

Minden Public Schools
Board of Education
Board of Education Regular Meeting
Minden High School Media Center
543 West 5th
Minden, NE 68959-0301
Monday, January 15, 2024 Ppd from January 8

1. Call to Order
 - 1.a. Open Meetings Act is Posted
 - 1.b. Mission Statement
 - 1.c. Roll Call
 - 1.d. Pledge of Allegiance
2. Elect Board Officers
 - 2.a. President
 - 2.a.1. Nominations
 - 2.a.2. Voting and Results
 - 2.b. Vice-President
 - 2.b.1. Nominations
 - 2.b.2. Voting and Results
 - 2.c. Secretary
 - 2.c.1. Nominations
 - 2.c.2. Voting and Results
3. Approval of Positions, Designations and Policies
 - 3.a. Approval of District Treasurer
 - 3.b. Approval of District Legal Counsel
 - 3.c. Approval of Depository Banks
 - 3.d. Approval of District Newspaper
 - 3.e. Approval of Current Board Policies and Regulations
4. Board Committees
5. Distribution of Conflict of Interest Forms
6. Public Comment
7. Consent Agenda
 - 7.a. Consider Minutes from Prior Meeting
 - 7.b. Consider Financial Reports
 - 7.c. Consider Expenditures and Claims for Payment
8. Reports
 - 8.a. Board Committees
 - 8.b. Principals
 - 8.c. Superintendent
9. Action Items
 - 9.a. Consider, Discuss, and Take Action on Certified Staff Resignations

- 9.b. Consider, Discuss, and Take Action on 2024-2025 ESU #11 Master Services Agreement
- 9.c. Consider, Discuss, and Take Action on MEA Certified Teacher Negotiations
- 9.d. Consider, Discuss, and Take Action on New Certified Staff Contract
- 9.e. Consider, Discuss, and Take Action on Principals and Professional Salaries
- 10. Next Meeting
- 11. Adjournment per Board President Action at 7:46 p.m.

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
December 11, 2023**

The agenda for the December 11, 2023 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and notice was published in the local paper.

The board meeting began at 7:06 pm with all board members present, except Glanzer.

Motion by Craig and second by Krull to excuse the absence of Glanzer. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Reed to approve the consent agenda consisting of minutes from the November 13 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. Widdifield presented the State of the Schools report.

Motion by Craig and second Raun by to reaffirm Policy 6370 Multicultural Education. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Krull and second by Craig to accept the bid from A & L Leveling for dirt work. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:58 pm, meeting adjourned per Board President action.

Secretary, Board of Education

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
Americanism Meeting
December 11, 2023**

The agenda for the December 11, 2023 Americanism meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and notice was published in the local paper.

At 7:00 pm, the Board President opened the Americanism hearing. Roll call: Craig, aye; Glanzer, absent; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Mr. James Widdifield presented on Americanism in Minden Public Schools.

The hearing was closed at 7:06 pm per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
December 31, 2023

