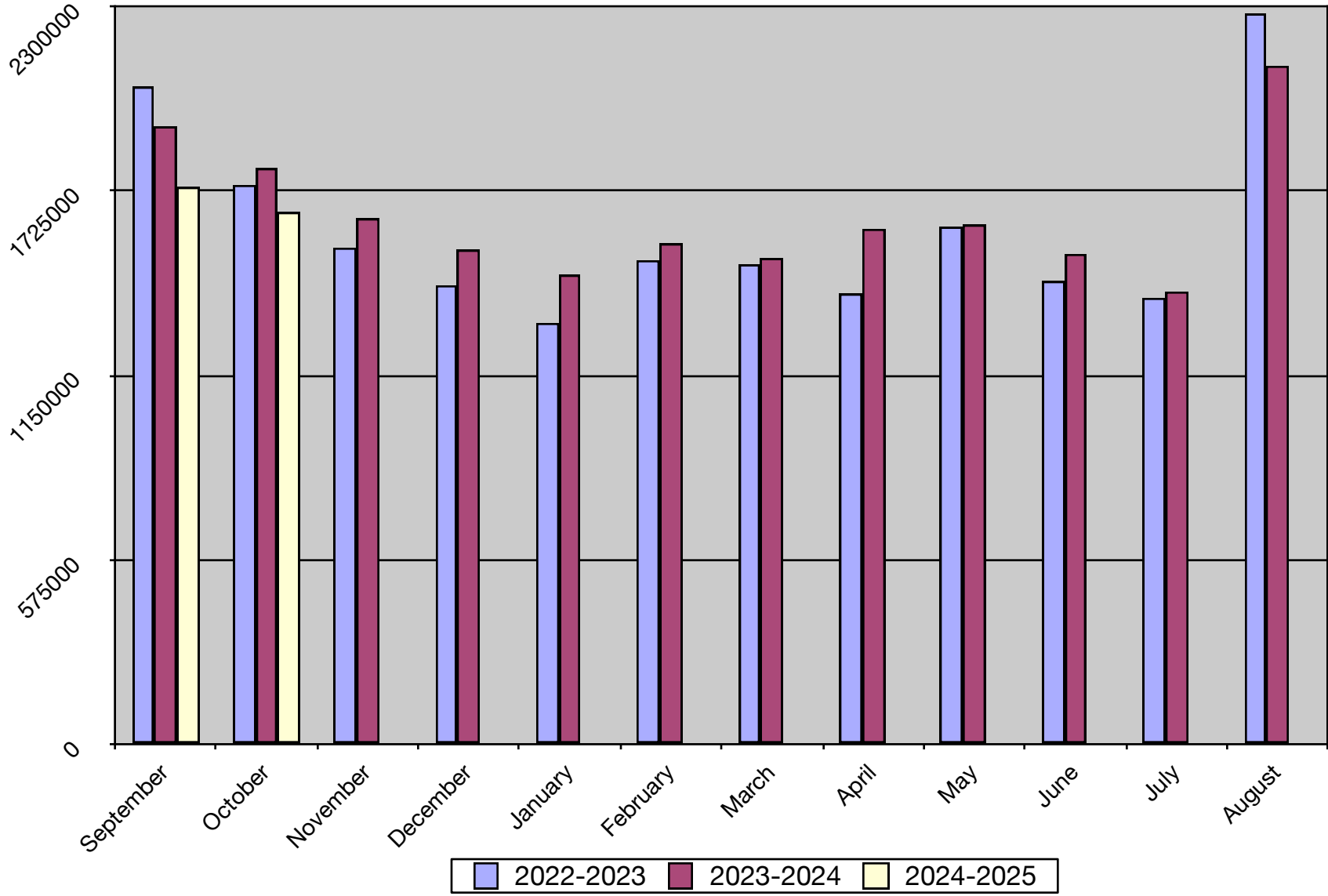
General Fund Balance



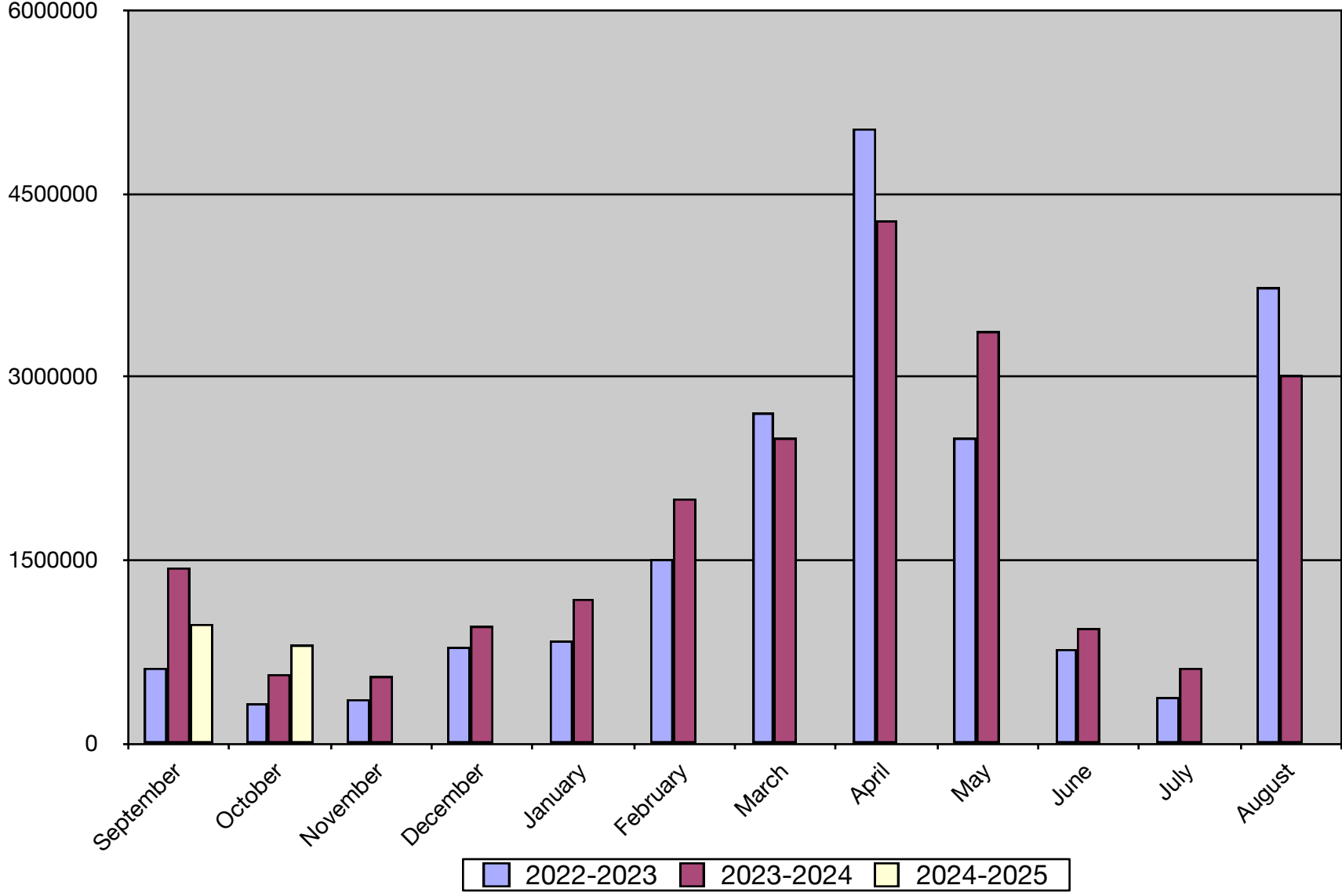
General Fund Tax Draws



General Fund Expenses



General Fund Receipts



Balance as of last day of the month			
Month	2022-2023	2023-2024	2024-2025
September	8,112,143	9,609,983	11,041,660
October	6,959,719	8,377,055	10,182,321
November	5,771,288	7,283,733	
December	5,122,752	6,703,038	
January	4,640,817	6,422,609	
February	4,632,728	6,859,968	
March	5,458,640	7,849,882	
April	9,460,231	10,522,617	
May	10,350,138	12,274,658	
June	9,673,202	11,694,054	
July	8,658,416	10,895,780	
August	10,098,982	11,805,068	
Tax Draw			
Month	2022-2023	2023-2024	2024-2025
September	489,099	1,130,424	615,411
October	205,285	203,799	215,955
November	202,624	160,967	
December	212,434	153,858	
January	611,027	454,526	
February	1,097,058	1,392,580	
March	2,417,453	1,954,292	
April	4,359,172	3,765,161	
May	756,882	2,838,925	
June	491,556	300,079	
July	237,416	605,879	
August	3,470,899	2,994,143	
TOTALS	14,550,905	15,954,632	831,366
Receipts			
Month	2022-2023	2023-2024	2024-2025
September	613,110	1,440,542	977,911
October	335,558	564,617	801,905
November	359,208	544,630	
December	785,869	964,029	
January	837,485	1,184,635	
February	1,503,683	1,996,855	
March	2,701,404	2,506,693	
April	5,034,201	4,280,274	
May	2,502,770	3,375,268	
June	772,051	948,479	
July	377,658	616,823	
August	3,735,286	3,021,781	
TOTALS	19,558,283	21,444,624	1,779,816
Expenses			
Month	2022-2023	2023-2024	2024-2025
September	2,048,547	1,929,692	1,740,486
October	1,742,126	1,797,697	1,658,649
November	1,547,096	1,637,694	
December	1,431,119	1,544,596	
January	1,316,215	1,465,294	
February	1,511,424	1,559,502	
March	1,499,563	1,516,330	
April	1,408,618	1,605,669	
May	1,613,431	1,623,356	
June	1,447,868	1,529,228	
July	1,394,212	1,415,233	
August	2,276,812	2,112,335	
TOTALS	19,237,032	19,736,626	3,399,135

CASH COMPARISONS 24-25 Fiscal Year

			2021-2022	2022-2023	2023-2024
July	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
August	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
			2022-2023	2023-2024	2024-2025
September	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
October	General Fund		\$ 6,959,718.55	\$ 8,377,055.35	\$10,182,321.35
	Emp. Benefit Fund		\$ 173,485.70	\$ 228,808.79	\$ 279,389.27
	Building Fund		\$ 1,987,914.91	\$ 494,503.74	\$ 2,762,230.59
	School Lunch		\$ 561,632.90	\$ 676,907.07	\$ 593,331.26
	Bond Fund		\$ 2,088,900.60	\$ 2,379,828.34	\$ 4,366,815.90
	Bond Fund #2		\$ 407,593.92	\$ 24,196.67	\$ 24,256.05
	Depreciation Fund		\$ 467,765.85	\$ 353,379.75	\$ 580,523.40
	QCPUF		\$ 363,766.04	\$ 400,914.49	\$ 430,926.44
	Total		\$13,010,778.47	\$12,935,594.20	\$19,219,794.26

Board of Education Regular Meeting
Springfield Platteview Community Schools
Monday, October 14, 2024 7:00 PM

The American Civics/Americanism/Curriculum Committee convened at 6:05 PM with members Roseland, Osborn, and Smith present. The agenda was approved, and Heidi Zierott provided a presentation outlining requirements, curriculum reviews, and compliance practices. A link to the full presentation is attached to the agenda. The meeting concluded at 6:25 PM.