SCHOOL BALANCE - November 30, 2023		\$126,098.85
Current Months Receipts		\$356,790.00
Transfers from Investments		\$850,000.00
Total Beginning Balance and Receipts		\$1,332,888.85
Less: Disbursements		\$975,970.89
Transfer to Investments		\$0.00
Total Disbursements		\$975,970.89
SCHOOL BALANCE - December 31, 2023		\$356,917.96
BALANCE PER BANK STATEMENT - December 31, 2023		\$357,012.84
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$94.88
RECONCILED BANK BALANCE - December 31, 2023		\$356,917.96
(Balance - December 31, 2022 = \$147,604.99)		
GENERAL FUND INVESTMENTS		\$1,423,987.64
Money Market Minden Exchange	\$106,329.38	2.48% demand
Money Market First Bank	\$1,317,658.26	2.74% demand
(Balance December 31, 2022 = \$1,094,051.79)		
DEPRECIATION FUND INVESTED		\$172,556.25
Money Market Minden Exchange Bank	\$124,663.21	2.48% demand
Money Market First Bank	\$47,887.85	2.13% demand
Checking Minden Exchange Bank	\$5.19	
(Balance December 31, 2022 = \$169,493.55)		
BUILDING FUND		\$1,877,259.82
Money Market Minden Exchange Bank	\$358,057.46	2.48% demand
Money Market First Bank	\$163,129.75	2.74% demand
NE Liquid Asset Fund - Building Fund	\$1,356,068.11	5.09% demand
Checking Minden Exchange Bank	\$4.50	
(Balance December 31, 2022 = \$1,013,187.63)		
BOND FUND		\$705,776.50
Money Market Minden Exchange Bank	\$61,772.11	2.48% demand
NE Liquid Asset Fund - Bond Fund	\$644,004.39	5.09% demand
(Balance December 31, 2022 = \$644,537.21)		
LUNCH FUND		\$58,425.53
Money Market First Bank	\$26,784.44	2.13% demand
Checking First Bank	\$31,641.09	
(Balance December 31, 2022 = \$72,221.69)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,500,000.00	Plus 250M FDIC
First Bank	\$2,065,000.00	Plus 250M FDIC

Scott W. Johnson, Treasurer

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT SUPPLEMENT
ACCOUNT RECONCILIATIONS
December 31, 2023

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$126,098.85	\$356,790.00	\$850,000.00	\$975,970.89	\$356,917.96	\$147,604.99
MEB	601096	\$955,553.36	\$776.02	(\$850,000.00)	\$0.00	\$106,329.38	\$105,416.37
FB&T	801472	\$1,314,632.44	\$3,025.82	\$0.00	\$0.00	\$1,317,658.26	\$988,635.42
	Subtotal	\$2,396,284.65	\$360,591.84	\$0.00	\$975,970.89	\$1,780,905.60	\$1,241,656.78
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$124,421.02	\$242.19	\$0.00	\$0.00	\$124,663.21	\$122,465.58
FB&T	807982	\$47,802.19	\$85.66	\$0.00	\$0.00	\$47,887.85	\$47,022.78
	Subtotal	\$172,228.40	\$327.85	\$0.00	\$0.00	\$172,556.25	\$169,493.55
Building Fund							
MEB	106690	\$4.50	\$0.00	\$8,635.00	\$8,635.00	\$4.50	\$4.50
MEB	603209	\$363,666.66	\$3,025.80	(\$8,635.00)	\$0.00	\$358,057.46	\$239,158.26
FB&T	801407	\$162,755.15	\$374.60	\$0.00	\$0.00	\$163,129.75	\$159,303.08
NLAF	9300655	\$1,352,334.52	\$3,733.59	\$0.00	\$0.00	\$1,356,068.11	\$614,721.79
	Subtotal	\$1,878,760.83	\$7,133.99	\$0.00	\$8,635.00	\$1,877,259.82	\$1,013,187.63
Bond Fund							
MEB	620112	\$593,131.09	\$5,034.77	\$1,000,000.00	\$1,536,393.75	\$61,772.11	\$40,285.30
NLAF	9300692	\$1,641,746.90	\$2,257.49	(\$1,000,000.00)	\$0.00	\$644,004.39	\$604,251.91
	Subtotal	\$2,234,877.99	\$7,292.26	\$0.00	\$1,536,393.75	\$705,776.50	\$644,537.21
Lunch Fund							
FB&T	801399	\$46,724.99	\$59.45	(\$20,000.00)	\$0.00	\$26,784.44	\$13,969.58
FB&T	990119	\$27,559.78	\$35,601.16	\$20,000.00	\$51,519.85	\$31,641.09	\$58,252.11
	Subtotal	\$74,284.77	\$35,660.61	\$0.00	\$51,519.85	\$58,425.53	\$72,221.69
Grand Total		\$6,756,436.64	\$411,006.55	\$0.00	\$2,572,519.49	\$4,594,923.70	\$3,141,096.86