The Finance Committee started at 6:27 p.m. Smith, Fisher, and Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:43p.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, October 14, 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 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 Smith. Vote: Yeas- Fisher, Guenther, Osborn, Roseland, Smith. Abstain (With Conflict) - Larson. Nays- none.

The Board recognized student artists who were selected by the SPCS Art Staff to have their art pieces displayed at the SPCS Administration Building. The Board acknowledged each student artist with a certificate in celebration of their talent and contribution to the Administration Building.

There were no items from patrons on agenda items.

Action to approve the 2025-26 Option Enrollment Resolution and Appendix as presented passed with a motion by Smith and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

The draft of the 2025-2026 school calendar was discussed.

The Board discussed the potential to add tennis courts to the Platteview High School campus. Different options, plans, and comparisons will be looked at for bids.

Action to approve the SPCS Board vote for Beth Morrissette for the NASB Legislative Committee passed with a motion by Guenther and a second by Larson. Vote: Yeas- Guenther, Larson, Osborn, Roseland, Smith. Abstain (With Conflict) - Fisher. Nays- none.

Action for the SPCS Board to vote for Kyle Fisher for NASB Region Director passed with a motion by Osborn and a second by Smith. Vote: Yeas- Guenther, Larson, Osborn, Roseland, Smith. Abstain (With Conflict) - Fisher. Nays- none.

Nomination and approval of the appointment of Lee Smith to be a Delegate from the District

at the Nebraska Association State School Board Convention passed with a motion by Fisher and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland. Abstain (With Conflict) - Smith. Nays- none.

Action to approve the contract for the remainder of the 2024-2025 school year for Rick Arch as presented passed with a motion by Smith and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

Director Heidi Zierott presented to the Board an update on the Americanism and Curriculum committee meeting. State statutes were reviewed to ensure state requirements, standards and assessments were met for all grade levels.

Building updates were given for student and staff successes for the month.

The timeline was reviewed for the Superintendent evaluation process. The results of the NASB evaluation tool used by the committee will be reviewed.

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

Action to adjourn the meeting at 8:11 p.m. passed with a motion by Smith and a second by Fisher. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
Monday, October 28, 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, October 28, 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.

The Board discussed the policy and procedures on facility use of the district buildings and school property.

Future projects in the district were discussed as part of the Master Planning process.

The Board considered a legal land transfer of phase 3 of Belterra to Papillion Lavista Community Schools.

The Board reviewed the Early Retirement Incentive Policy and the changes that were made last year.

Board Member Fisher updated the Board on the Evaluation Committee and timeline of the Superintendent Evaluation process.

Platteview High School will be having their Veterans Day Ceremony on Monday November 11th @ 10:00 a.m.

Action to approve the APMA concept design proposal as presented passed with a motion by Fisher and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Roseland, Smith. Abstain (With Conflict) - Osborn. Nays- none.

Action to approve the AWS Well Company replacement quote as presented passed with a motion by Fisher 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 8:42 p.m. passed with a motion by Osborn and a second by Larson. Vote: Yeas- Fisher, Guenther, Larson, Osborn, Roseland, Smith.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended October 31, 2024

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 594,944.99
Deposits:			
Springfield State Bank - Interest	\$ 117.86		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,658,649.12		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,658,766.98
			\$ 2,253,711.97
Disbursements			
Bank Balance: End of Reporting Period			\$ 590,687.80
Outstanding Checks: End of Reporting Period			\$ 236,851.81
NOW Account Balance: End of Reporting Period			\$ 353,835.99
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 10,685,086.51
Deposits:			
Horizon Bank - Interest	\$ 2,158.45		
Sarpy County Treasurer - Local Taxes	\$ 82,275.33		
Sarpy- MVT	\$ 130,412.80		
Sarpy-Homestead			
Sarpy- ProRate Motor Vehicle	\$ 3,266.37		
SPED SA Reimbursement			
State Aid	\$ 321,565.00		
Federal- IDEA/Medicaid Administrative	\$ 244,785.53		
County Fines	\$ 3,185.21		
Title Grants	\$ 12,261.00		
Summer School/ Preschool payments	\$ 1,950.00		
Refunds/ Reimbursements/lpad Damage Fines	\$ 25.20		
lpad Fees	\$ 20.00		
			\$ 801,904.89
			\$ 11,486,991.40
Disbursements			
Transfers to General Fund NOW	\$ 1,658,649.12		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,658,649.12
Investment Account Balance: End of Reporting Period			\$ 9,828,342.28
<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
Admin. Revolving Account Balance: End of Reporting Period			\$ 143.08
General Fund Administrative Revolving Account			\$ 143.08
General Fund NOW Account			\$ 353,835.99
General Fund Investment Account			\$ 9,828,342.28
TOTAL GENERAL FUND BALANCE			\$ 10,182,321.35
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 279,349.48
Deposits:			
Horizon Bank - Interest			\$ 47.45
Transfers From General Fund Investment Acc't			
Bank Balance: End of Reporting Period			\$ 279,396.93
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 279,396.93
Disbursements			
Outstanding Checks: End of Reporting Period			\$ 7.66
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 279,389.27
<u>Special Building Fund #1 Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,229,495.47
Deposits:			
Horizon Bank - Interest	\$	836.60	
Sarpy County Treasurer - Local Taxes	\$	26,725.26	
Sarpy-Homestead			
Sarpy- ProRate Motor Vehicle	\$	1,061.56	
Other Local Receipts-Boyd Refund	\$	213.82	\$ 28,837.24
			\$ 5,258,332.71
Disbursements			
Available Balance: End of Reporting Period			\$ 2,496,102.12
			\$ 2,762,230.59
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 2,762,230.59
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 569,198.46
Deposits:			
Horizon Bank - Interest	\$	98.62	
Hot Lunches	\$	30,885.42	
State/Federal Aid			

			\$ 30,984.04
			\$ 600,182.50
Disbursements			\$ 6,556.49
Bank Balance: End of Reporting Period			\$ 593,626.01
Outstanding Checks: End of Reporting Period			\$ 294.75
Available Balance: End of Reporting Period			\$ 593,331.26
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 593,331.26
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,337,791.01
Deposits:			
Horizon Bank - Interest	\$ 923.10		
Sarpy County Treasurer - Local Taxes	\$ 27,114.13		
Sarpy County-Homestead	\$ -		
Sarpy- ProRate Motor Vehicle	\$ 987.66	\$ 29,024.89	
			\$ 4,366,815.90
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 4,366,815.90
TOTAL BOND FUND BALANCE			\$ 4,366,815.90
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 24,251.92
Deposits:			
Horizon Bank - Interest	\$ 4.12		
Other Local Receipt	\$ 0.01	\$ 4.13	
			\$ 24,256.05
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 24,256.05
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 24,256.05
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 580,424.81
Deposits:			
Horizon Bank - Interest	\$ 98.59		
Transfers From General Fund Investment Acc't		\$ 98.59	
			\$ 580,523.40
Disbursements			\$ -
Available Balance: End of Reporting Period			\$ 580,523.40
Outstanding Checks:			\$ -
TOTAL DEPRECIATION FUND BALANCE			\$ 580,523.40
<u>QCPUF Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 428,472.47

Deposits:			
Sarpy County-Real Estate Taxes	\$	2,290.01	
Sarpy-Homestead			
Sarpy- ProRate Motor Vehicle Tax	\$	90.96	
Horizon Bank - Interest	\$	73.00	\$ 2,453.97
			\$ 430,926.44
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period			\$ 430,926.44
TOTAL QCPUF FUND BALANCE			\$ 430,926.44



PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 10/31/2024

SPRINGFIELD PLATTEVIEW COMM



Page 1 of 2

Account Number: XXXXXX2131

>002081 5405848 0001 93592 10Z 3

00875953
NSP 2488
SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Managing Your Accounts

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



Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$3,065,653.82

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
10/01/2024	Beginning Balance	\$3,061,363.72
	1 Credit(s) This Period	\$4,290.10
	0 Debit(s) This Period	\$0.00
10/31/2024	Ending Balance	\$3,065,653.82

Interest Summary

Description	Amount
Interest Earned From 10/01/2024 Through 10/31/2024	
Annual Percentage Yield Earned	1.66%
Interest Days	31
Interest Earned	\$4,290.10
Interest Paid This Period	\$4,290.10
Interest Paid Year-to-Date	\$42,222.36
Average Ledger Balance	\$3,061,363.72
Average Available Balance	\$3,061,363.72

Other Credits

Date	Description	Amount
10/31/2024	INTEREST AT 1.6500 %	\$4,290.10
		1 item(s) totaling \$4,290.10

Daily Balances

Date	Amount
10/31/2024	\$3,065,653.82





PO BOX 1507
Grand Island NE 68802-1507

Statement Ending 10/31/2024

SARPY COUNTY SCHOOL DIST 0046

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Account Number: XXXXXX7773

>000690 5405848 0001 93592 10Z 3

00875949
MSP - 2486
SARPY COUNTY SCHOOL DIST 0046
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687

 Website www.5pointsbank.com



Summary of Accounts

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

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
10/01/2024	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
10/31/2024	Ending Balance	\$21,642.42



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	(09/30/24)			343.08
INTEREST PAID				
STATEMENT BALANCE	(10/31/24)			343.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 343.08

DAILY BALANCES	ACCOUNT 04-171-468			
09/30	343.08		10/31	343.08



Check Reconciliation Report

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

Processing Month: 10/2024

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	10/31/2024	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:



BANK STATEMENT



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

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(09/30/24)			92.25
INTEREST PAID				
STATEMENT BALANCE	(10/31/24)			92.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 92.25

DAILY BALANCES	ACCOUNT 04-151-129			
09/30	92.25		10/31	92.25



Check Reconciliation Report

Batch Description: OCT 2024 STUDENT FEE

Processing Month: 10/2024

Checking Account: 12

Student Fees Account

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	10/31/2024	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:

11/07/2024 1:33 PM

10/2024 - 10/2024

User ID: JLC

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	PHS ATHLETICS	(17,067.39)	9,143.92	24,938.11	0.00	(1,273.20)
05 704 1101	PHS TIMING SYSTEM	8,783.00	0.00	0.00	0.00	8,783.00
05 704 1102	PHS ATHLETIC TRAINER	547.18	0.00	0.00	0.00	547.18
05 704 1106	PHS BASEBALL EQUIP/SUPPLIES	4,000.00	0.00	0.00	0.00	4,000.00
05 704 1111	PHS BOYS BASKETBALL EQUIP/SUPPLIES	1,250.00	343.46	0.00	0.00	906.54
05 704 1116	PHS BOYS GOLF EQUIP/SUPPLIES	750.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER EQUIP/SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00
05 704 1126	PHS CROSS COUNTRY EQUIP/SUPPLIES	712.01	175.90	0.00	0.00	536.11
05 704 1131	PHS FOOTBALL EQUIP/SUPPLIES	6,600.00	0.00	0.00	0.00	6,600.00
05 704 1136	PHS GIRLS BASKETBALL EQUIP/SUPPLIES	1,250.00	343.46	0.00	0.00	906.54
05 704 1141	PHS GIRLS GOLF EQUIP/SUPPLIES	750.00	0.00	0.00	0.00	750.00
05 704 1146	PHS GIRLS SOCCER EQUIP/SUPPLIES	1,000.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL EQUIP/SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00
05 704 1152	PHS GIRLS TENNIS	1,790.00	0.00	0.00	0.00	1,790.00
05 704 1156	PHS TRACK - EQUIP/SUPPLIES	1,789.00	0.00	0.00	0.00	1,789.00
05 704 1161	PHS VOLLEYBALL EQUIP/SUPPLIES	1,250.00	0.00	0.00	0.00	1,250.00
05 704 1166	PHS BOYS WRESTLING EQUIP/SUPPLIES	1,481.00	0.00	0.00	0.00	1,481.00
05 704 1167	PHS GIRLS WRESTLING EQUIP/SUPPLY	750.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1183	PHS PC BOYS TRACK EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1187	PHS PC GIRLS BASKETBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1189	PHS PC GIRLS TRACK EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY EQUIP/SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	5,133.46	0.00	0.00	0.00	5,133.46
05 704 1220	PHS CHEER	12,149.83	4,613.04	1,884.12	0.00	9,420.91
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	1,382.99	2,550.00	1,412.89	0.00	245.88
05 704 1250	PHS MOCK TRIAL	(265.00)	0.00	0.00	0.00	(265.00)
05 704 1260	PHS MUSICAL	12,398.61	1,862.95	1,588.00	0.00	12,123.66
05 704 1270	PHS PLAY PRODUCTION	4,265.98	1,262.26	155.00	0.00	3,158.72
05 704 1275	PHS SHOW CHOIR	718.51	1,446.40	1,883.25	0.00	1,155.36
05 704 1280	PHS SPEECH	(820.72)	0.00	0.00	0.00	(820.72)
05 704 1305	PHS FRESHMEN	1,500.00	0.00	0.00	0.00	1,500.00
05 704 1310	PHS SOPHOMORES	1,990.94	1,106.67	3,707.72	0.00	4,591.99
05 704 1315	PHS JUNIORS	6,009.13	0.00	0.00	0.00	6,009.13

11/07/2024 1:33 PM

10/2024 - 10/2024

User ID: JLC

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1320	PHS SENIORS	7,366.96	0.00	0.00	0.00	7,366.96
05 704 1330	PHS ART	1,019.26	0.00	85.00	0.00	1,104.26
05 704 1340	PHS BAND	8,270.37	4,500.52	641.50	0.00	4,411.35
05 704 1350	PHS CHOIR	3,464.71	480.00	916.00	0.00	3,900.71
05 704 1360	PHS CONSTRUCTION TECH	301.54	0.00	450.00	0.00	751.54
05 704 1370	PHS FAMILY CONSUMER SCIENCE	675.05	56.90	1,565.00	0.00	2,183.15
05 704 1380	PHS INDUSTRY TECH	404.73	189.74	430.00	0.00	644.99
05 704 1385	PHS SCIENCE	2,912.69	0.00	0.00	0.00	2,912.69
05 704 1387	PHS WEIGHT ROOM	257.00	0.00	0.00	0.00	257.00
05 704 1390	PHS YEARBOOK	20,383.44	0.00	440.00	0.00	20,823.44
05 704 1405	PHS ART CLUB	1,215.93	0.00	0.00	0.00	1,215.93
05 704 1410	PHS DIVERSITY CLUB	1.01	0.00	0.00	0.00	1.01
05 704 1412	PHS ESPORTS	2,443.96	0.00	115.50	0.00	2,559.46
05 704 1415	PHS FBLA	1,058.11	1,205.00	0.00	0.00	(146.89)
05 704 1420	PHS FCCLA	1,154.92	203.00	0.00	0.00	951.92
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	54.06	0.00	0.00	0.00	54.06
05 704 1430	PHS LETTER CLUB	891.90	0.00	0.00	0.00	891.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	6,891.36	0.00	0.00	0.00	6,891.36
05 704 1445	PHS QUIZ BOWL	2,415.37	0.00	0.00	0.00	2,415.37
05 704 1450	PHS SKILLS USA	5,315.84	0.00	0.00	0.00	5,315.84
05 704 1455	PHS SPANISH CLUB	1,354.33	1,390.47	279.00	0.00	242.86
05 704 1460	PHS SPIRIT CLUB	432.03	206.54	79.87	0.00	305.36
05 704 1465	PHS STUDENT COUNCIL	1,213.37	0.00	0.00	0.00	1,213.37
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	222.39	0.00	742.00	0.00	964.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,108.45	0.00	0.00	0.00	1,108.45
05 704 1507	PHS ELA DUAL CREDIT	3,459.45	0.00	0.00	0.00	3,459.45
05 704 1510	PHS GOVERNMENT DUAL CREDIT	1,266.00	0.00	0.00	0.00	1,266.00
05 704 1515	PHS MATH DUAL CREDIT	5,725.00	0.00	0.00	0.00	5,725.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,024.12	0.00	0.00	0.00	1,024.12
05 704 1600	PHS BASEBALL	1,350.39	0.00	0.00	0.00	1,350.39
05 704 1605	PHS BOYS BASKETBALL	5,757.40	2,011.00	0.00	0.00	3,746.40
05 704 1610	PHS BOYS GOLF	204.09	0.00	385.00	0.00	589.09
05 704 1615	PHS BOYS SOCCER	698.54	0.00	50.00	0.00	748.54
05 704 1620	PHS CROSS COUNTRY	1,831.83	310.00	315.00	0.00	1,836.83
05 704 1625	PHS FOOTBALL	8,098.21	1,351.70	0.00	0.00	6,746.51

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1630	PHS GIRLS BASKETBALL	2,816.56	85.98	138.75	0.00	2,869.33
05 704 1635	PHS GIRLS GOLF	1,169.92	256.72	51.00	0.00	964.20
05 704 1640	PHS GIRLS SOCCER	4,492.72	0.00	0.00	0.00	4,492.72
05 704 1645	PHS SOFTBALL	3,142.60	654.56	0.00	0.00	2,488.04
05 704 1647	PHS TENNIS FUNDRAISING	3,790.65	5.00	0.00	0.00	3,785.65
05 704 1650	PHS TRACK	5,676.66	1,257.00	0.00	0.00	4,419.66
05 704 1655	PHS UNIFIED/FOOTBALL	607.22	183.77	0.00	0.00	423.45
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	9,994.94	7,018.19	2,787.00	0.00	5,763.75
05 704 1665	PHS BWRESTLING	11,101.74	0.00	0.00	0.00	11,101.74
05 704 1670	PHS GWRESTLING	385.98	0.00	0.00	0.00	385.98
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	19,740.37	11,423.72	11,573.78	0.00	19,890.43
05 704 1725	PHS D.C. TOUR	1,285.06	0.00	0.00	0.00	1,285.06
05 704 1730	PHS FACULTY COURTESY FUND	1,104.88	0.00	0.00	0.00	1,104.88
05 704 1735	PHS FINE ARTS	16,781.92	3,216.88	0.00	0.00	13,565.04
05 704 1740	PHS GUIDANCE	893.63	0.00	18.00	0.00	911.63
05 704 1745	PHS LIBRARY	165.23	0.00	0.00	0.00	165.23
05 704 1750	PHS PRINCIPAL	793.59	704.42	153.68	0.00	242.85
05 704 1767	PHS STAFF WELLNESS	75.25	0.00	0.00	0.00	75.25
05 704 1770	PHS TROJAN STORE	13,649.67	2,790.88	6,815.40	0.00	17,674.19
Account Group Total: PHS ACTIVITY		<u>265,572.32</u>	<u>62,350.05</u>	<u>63,600.57</u>	<u>0.00</u>	<u>266,822.84</u>

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	7,016.56	205.62	45.14	0.00	6,856.08
05 704 5755	PC PARENT ADVISORY COUNCIL	823.64	660.70	0.00	0.00	162.94
Account Group Total: PC JR HIGH ACTIVITY		11,009.39	866.32	45.14	0.00	10,188.21

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	504.23	0.00	0.00	232.41
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	1,626.48	16.00	0.00	2,264.80
05 704 4750	WM ELEM PRINCIPAL	4,885.49	2,125.65	3.00	0.00	2,762.84
Account Group Total: WM ELEMENTARY ACTIVITY		11,012.35	4,256.36	19.00	0.00	6,774.99

Melissa Dasty
11/8/2024

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	2,366.59	0.00	173.00	0.00	2,539.59
05 704 2760	SP ELEM POP	154.31	0.00	0.00	0.00	154.31
05 704 2775	SP ELEM WALK-A-THON	7,748.30	3,174.63	350.00	0.00	4,923.67
Account Group Total: SP ELEMENTARY ACTIVITY		<u>18,154.67</u>	<u>3,174.63</u>	<u>523.00</u>	<u>0.00</u>	<u>15,503.04</u>

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CENTER
765 MAIN ST
SPRINGFIELD NE 68059

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	2	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (09/30/24)				2,910.93
1 DEPOSITS / CREDITS			35.00	
INTEREST PAID				
1 CHECKS / DEBITS	620.00			
STATEMENT BALANCE (10/31/24)				2,325.93

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 2,504.80

DEPOSITS / CREDITS	ACCOUNT 03-491-217	
10/01/24	CUSTOMER DEPOSIT	35.00

CHECKS / DEBITS	ACCOUNT 03-491-217
10/10 755	620.00 CUSTOMER CHE

DAILY BALANCES	ACCOUNT 03-491-217		
09/30 2910.93	10/01 2945.93	10/10 2325.93	10/31 2325.93

- CHECKING ACCOUNT DEPOSIT SLIP -

HORIZON BANK
www.horizonbankne.com
Member FDIC

Acct No. 3491217

DATE October 1, 2024

ACCT NAME PEEC

SIGN FOR CASH BACK *

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK

CURRENCY				8
COIN				9
CHECKS				10
1				11
2			35.00	12
3				13
4				14
5				TOTAL BACK SIDE
6				TOTAL
7				LESS CASH BACK *

TOTAL DEPOSIT \$ 35.00

⑆⑆04905784⑆ 3491217⑆ 120

10/1/2024 35.00

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

0755
70-1368/1049

Oct. 8 2024

Pay to the Order of BelleVue Berry Farm \$ 620.00

Six hundred twenty and 00/100 DOLLARS

SPRINGFIELD STATE BANK
Member FDIC
Springfield, NE 68059
Phone 402.592.1300

FOR tickets Emily Shropshire

⑆⑆04913682⑆349 1 217⑆ 0755

755 10/10/2024 620.00

Springfield Platteview Community Schools
Board Bills for Approval November 11, 2024