2023/24 Projections vs. Actuals for General Fund As of December 31, 2023

Income

2023/24 Budgeted Income = \$12,867,073.68

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,458,897.78	\$2,303,327.59	(\$155,570.19)	(\$155,570.19)
October	\$546,850.63	\$710,311.60	\$163,460.97	\$7,890.78
November	\$214,880.13	\$285,155.53	\$70,275.40	\$78,166.18
December	\$202,013.06	\$356,249.02	\$154,235.96	\$232,402.14
January	\$1,975,095.81			
February	\$1,002,345.04			
March	\$819,632.59			
April	\$618,906.24			
May	\$3,319,705.01			
June	\$1,246,819.44			
July	\$212,306.72			
August	\$249,621.23			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,175,332.97	\$1,037,740.97	(\$137,592.00)	(\$137,592.00)
October	(\$554,696.06)	(\$380,482.27)	\$174,213.79	\$36,621.79
November	(\$874,532.02)	(\$692,704.36)	\$181,827.66	\$218,449.45
December	(\$900,881.92)	(\$615,379.05)	\$285,502.87	\$503,952.32
January	\$872,200.83			
February	(\$70,887.72)			
March	(\$273,824.41)			
April	(\$478,595.61)			
May	\$2,200,630.64			
June	\$108,869.12			
July	(\$873,060.59)			
August	(\$946,305.23)			

Expenses

2023/24 Budgeted Expenses = \$13,482,823.68

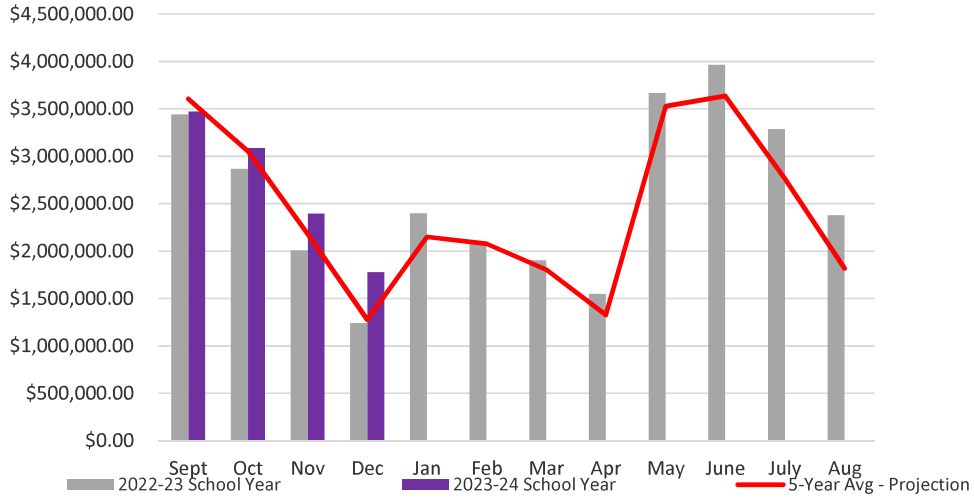
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,283,564.81	\$1,265,586.62	(\$17,978.19)	(\$17,978.19)
October	\$1,101,546.69	\$1,090,793.87	(\$10,752.82)	(\$28,731.01)
November	\$1,089,412.15	\$977,859.89	(\$111,552.26)	(\$140,283.27)
December	\$1,102,894.98	\$971,628.07	(\$131,266.91)	(\$271,550.18)
January	\$1,102,894.98			
February	\$1,073,232.76			
March	\$1,093,457.00			
April	\$1,097,501.85			
May	\$1,119,074.37			
June	\$1,137,950.32			
July	\$1,085,367.31			
August	\$1,195,926.46			

General Fund Balance

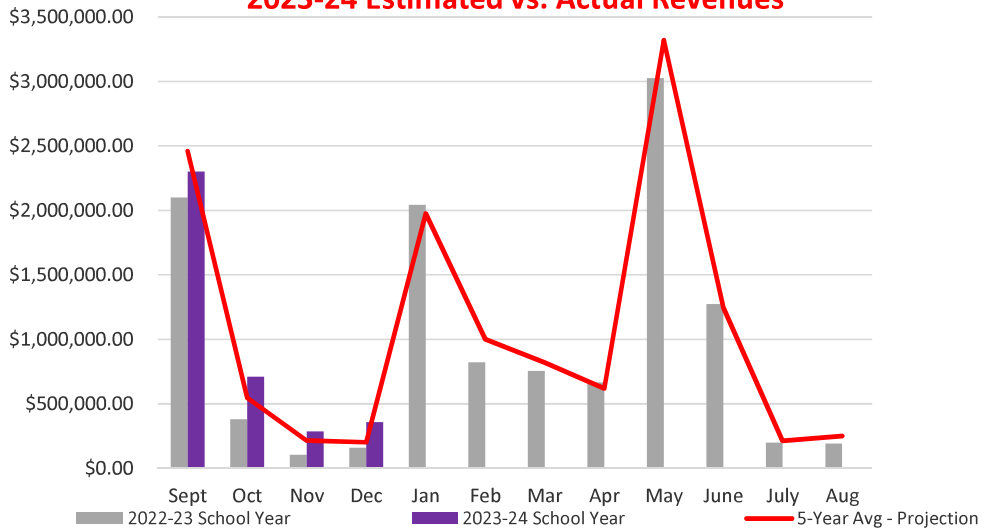
Beginning Reconciled GF Balance = \$2,431,730.31

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,607,063.28	\$3,469,471.28	(\$137,592.00)
October	\$3,052,367.22	\$3,088,989.01	\$36,621.79
November	\$2,177,835.20	\$2,396,284.65	\$218,449.45
December	\$1,276,953.28	\$1,780,905.60	\$503,952.32
January	\$2,149,154.11		
February	\$2,078,266.39		
March	\$1,804,441.98		
April	\$1,325,846.37		
May	\$3,526,477.01		
June	\$3,635,346.13		
July	\$2,762,285.54		
August	\$1,815,980.31		

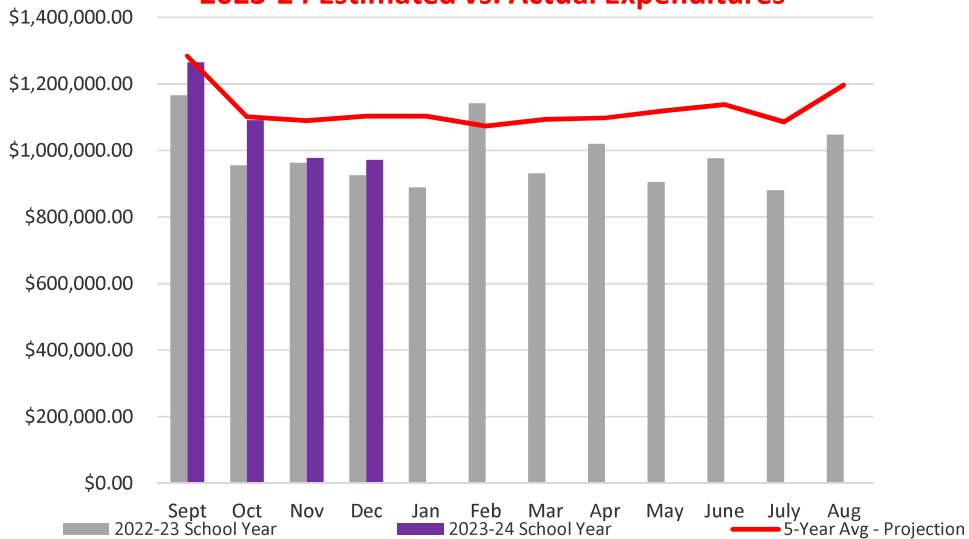
2023-24 Estimated vs. Actual General Fund Balance