Vendor Name	Invoice Description	Amount
GENERAL FUND		
360 COMMUNITY SERVICES	SPED SERVICES	19,456.92
ABLENET, INC	SUPPLIES-MCKAY	295.00
ACCESS ELEVATOR & LIFTS INC.	PC LIFT REPAIR	420.00
AIRGAS USA, LLC	WELDING CLASS SUPPLIES	1,030.41
AMAZON CAPITAL SERVICES	SUPPLIES	1,671.06
AMAZON PAYMENTS	PHS SHOP SUPPLIES	73.44
ASCEN WORKFORCE, LLC	NURSE SERVICES	1,820.00
B & D PITSTOP	GAS/FUEL	445.82
BAKER & HOSTETLER LLP	LEGAL SERVICES	2,632.50
Baugh, Nichole	MILEAGE & EXPENSE REIMBURSEMENT	71.87
Bellairs, Vanessa	SUPPLIES FOR ELEM HAL	235.79
BLACK HILLS ENERGY	UTILITY SERVICES	187.85
BOK FINANCIAL	AGENT PAYING FEES	1,000.00
CANIGLIA, KATELYNN	MILEAGE	42.61
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	PRINTER LEASE	1,928.00
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	COPY COSTS	8.34
CENTURYLINK	TELEPHONE	340.33
CHUCK JOHNSON SERVICES	WATER OPERATOR	500.00
CITY OF SPRINGFIELD	WATER-AB/SE	1,564.62
CITY WIDE FACILITY SOLUTIONS	CUSTODIAL SERVICES-PHS	7,843.57
COLUMN SOFTWARE PBC	NOTICE POSTINGS	267.24
COX BUSINESS	TELEPHONE	672.13
CULLIGAN OF OMAHA	PHS EQUIP RENTAL	14.50
DANA F. COLE & COMPANY, LLP	AUDITING SERVICES	11,080.00
DAUM, JORDAN	TRAVEL/MILEAGE CONF	75.24
DIETZE MUSIC HOUSE	BAND SUPPLIES/REPAIRS	69.03
EDUCATIONAL SERVICE UNIT NO. 3	PROGRAM/SERVICES	53,724.99
EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	2,030.02
EPS OPERATIONS, LLC	TEXTBOOKS	836.83
EXPRESSIONS FOR YOUR IMAGE LLC	NAME TAG-JACUPKE	12.50
FATHER FLANAGAN'S BOYS' HOME-	SPECIAL SERVICES	11,400.00
FIBER PLATFORM LLC	EWAN	7,873.65
FIREGUARD, INC.	FIRE ALARM MONITORING	420.00
FLINN SCIENTIFIC	COOP SUPPLIES	702.00
GRAINGER	MAINTENANCE SUPPLIES	290.61
GREAT PLAINS PEST SERVICES, INC.	PEST CONTROL	250.00
GREAT PLAINS PIANO COMPANY	PIANO SERVICES	260.00
GRETNA PUBLIC SCHOOLS	ELL SERVICES	8,550.00
HARMS, ELIZABETH	MATH DEPT-EDUCREATIONS	99.00

HARRISON, JENNIE	MILEAGE	80.40
Harvat, Michele	SLP FEES	140.00
HAYES MECHANICAL, LLC	HEAT PUMP REPAIRS	1,670.43
HEARTLAND FOUNDATION	SPECIAL SERVICES	5,359.00
INTERSTATE ALL BATTERY CENTER	GOLF CART BATTERY X 4	695.80
J.F. AHERN CO.	INSPECTIONS	621.00
J.W. PEPPER & SON, INC.	MUSIC	1,158.26
JANE LEHAN	PARENT MILEAGE	266.93
JENSEN GARDENS, INC.	LAWN SERVICES	9,030.44
K5 EVENT PLANNING & FUNDRAISING, LLC	PUBLIC RELATIONS	1,537.50
KIDS SUCCEED THERAPY, LLC	OT/PT SERVICES	3,645.00
KREIFELS, JENNY	CLASSROOM SUPPLIES	127.08
KSB SCHOOL LAW, PC LLO	LEGAL FEES	1,545.00
LITTLE BEE SPEECH CO	SPEECH SOFTWARE	479.96
Lucas, Jacqueline	MILEAGE/TRAVEL	236.90
MAHONEY, JEREMY	MILEAGE	69.68
MARK'S	FAUCET	247.49
MATHCOUNTS FOUNDATION	COMPETITOR REGISTRATION-LUSIENSKI	240.00
MCI	TELEPHONE	11.62
McKay, Jan	SLP FEES	140.00
MCS	CUSTODIAL SUPPLIES	1,158.93
MECHANICAL SALES, INC.	REPLACED MOTOR	1,295.49
METROPOLITAN UTILITIES DIST	UTILITY SERVICES	1,234.00
Michelle, Lauren	SUPPLIES	23.75
MIDWEST ALARM SERVICES	INSPECTIONS/REPAIRS	4,173.64
N2Y, LLC	SUPPLIES-L.MICHELLE	151.98
NACIA	2024-25 MEMBERSHIP DUES	40.00
NCSA	ZIEROTT DUES/CONF FEES	835.00
NE ASSOC OF SCHOOL BOARDS	DUES & FEES	975.00
NE PUBLIC HEALTH ENVIROMENTAL	WATER TESTING	31.00
NEB DEPT OF ENVIRONMENT AND ENERGY	LAGOON SYSTEM FEES	100.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	24,050.00
ONE SOURCE	BACKGROUND CHECKS	558.00
OPAA! FOOD MGT. OF NE, LLC.	PREK SNACKS	220.38
ORKIN	PEST CONTROL	341.98
PAPILLION SANITATION	TRASH SERVICE	1,286.30
PERRY,GUTHERY,HAASE & GESSFORD,P.C.,L.L.O	LEGAL SERVICES	352.00
PHS ACTIVITY ACCOUNT	SHOW CHOIR FEES/SUPPLIES REIMB	1,521.04
PHYSICIANS MUTUAL	VOCAB CARDS	1,102.00
PINC PROFESSIONAL INTERPRETER AND	INTERPRETING SERVICES	180.00
PIONEER ATHLETICS	STARLINER STRIPER & PAINT	1,304.70
QUILL CORP	SUPPLIES	123.69
RANSOM, JESSICA	PARENT MILEAGE	123.28

RICHARDS, LINDY	CONF REIMB	19.18
ROSSER LAWN CARE, INC.	GROUNDS UPKEEP	3,430.00
SCHOOL HEALTH	HEALTH SUPPLIES	243.12
SERETTA, TIM	MILEAGE & FUEL REIMBURSEMENT	180.40
SHAPE-NE STATE CONFERENCE (PAID PRIOR TO MTG)	FEES	395.00
SHERWIN-WILLIAMS CO.	PAINT-SHOP	227.69
SIMMS PLUMBING, LLC	PLUMBING SERVICES	1,716.46
SISKE, JOSHUA	MILEAGE	318.92
SPEECH SQUAD LLC	SPEECH SERVICES	5,933.25
SPRINGFIELD ACE HARDWARE	MAINTENANCE SUPPLIES	123.34
STUDENT TRANSPORTATION OF AMERICA	TRANSPORTATION	94,858.82
SUSMAN, KATHLEEN	MILEAGE & PARKING REIMB	161.54
TEACHER DIRECT	SUPPLIES-TEX/HUDSON	194.62
THAYER, BRUCE	REIMB GAS	100.74
THOENDEL, KEVIN	MILEAGE	120.60
U.S. BANK (PAID PRIOR TO MTG)	FEES/SUPPLIES	2,317.31
U.S. BANK	FEE/SUPPLIES	1,401.59
VERIZON WIRELESS	PHONE	107.42
WHC NE LLC	SPED ROUTE-SA	4,308.22
WYSS, JEFF	MILEAGE TO PARENTS	596.83
XTRAMATH	PREMIUM MATH LICENSE	1,000.00
		\$326,435.57
DEPRECIATION FUND		
EGAN SUPPLY COMPANY	PHS FLOOR SCRUBBER	8,413.55
		\$8,413.55
NUTRITION FUND		
EFUNDS (AUTOMATIC WITHDRAW)	ESERVICES PROCESSING	34.95
OPAA! FOOD MGT. OF NE, LLC.	FOOD SERVICES AUG/SEPT	114,076.68
SPRINGFIELD ACE HARDWARE	REFRIGERATOR BULB	11.99
		\$114,123.62
BOND FUND		
BOK FINANCIAL	BOND PMT	2,280,935.00
		\$2,280,935.00
BUILDING FUND		
PROTECH ELECTRIC SERVICES, INC.	FOOTBALL SCOREBOARD REPAIR	2,059.63
FIVE POINTS BANK (PAID IN OCT)	PRINCIPAL/INTEREST	2,482,606.28
		\$2,484,665.91
BUILDING #2 FUND		

CURZON PROMOTIONAL GRAPHICS	ADMIN BLDG CONF RM DECALS	4,708.00
U.S. BANK	ADMIN BLDG TRAINING RM CHAIRS	2,038.16
		<u>\$6,746.16</u>
QCPUF		
BOK FINANCIAL	BOND PMT	337,345.00
		<u>\$337,345.00</u>

Springfield Platteview Community Schools
External Visit
November 12-13, 2024

School Improvement External Team

Dr. Tara Gossman, Educational Service Unit 4
 Melissa Polonic, Superintendent, DC West
 Andrew Bell, Papillion La Vista
 Addie Heusman, Sterling Public Schools Counselor
 Juli Pierce, Pawnee City Public Schools Title 1 Teacher & STEM
 Amy Colwell, NeMTSS
 Jarred Royal, Syracuse-Dunbar-Avoca Public Schools Secondary Principal

November 12, 2024

12:30-12:40 pm	Introductions w/ District Personnel	Administration Building
12:40-1:00 pm	External Team Meeting	Administration Building
1:10-3:10 pm	Building Visits (Tours, Interviews, Questions)	Springfield Elementary & Platteview Central
3:30-4:15 pm	Community & Parent Interviews/Board Interviews	Administration Building
4:15-5:30 pm	District Presentation	Administration Building
5:30-6:15 pm	Dinner	Administration Building
6:15-7:15 pm	External Team Meeting	Administration Building

November 13, 2024

8:00-8:20 am	Breakfast & External Team Meeting	Administration Building
8:30-10:30 am	Building Visits (Tours, Interviews, Questions)	Westmont Elementary & Platteview High School
10:45-11:45 am	Administration Interviews/Classified Staff Interviews	Administration Building
11:45-2:30 pm	Lunch & External Team Meeting	Administration Building
2:30-3:15 pm	Administration Presentation	Administration Building
3:45-?	External Visit Presentation	Administration Building

Address Information

Administration Building

765 Main Street
Springfield, NE

Westmont Elementary

13210 Glenn Street
Omaha, NE

Springfield Elementary

940 Main Street
Springfield, NE

Platteview High(North)

Platteview Central (South)

1480 S. 108th Street
Springfield, NE

SPRINGFIELDPLATTEVIEW.ORG



SCHOOL IMPROVEMENT VISIT

CONNECTING POTENTIAL WITH PASSION



WELCOME

*Dr. Ryan Saunders
Superintendent*



Presentation Team

Thank you!



Springfield
Platteview

OUR MISSION

We ensure that all students acquire the college and career-ready skills and behavior necessary for each student to succeed now and into his/her future.

DISTRICT HISTORY

On September 30, 1958, residents from 13 rural Class I school districts in Sarpy County, Nebraska, overwhelmingly voted to merge into a single Class III school district, with a remarkable 70% turnout and a 6 to 1 margin in favor. The district South Sarpy 46 was formed. The district later became known as Springfield Platteview Community Schools.

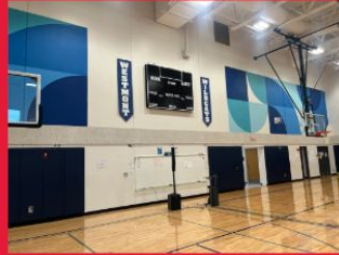
On April 2, 1959, the community supported a significant step forward by passing an \$890,000 bond issue with 85% approval, aimed at acquiring land and constructing a new junior/senior high school, which remains known as Platteview. Over the past 60 years, we have witnessed incredible transformations.

FACILITY UPDATE

Springfield
Platteview



Platteview Central Junior High School, renovations in 2018



Westmont Elementary School gym addition, 2022



New Springfield Elementary School location, opened in 2022



Platteview High School Strength & Fitness Classroom, 2022



Platteview High School, Athletic Training Room 2023



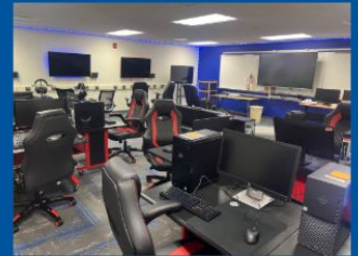
SPCS Administration Building, Opened in 2023



Athletic Building near Platteview High School, opened in 2022



Board Room in SPCS Administration Building, Graduating Class of 2024



Platteview High School Esports Activity Room, 2024

DISTRICT MAKE UP

90

5

2

Sq Miles

Buildings

Pre Schools

STAFF SUMMARY

97 Teaching Staff

95 Classified Staff

8 Administration

SPECIAL PROGRAMS

- Birth-21 services
- Inclusion & Co Teaching
- Life Skills
- PreSchool
- 504 and Health
- English Language Learners
- Behavior Coach
- Before and After School Care
- Student/Family Resources



- Credit Recovery
- College and Career Center
- Trojan Zone
- Elementary Counselors
- Discovery
- eSports
- Construction Technology
- Computer Science
- Project Lead the Way

TECHNOLOGY

1:1 K-12 iPads

121 Boxlights Purchased



Innovative



Supportive



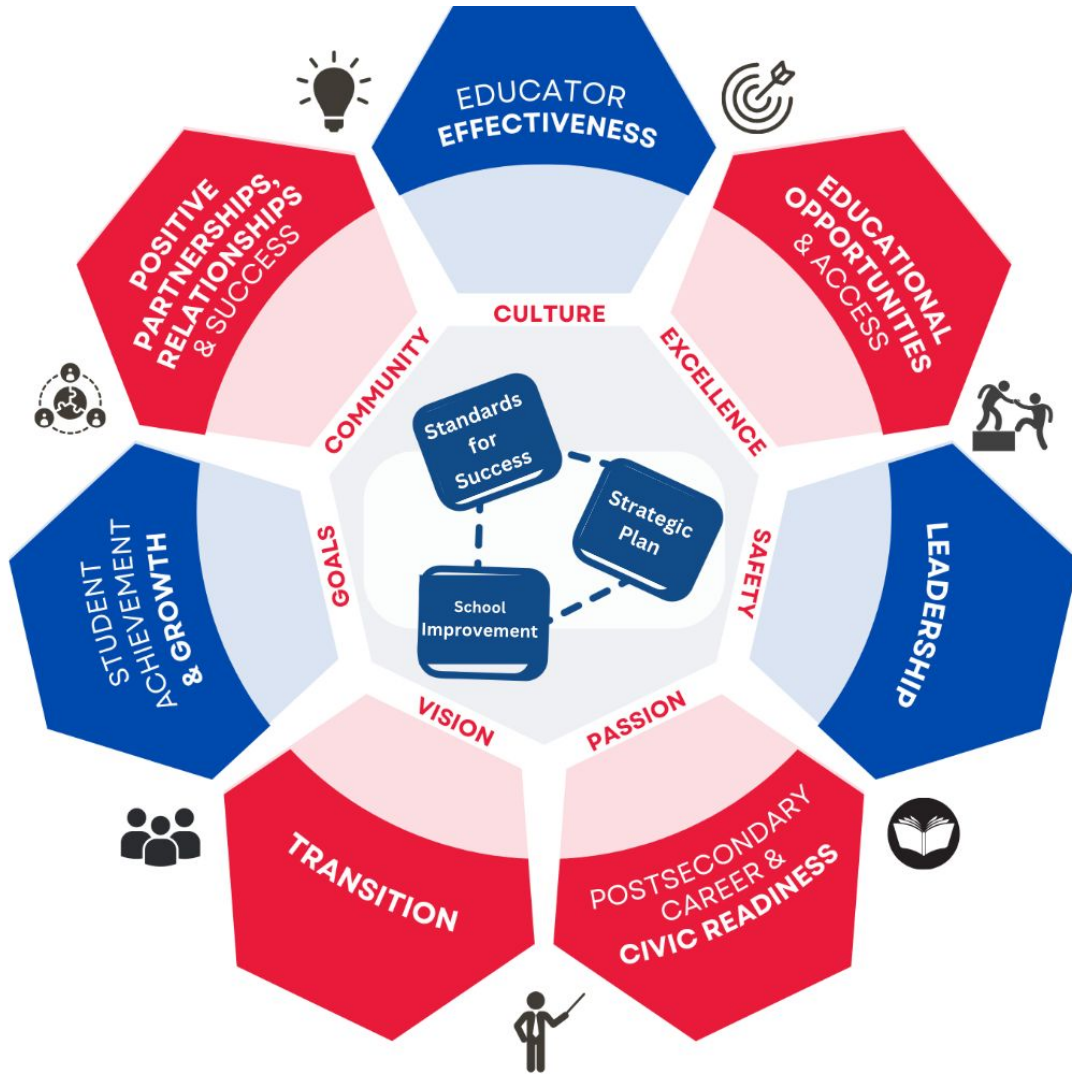
Professional Learning

ONGOING TECHNOLOGY



SETTING THE STAGE





Standards for Success



Standards
for
Success

5 STANDARDS OF SUCCESS

The standards of success are represented with the icons in the graphic:
School Culture, Curriculum/Extra Curricular, Teacher Effectiveness,
Stakeholder Involvement, and Leadership/Operations.



SCHOOL CULTURE

Developing a strong organizational culture is the single most important factor for enabling success to occur in our district.



TEACHER EFFECTIVENESS

Developing highly qualified, fully certified teachers in all grade levels and subject areas to improve the quality of education for all students.



STAKEHOLDER INVOLVEMENT

Support from all partners in education is important to the success of our schools.



CURRICULUM & EXTRA CURRICULAR

High expectations for students being successful at our schools are at the core of providing a quality curriculum and academic experience.



LEADERSHIP & OPERATIONS

Board and administrator teamwork is critical to the success of the school district. Each knowing our roles and responsibilities is important.

THE SIX TENETS OF AQUESTT



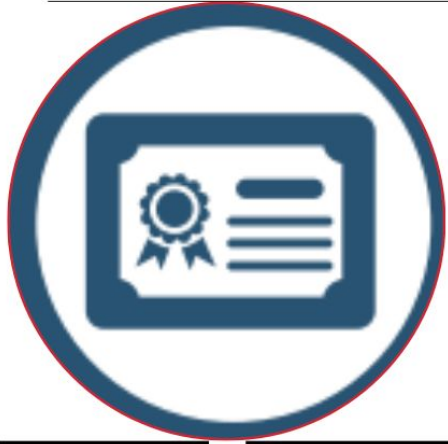
POSITIVE PARTNERSHIPS



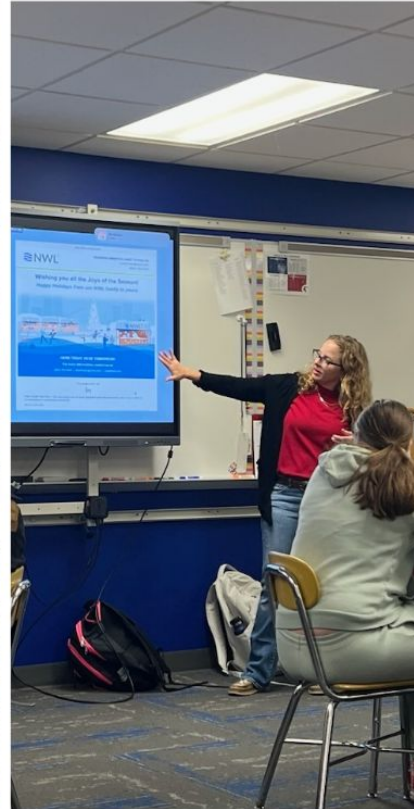
TRANSITIONS



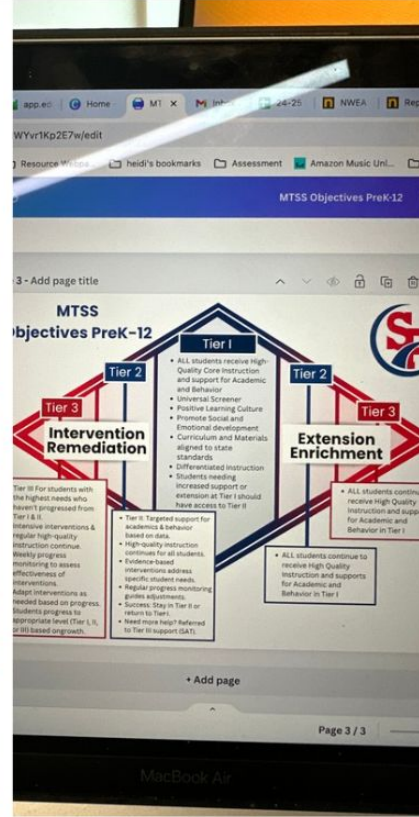
EDUCATIONAL OPPORTUNITIES



COLLEGE AND CAREER READY



ASSESSMENTS



EDUCATOR EFFECTIVENESS



UPDATE TO LAST SIP VISIT



MTSS



Springfield
Platteview

MTSS UPDATE

**Focused
on
Learning Loss**

**MTSS-B
with
ESU 3**

**Social
Emotional
&
Strategic
Plan**

**MTSS
Teams
with
Action
Steps**



2019 Last SIP Visit

STRATEGIC PLAN



UPDATES

Spring 2023

1. Participants included students, teachers, classified staff, parents, administration, and other stakeholders.
2. New goals were established, and committees and action plans have been formed and initiated.

STRATEGIC GOALS

1

Planning for growth as it relates to facilities, staff, systems and processes.

2

Implement and revise the Multi-Tiered System of Support (MTSS) model with fidelity throughout the district to support the academic career and behavioral instruction and intention to prepare and empower students.

3

Implement a comprehensive safety plan to maximize the security of our stakeholders.

Success is no accident



Springfield
Platteview

SUMMARY

3

Committees

28+

Team Members

NEXT STEPS

Fall 2024

1. Committees are convening and progressing through their action steps.
2. We are gathering input from stakeholders and sharing updates on our work.