2023-24 Estimated vs. Actual Revenues



2023-24 Estimated vs. Actual Expenditures



General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$6,237,917.23	\$2,414,933.91	\$3,823,457.30	38.71%
01125 - Academic Intervention (Flex Funding)	\$99,357.14	\$40,475.29	\$58,881.85	40.74%
01200 - School Age SPED	\$1,538,537.83	\$546,422.59	\$992,115.24	35.52%
01291 - Preschool Age 3-5	\$15,077.25	\$2,194.05	\$12,883.20	14.55%
01292 - Preschool Age 0-2	\$120.79	\$20.79	\$100.00	17.21%
01300 - Summer School	\$21,244.67	\$702.97	\$20,541.70	3.31%
02120 - Guidance Counselor	\$302,270.58	\$127,996.56	\$174,274.02	42.35%
02130 - Health Services	\$81,840.84	\$34,867.72	\$46,973.12	42.60%
02141 - School Psychologist - School Age	\$122,184.73	\$50,451.33	\$71,733.40	41.29%
02151 - Speech Path & Deaf Ed	\$217,049.29	\$78,286.08	\$138,763.21	36.07%
02152 - Speech Path & Deaf Ed	\$800.00	\$0.00	\$800.00	0.00%
02153 - Speech Path & Deaf Ed	\$0.00	\$59.68	(\$59.68)	
02161 - Occupational Therapy	\$37,750.00	\$17,617.50	\$20,132.50	46.67%
02171 - Physical Therapy	\$12,750.00	\$4,941.00	\$7,809.00	38.75%
02172 - Physical Therapy	\$2,500.00	\$1,255.50	\$1,244.50	50.22%
02173 - Physical Therapy	\$1,500.00	\$81.00	\$1,419.00	5.40%
02190 - Student Activities	\$202,964.34	\$87,298.47	\$115,665.87	43.01%
02213 - Instructional Staff Training	\$33,000.00	\$1,834.03	\$31,165.97	5.56%
02220 - Media Center	\$266,849.36	\$111,093.53	\$155,755.83	41.63%
02230 - Technology Support	\$153,228.94	\$67,643.36	\$85,585.58	44.15%
02240 - Assessment Coordinator	\$20,070.18	\$6,145.12	\$13,925.06	30.62%
02310 - Board of Education	\$49,850.00	\$13,535.26	\$36,314.74	27.15%
02320 - Superintendent	\$308,332.74	\$128,799.43	\$179,533.31	41.77%
02330 - District Legal Services	\$50,000.00	\$7,892.80	\$42,107.20	15.79%
02410 - Principal	\$705,147.12	\$274,298.16	\$430,848.96	38.90%
02510 - Business Office	\$229,587.81	\$85,374.99	\$144,212.82	37.19%
02610 - Custodial	\$503,450.00	\$283,169.08	\$220,280.92	56.25%
02620 - Building Maintenance	\$939,490.10	\$324,347.26	\$615,642.84	34.52%
02630 - Grounds Maintenance	\$196,009.22	\$47,221.62	\$148,787.60	24.09%
02640 - Equipment Repair & Maintenance	\$24,597.47	\$8,022.57	\$16,574.90	32.62%
02650 - Non-Pupil Vehicle	\$6,000.00	\$2,888.22	\$3,111.78	48.14%
02660 - Security	\$44,000.00	\$0.00	\$44,000.00	0.00%
02670 - Safety	\$48,450.00	\$22,883.56	\$25,566.44	47.23%
02710 - School Bus Driving	\$351,455.20	\$150,875.98	\$200,579.22	42.93%
02712 - School Age SPED Driving	\$4,786.23	\$0.00	\$4,786.23	0.00%
02713 - Below Age 5 SPED Driving	\$11,871.57	\$4,285.93	\$7,585.64	36.10%
02730 - School Bus Driving Vehicle Maintenance	\$66,123.09	\$13,809.59	\$52,313.50	20.88%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$0.00	\$3,000.00	0.00%
03535 - High Ability Learners	\$47,839.33	\$19,955.36	\$27,883.97	41.71%
06200 - Title IA	\$146,308.00	\$57,908.35	\$88,399.65	39.58%
06406 - IDEA Preschool (619) Base Allocation	\$2,467.00	\$2,467.00	\$0.00	100.00%
06408 - IDEA Part B (611)	\$188,935.00	\$95,887.07	\$93,047.93	50.75%
06412 - IDEA Non-Public	\$1,110.63	\$1,110.00	\$0.63	99.94%
06700 - Carl Perkins	\$2,000.00	\$180.00	\$1,820.00	9.00%
08000 - Transfers (Outgoing)	\$185,000.00	\$105,000.00	\$80,000.00	56.76%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$2,571.53	(\$2,571.53)	
Total	\$13,482,823.68	\$5,246,804.24	\$8,236,993.42	38.91%