School Improvement Process

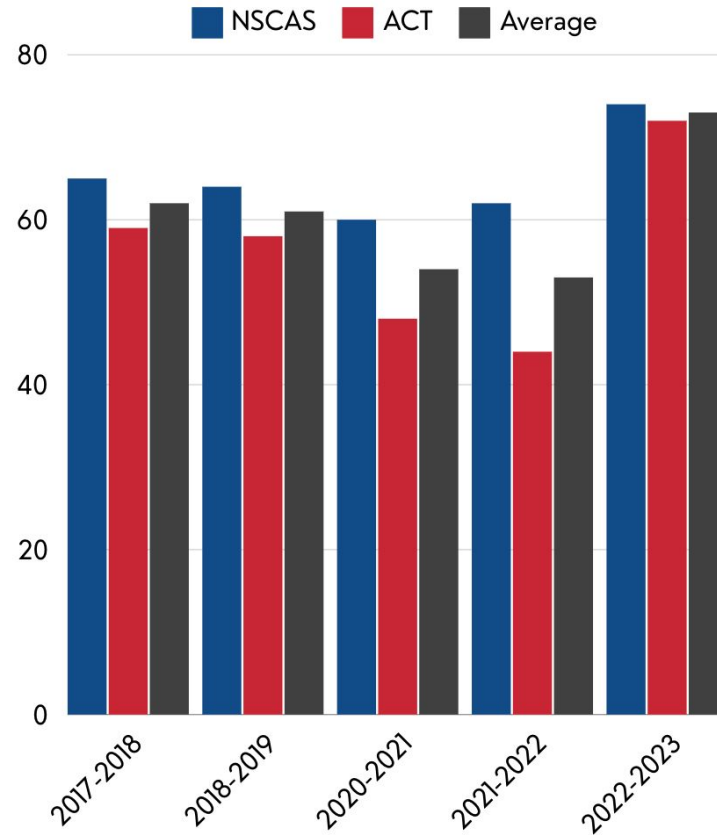


School
Improvement

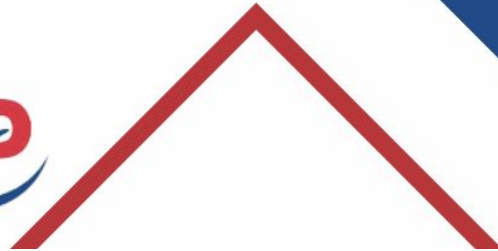
ACADEMIC GOALS

SPCS will increase proficiency scores in the area of ELA across local, state and national testing.

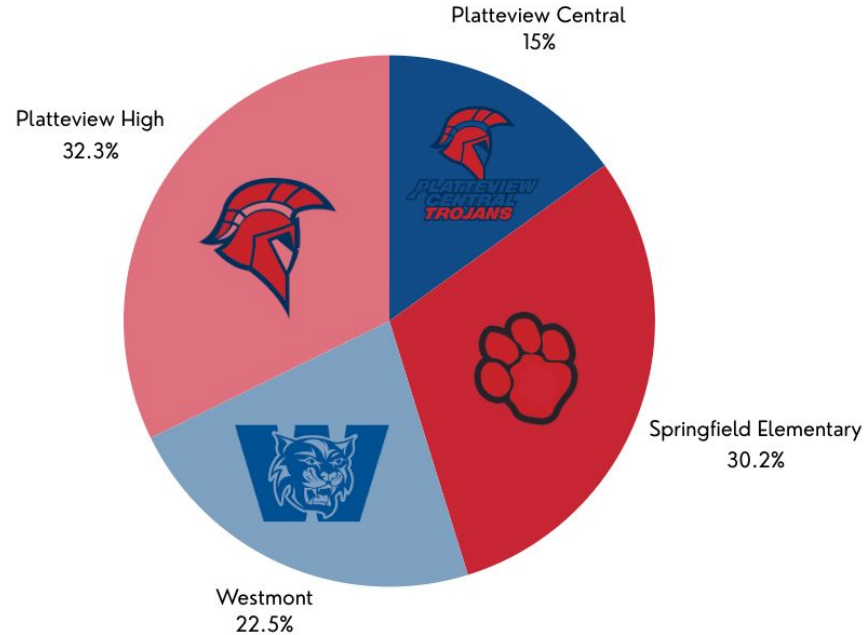
Strategic Academic Goal Performance Summary



DEMOGRAPHIC



ENROLLMENT BY SCHOOL

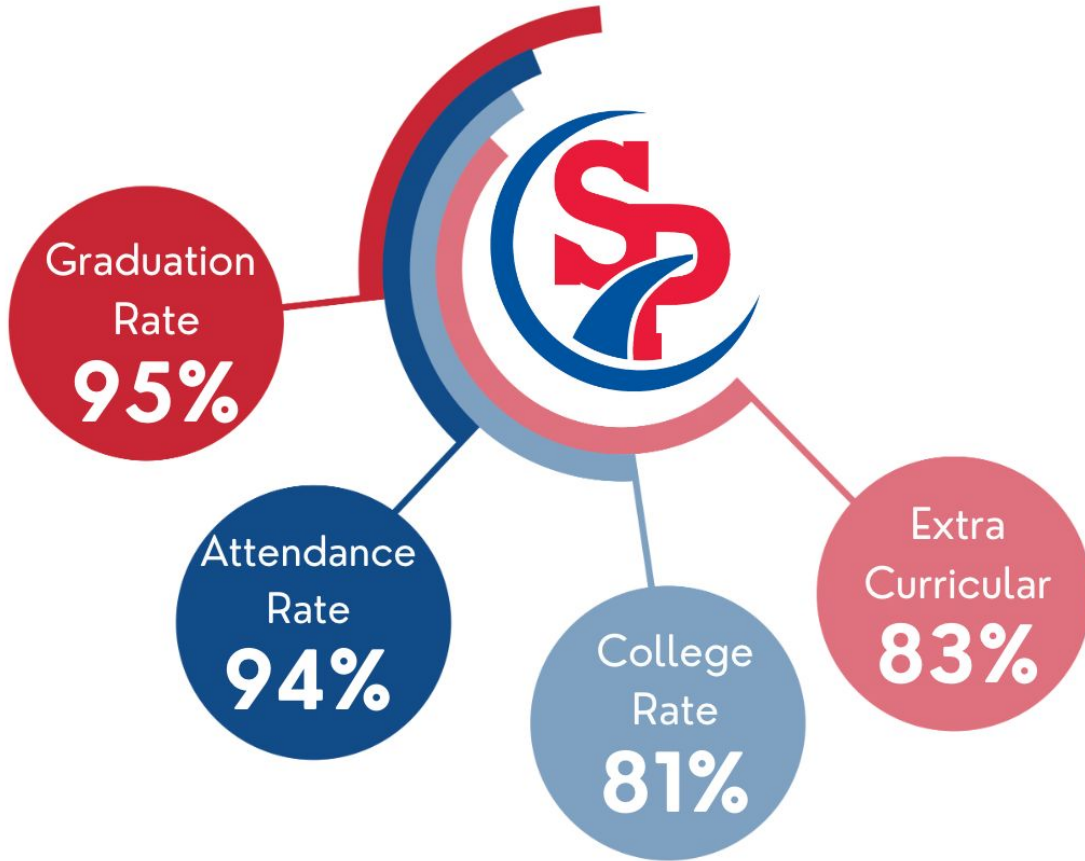


STUDENT GROUP

SUMMARY



ACHIEVEMENT



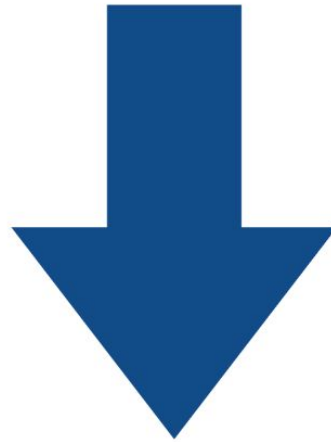
Dual Credit Offerings
21

TAKE AWAYS

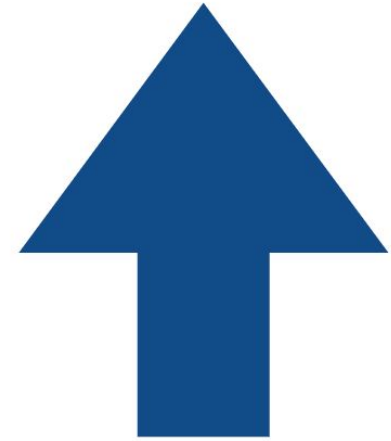


Growing
As A
District

Attendance
Rate

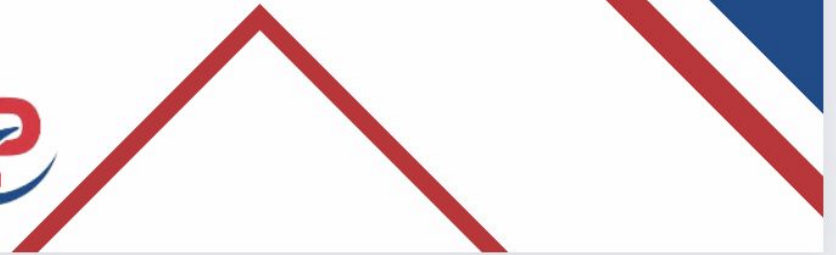


Below State
Average on
Student
Group



At or Above
State Average
on
Achievement

STUDENT LEARNING



Assessments



Springfield
Platteview

ASSESSMENTS



FastBridge

ELA, Math,
& S/E



MAP/NSCAS

ELA, Math,
& Science



ACT

ELA, Math,
& Science

DATA ANALYSIS



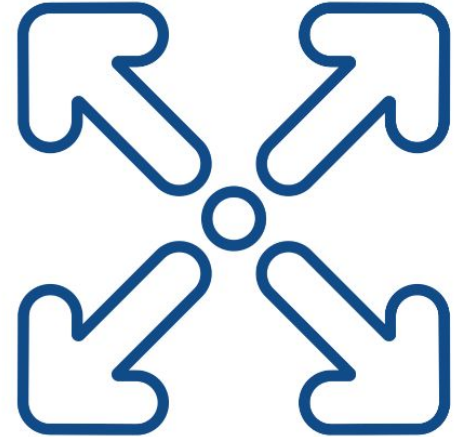
What do we want students to know and be able to do?



How will we know if they learn it?



How will we respond when some student do not learn?



How will we extend the learning for students who are already proficient?

Problem Solving Model



English Language Arts



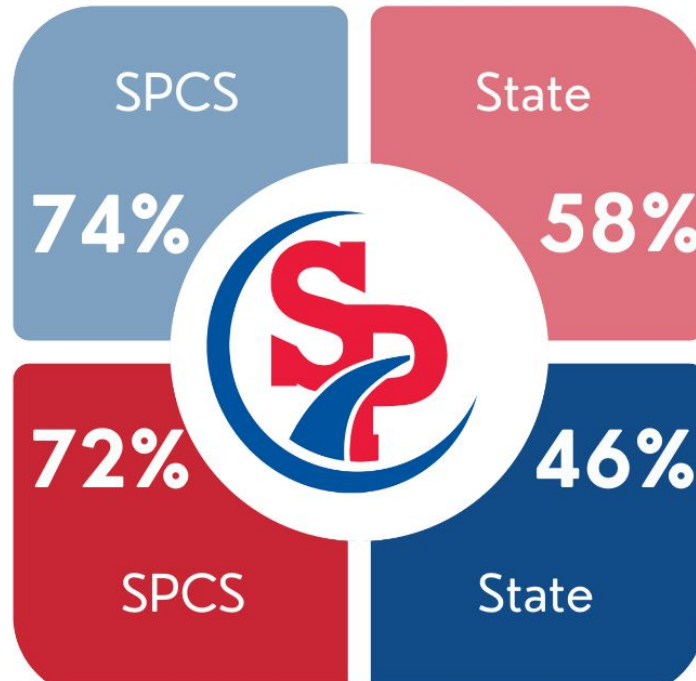
Springfield
Platteview

ENGLISH LANGUAGE ARTS

SUMMARY

NSCAS

ACT



Percent
of
Students
Proficient

Mathematics



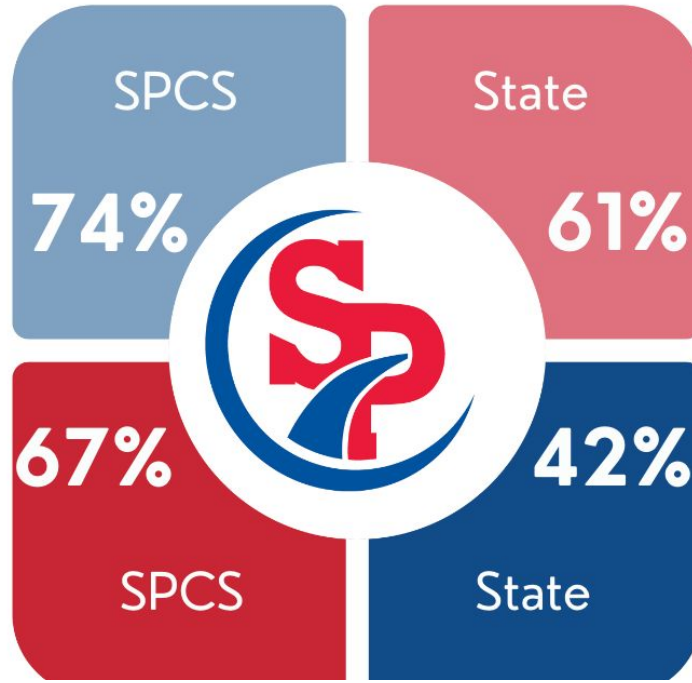
Springfield
Platteview

MATHEMATICS

SUMMARY

NSCAS

ACT



Percent
of
Students
Proficient

Science

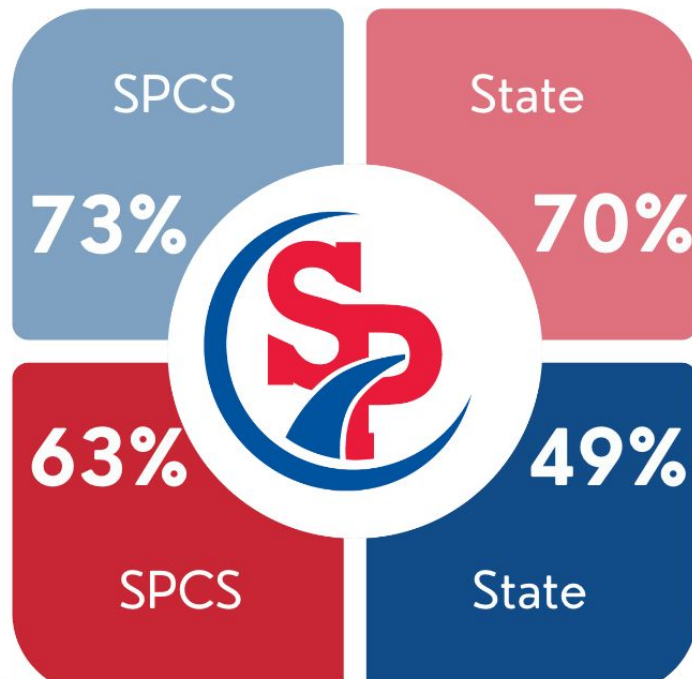


Springfield
Platteview

SCIENCE SUMMARY

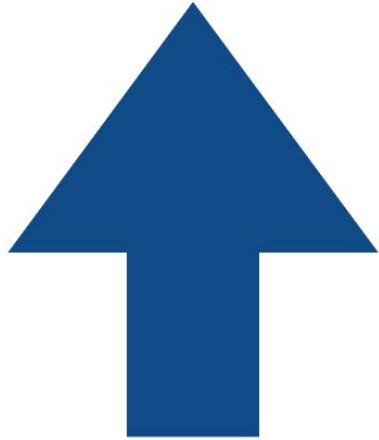
NSCAS

ACT

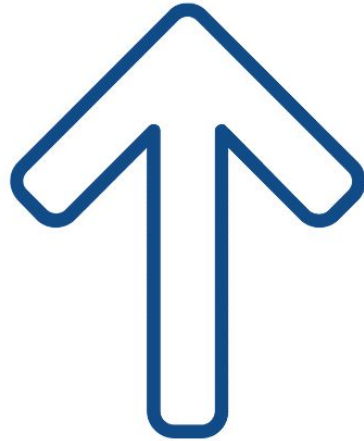


Percent
of
Students
Proficient

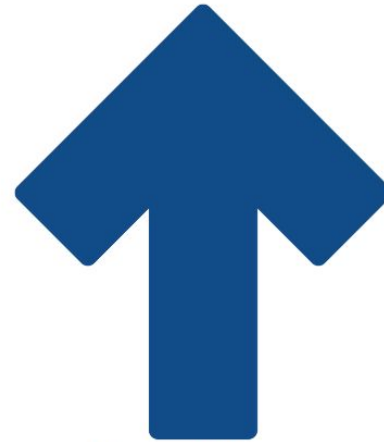
ACADEMIC TAKE AWAYS



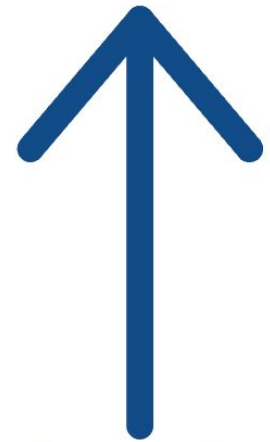
At or Above
State Average
for Student
Proficiency



At or Above
State Average
for Scale
Score



At or Above
State Average
on ACT Sub
Scores



Increase in
Scores Since
Monitoring
Learning Loss

CLASSIFICATIONS



EXCELLENT



GREAT



EXCELLENT

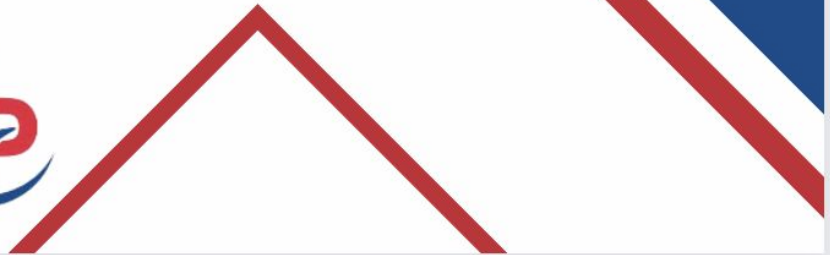


EXCELLENT



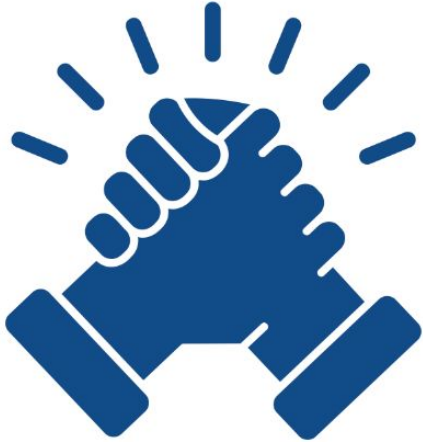
GREAT

PERCEPTIONAL DATA



PARENT RESULTS

Winter 2023



Pride



Learning



Environment

STAFF RESULTS

Winter 2024



Engage



Pride



Continuous Improvement



Innovation



Quality

DISTRICT DATA

District Data is Updated in the late Fall of
Every Academic School Year

Please see [NDE Profile](#) for Additional Information



Thank you!



Springfield
Platteview

PREPAYMENT AGREEMENT
FOR BELTERRA ADDITION TRANSFER AND BOUNDARY CHANGE

This Prepayment Agreement (“Agreement”) is entered into on this December 9, 2024 (“Effective Date”) by and between Sarpy County School District 77-0046, a/k/a Springfield Platteview Community Schools, a political subdivision under the laws and statutes of the State of Nebraska (“School” or “SPCS”), and GDR, LLC (“Owner”).

RECITALS

- A. The Owner is the legal and record owner or is in the process of acquiring ownership of the real property legally described in Exhibit “A” (“Property”). The Property consists of approximately 51.238 acres, more or less.
- B. The Property is currently attached to, a part of and exists within the boundaries of the School.
- C. The Owner has requested that the Property be detached from and transferred out of the School’s boundaries and attached to and transferred into the boundaries of Sarpy County School District 77-0027, a/k/a Papillion LaVista Community Schools (“PLCS”).
- D. Pursuant to an interlocal agreement dated December 14, 2015, by and between SPCS and PLCS, the School and PLCS have agreed to allow the Property to be detached from and transferred out of the School’s boundaries and attached and transferred into the boundaries of PLCS through a reorganization plan and boundary transfer process as provided under Nebraska law. The above-described interlocal agreement and a draft of the proposed reorganization plan are incorporated into and made a part of this Agreement as if fully set forth herein.
- E. Also pursuant to said interlocal agreement, PLCS has agreed to pay to the School for agreeing to allow the property transfer the amount of \$ 2,000.00 per acre (adjusted 3% each year after 2016) (\$2,533 for 2024/25) for each acre of the Property that is detached from and transferred out of the School’s boundaries and attached to and transferred into the boundaries PLCS.
- F. As an accommodation to PLCS and the School, the Owner has agreed to make such transfer payment to the School now on behalf of PLCS.
- G. The Parties also agree to correct a mistake in the amount of payment for a prior phase of adjacent transferred back in 2021, whereby 74.930 acres were transferred from PLCS but only 72.91 acres were paid for.

AGREEMENT

In consideration of the foregoing recitals, the covenants contained herein, and other and good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Prior to the SPCS Board of Education approval of this Agreement, the Owner shall pay to the School in cash or certified funds the amount of ONE HUNDRED THIRTY-FOUR

THOUSAND, NINE HUNDRED TWO AND 51/100THS DOLLARS (\$134,902.51) (“Transfer Payment”). Upon approval of the reorganization plan by both the School and PLCS and receipt of the above payment, the School shall file the reorganization plan and proceed with the transfer process.

2. If by August 1, 2025, the County Clerk of Sarpy County, Nebraska, has not executed and filed the appropriate Order for the transfer of the Property or the Property has not otherwise been legally detached from and transferred out of the School’s boundaries and attached to and transferred into the boundaries of PLCS, the Owner shall be entitled to receive a refund of the Transfer Payment. Upon such circumstance and written request by the Owner, the School shall pay back the Transfer Payment amount to Owner by the later of (i) September 1, 2025, or (ii) the date the School receives the Owner’s written request.

3. This Agreement reflects the entire understanding of the parties with respect to the matters addressed herein. This Agreement shall be governed by and construed in accordance with Nebraska law.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized representatives, all as of the Effective Date written above.