General Fund Revenues - Thru 12/31/23

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,309,118.68	\$582,565.78	\$8,726,552.90	6.26%
01115 - Carline Taxes	\$3,500.00	\$0.00	\$3,500.00	0.00%
01120 - Public Power District Sales Tax	\$35,000.00	\$0.00	\$35,000.00	0.00%
01125 - Motor Vehicle Taxes	\$425,000.00	\$94,347.20	\$330,652.80	22.20%
01140 - Penalty & Interest on Delinquent Taxes	\$14,250.00	\$6,024.23	\$8,225.77	42.28%
01323 - SPED Tuition from Other School Districts	\$50,000.00	\$0.00	\$50,000.00	0.00%
01370 - Preschool Tuition and Fees	\$25,000.00	\$11,018.00	\$13,982.00	44.07%
01510 - Interest	\$30,000.00	\$21,757.85	\$8,242.15	72.53%
01910 - Rental of School Facilities & Equipment	\$1,000.00	\$0.00	\$1,000.00	0.00%
01911 - Local License Fees	\$3,750.00	\$0.00	\$3,750.00	0.00%
01920 - Contributions and Donations	\$1,000.00	\$0.00	\$1,000.00	0.00%
01921 - Police Court Fines	\$500.00	\$0.00	\$500.00	0.00%
01980 - Refund of Prior Year's Expenditures	\$0.00	\$190.93	(\$190.93)	
01990 - Miscellaneous Local Revenue	\$300.00	\$0.00	\$300.00	0.00%
02110 - County Fines & License Fees	\$20,000.00	\$7,353.32	\$12,646.68	36.77%
03110 - State Aid	\$1,324,923.00	\$529,968.00	\$794,955.00	40.00%
03120 - Special Education - School Age	\$1,125,000.00	\$160,843.00	\$964,157.00	14.30%
03180 - Pro-Rate Motor Vehicle	\$20,000.00	\$2,901.01	\$17,098.99	14.51%
03400 - State Apportionment	\$101,750.00	\$0.00	\$101,750.00	0.00%
03535 - High Ability Learners Payments	\$8,000.00	\$8,156.00	(\$156.00)	101.95%
04505 - "ESSA Title I, Part A"	\$105,936.00	\$20,950.00	\$84,986.00	19.78%
04509 - "ESSA Title II, Part A"	\$26,034.00	\$0.00	\$26,034.00	0.00%
04516 - IDEA Preschool Base (619)	\$2,467.00	\$0.00	\$2,467.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$188,935.00	\$8,572.00	\$180,363.00	4.54%
04521 - IDEA Non-Public	\$1,110.00	\$0.00	\$1,110.00	0.00%
04525 - Carl Perkins Grant	\$1,000.00	\$1,050.22	(\$50.22)	105.02%
04530 - Other Federal Receipts - Categorical	\$0.00	\$58,812.04	(\$58,812.04)	
04708 - Medicaid in Public Schools (MIPS)	\$20,000.00	\$8,143.29	\$11,856.71	40.72%
04709 - Medicaid Administrative Activities (MAAPS)	\$17,500.00	\$6,091.03	\$11,408.97	34.81%
05300 - Sale of Property	\$5,000.00	\$211.20	\$4,788.80	4.22%
05690 - Other Non-revenue Receipts	\$1,000.00	\$0.00	\$1,000.00	0.00%
Total	\$12,867,073.68	\$1,528,955.10	\$11,338,118.58	11.88%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School Activities 12/01/2023 through 12/31/2023