SARPY COUNTY SCHOOL DISTRICT
77-0046, A/K/A SPRINGFIELD
PLATTEVIEW COMMUNITY SCHOOLS

GDR, LLC, OWNER

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

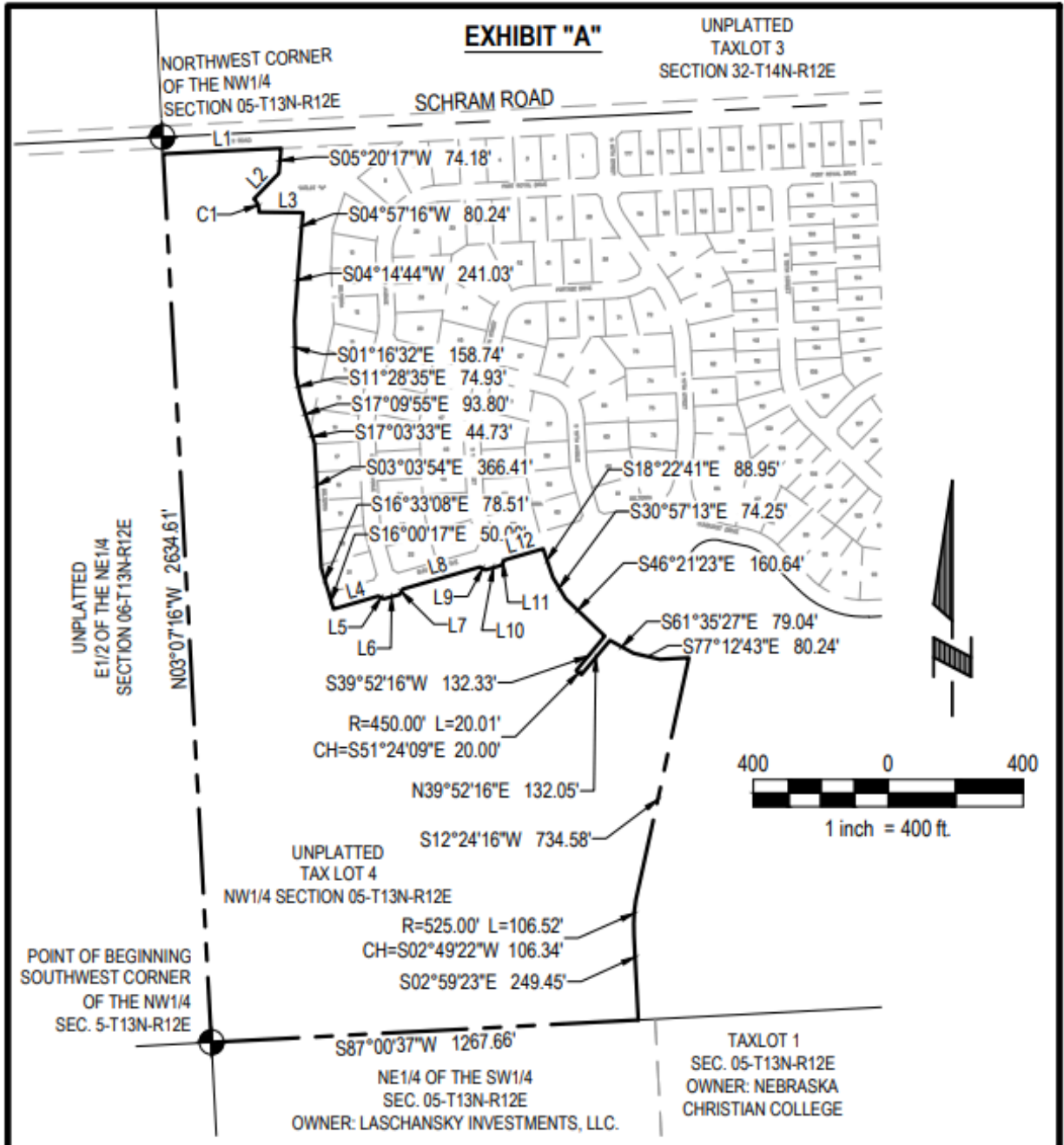
The foregoing instrument was acknowledged before me this _____ by _____ of Sarpy County School District 77-0046, also known as Springfield Platteview Community Schools.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ by
_____, _____ on behalf of
_____, a _____.

Notary Public



SEE SHEET: 2 OF 3 FOR LEGAL DESCRIPTION
SEE SHEET: 3 OF 3 FOR TABLES

 E & A CONSULTING GROUP, INC. <small>Engineering Answers</small>	E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services <small>10909 Mill Valley Road, Suite 100 • Omaha, NE 68154 Phone: 402.895.4700 • Fax: 402.895.3599</small>	SCHOOL TRANSFER LEGAL PART OF THE NW1/4 OF SECTION 05, TOWNSHIP 13 NORTH, RANGE 12 EAST <small>SARPY COUNTY, NEBRASKA</small>
	Job No.: P2017.550.001	Date: 08-23-2022
Drawn by: CJV	Scale: 1" = 400'	Sht: 1 of 3

Exhibit "A"
Legal Description of Property

A TRACT OF LAND LOCATED IN PART TAX LOT 4, A TAX LOT LOCATED IN PART OF THE NW1/4 OF THE NW1/4, PART OF THE NE1/4 OF THE NW1/4, PART OF THE SE1/4 OF THE NW1/4 AND PART OF THE SW1/4 OF THE NW1/4, LOCATED IN SECTION 05, TOWNSHIP 13 NORTH, RANGE 12 EAST OF THE 6TH P.M., SARPY COUNTY, NEBRASKA. MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID NW1/4 OF SECTION 05, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID TAX LOT 4; THENCE N03°07'16"W (ASSUMED BEARING) ALONG THE WEST LINE OF SAID NW1/4 OF SECTION 05, SAID LINE ALSO BEING THE WEST LINE OF SAID TAX LOT 4, A DISTANCE OF 2634.61 FEET TO A POINT ON THE ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SCHRAM ROAD, SAID POINT ALSO BEING 50 FEET SOUTH OF THE NORTH LINE OF SAID NW1/4 OF SECTION 05; THENCE N87°15'58"E ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF SCHRAM ROAD, SAID LINE ALSO BEING A LINE 50 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID NW1/4 OF SECTION 05, A DISTANCE OF 350.42 FEET; THENCE SOUTHERLY ON THE FOLLOWING TWELVE (12) DESCRIBED COURSES; (1) THENCE S05°20'17"W, A DISTANCE OF 74.18 FEET; (2) THENCE S44°08'41"W, A DISTANCE OF 105.88 FEET; (3) THENCE SOUTHEASTERLY ON A CURVE TO THE RIGHT WITH A RADIUS OF 50.00 FEET, A DISTANCE OF 43.69 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S20°49'30"E, A DISTANCE OF 42.31 FEET; (4) THENCE S89°29'52"E, A DISTANCE OF 130.40 FEET; (5) THENCE S04°57'16"W, A DISTANCE OF 80.24 FEET; (6) THENCE S04°14'44"W, A DISTANCE OF 241.03 FEET; (7) THENCE S01°16'32"E, A DISTANCE OF 158.74 FEET; (8) THENCE S11°28'35"E, A DISTANCE OF 74.93 FEET; (9) THENCE S17°09'55"E, A DISTANCE OF 93.80 FEET; (10) THENCE S17°03'33"E, A DISTANCE OF 44.73 FEET; (11) THENCE S03°03'54"E, A DISTANCE OF 366.41 FEET; (12) THENCE S16°33'08"E, A DISTANCE OF 78.51 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF SUNBURST DRIVE; THENCE S16°00'17"E, A DISTANCE OF 50.00 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SUNBURST DRIVE; THENCE ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF SUNBURST DRIVE ON THE FOLLOWING THIRTEEN (13) DESCRIBED COURSES; (1) THENCE N73°59'43"E, A DISTANCE OF 138.98 FEET; (2) THENCE S61°00'17"E, A DISTANCE OF 17.68 FEET; (3) THENCE N73°59'43"E, A DISTANCE OF 50.00 FEET; (4) THENCE N28°59'43"E, A DISTANCE OF 17.68 FEET; (5) THENCE N73°59'43"E, A DISTANCE OF 238.71 FEET; (6) THENCE S61°00'17"E, A DISTANCE OF 17.68 FEET; (7) THENCE N73°59'43"E, A DISTANCE OF 50.00 FEET; (8) THENCE N28°59'43"E, A DISTANCE OF 17.68 FEET; (9) THENCE N73°59'43"E, A DISTANCE OF 119.98 FEET; (10) THENCE S18°22'41"E, A DISTANCE OF 88.95 FEET; (11) THENCE S30°57'13"E, A DISTANCE OF 74.25 FEET; (12) THENCE S46°21'23"E, A DISTANCE OF 160.64 FEET; (13) THENCE S39°52'16"W, A DISTANCE OF 132.33 FEET; THENCE SOUTHEASTERY ON A CURVE TO THE LEFT WITH A RADIUS OF 450.00 FEET, A DISTANCE OF 20.01 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S51°24'09"E, A DISTANCE OF 20.00 FEET; THENCE N39°52'16"E, A DISTANCE OF 132.05 FEET; THENCE S61°35'27"E, A DISTANCE OF 79.04 FEET; THENCE S77°12'43"E, A DISTANCE OF 80.24 FEET; THENCE S12°24'16"W,

A DISTANCE OF 734.58 FEET; THENCE SOUTHWESTERLY ON A CURVE TO THE LEFT WITH A RADIUS OF 525.00 FEET, A DISTANCE OF 106.52 FEET, SAID CURVE HAVING A LONG CHORD WHICH BEARS S02°49'22"W, A DISTANCE OF 106.34 FEET; THENCE S02°59'23"E, A DISTANCE OF 249.45 FEET TO A POINT ON THE SOUTH LINE OF SAID TAX LOT 4, SAID POINT ALSO BEING ON THE SOUTH LINE OF SAID NW1/4 OF SECTION 05; THENCE S87°00'37"W ALONG SAID SOUTH LINE OF TAX LOT 4, SAID LINE ALSO BEING SAID SOUTH LINE OF NW1/4 OF SECTION 05, A DISTANCE OF 1267.66 FEET TO THE POINT OF BEGINNING. SAID TRACT OF LAND CONTAINS 2,231,925 SQUARE FEET OR 51.238 ACRES, MORE OR LESS.

★ Springfield Platteview Com Sch (Vote For 3)



Precincts Reporting **100%**

Percentage

Votes

NON Jason Schiebel	11.67%	1,020
NON Brenda Guenther	16.73%	1,463
NON Timothy R. Keller	10.11%	884
NON Christopher Allen Hargis Jr.	15.85%	1,386
NON Michael J. Patera	17.40%	1,521
NON Brett A. Kreifels	27.78%	2,429
NON Write-in	0.46%	40
		8,743



**Future Planning
November 2024**

- 11/12-11/13 School Improvement Visit
- 11/18/24 Foundation Board Meeting 7:30 A.M.
- 11/20-11/22 NASB State Conference - Omaha
- 11/25/24 Board Work Session 7:00 P.M.
- 11/27-11/29 No School - Thanksgiving break
- 12/9/24 Policy Committee Meeting 6:00 P.M.
Finance Committee Meeting 6:30 P.M.
Board Meeting 7:00 P.M.
- 12/18-12/20 Early Dismissal
- 12/20/24 Foundation Work Session Meeting 7:30 A.M.
- 12/23-1/3/25 No School - Winter Break
- 1/3/25 Teacher Work Day
- 1/6/25 Start of Second Semester
- 4/4-4/6/25 NSBA Conference - Atlanta