Bank Statement Reconciliation Summary

Statement Balance	\$ 397,923.42
- Outstanding checks	\$ 12,318.60
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 385,604.82
+ Investments	\$ 37,000.00
Book Balance	\$ 422,604.82

Activity Account Daily Ledger Detail Report
December 2023

Date	Activity ID	Activity Name	Check/Rec #	From / Vendor	Description	Receipts	Checks	Adjustments	Balance	
12/1/2023	Beginning Balance									\$444,583.95
12/1/2023	125	Basketball	11-30	Deposit	Gate - JV/V BB vs. So.Valley	1,224.00	0.00	0.00	\$445,807.95	
12/1/2023	130	Wrestling	11356	Dean Davis	Official - V B WR Tri	0.00	350.00	0.00	\$445,457.95	
12/1/2023	155	Coach/Sponsor Awards	11-30	Deposit	Conc - JV/V BB vs. So.Valley	35.65	0.00	0.00	\$445,493.60	
12/1/2023	235	Industrial Tech Club	11-30	Deposit	Winter BBQ Deposit	1,641.00	0.00	0.00	\$447,134.60	
12/1/2023	235	Industrial Tech Club	11-30	Deposit	Conc - JV/V BB vs. So.Valley	320.82	0.00	0.00	\$447,455.42	
12/1/2023	425	Class of 2025	Debit1372	Pizza Hut	Food for Conc Stand	0.00	130.99	0.00	\$447,324.43	
12/1/2023	505	Concessions	11-30	Deposit	Conc - JV/V BB vs. So.Valley	813.78	0.00	0.00	\$448,138.21	
12/4/2023	125	Basketball	11357	Blake Marquardt	Official - 9th B BB vs. Gothenburg	0.00	70.00	0.00	\$448,068.21	
12/4/2023	125	Basketball	11358	Nathaniel Story	Official - 9th B BB vs. Gothenburg	0.00	70.00	0.00	\$447,998.21	
12/4/2023	130	Wrestling	12-1	Deposit	Gate - V B WR Tri	546.00	0.00	0.00	\$448,544.21	
12/4/2023	155	Coach/Sponsor Awards	12-1	Deposit	Conc - V B WR Tri	54.83	0.00	0.00	\$448,599.04	
12/4/2023	275	One Act Play	Debit1373	NSAA	Admissions to State One Act Plays	0.00	704.00	0.00	\$447,895.04	
12/4/2023	425	Class of 2025	12-1	Deposit	Conc - V B WR Tri	493.51	0.00	0.00	\$448,388.55	
12/4/2023	505	Concessions	12-1	Deposit	Conc - V B WR Tri	342.66	0.00	0.00	\$448,731.21	
12/5/2023	125	Basketball	12-4	Deposit	Gate - 9th B BB vs. Gothenburg	92.00	0.00	0.00	\$448,823.21	
12/5/2023	125	Basketball	11359	Cari Callan	Official - 7/8 G BB vs. Broken Bow	0.00	120.00	0.00	\$448,703.21	
12/5/2023	125	Basketball	11360	Brian Bergstrom	Official - 7/8 G BB vs. Broken Bow	0.00	120.00	0.00	\$448,583.21	
12/5/2023	125	Basketball	11361	Doug Mitchell	Official - 7/8 G BB vs. Broken Bow	0.00	120.00	0.00	\$448,463.21	
12/5/2023	125	Basketball	11362	J.J. Feddersen	Official - 7/8 G BB vs. Broken Bow	0.00	120.00	0.00	\$448,343.21	
12/5/2023	205	Cheerleaders	3744	Deposit	Fundraiser Deposit	755.00	0.00	0.00	\$449,098.21	
12/5/2023	275	One Act Play	3740	Deposit	Donation	400.00	0.00	0.00	\$449,498.21	
12/5/2023	285	FFA	3742	Deposit	Donation	500.00	0.00	0.00	\$449,998.21	
12/5/2023	285	FFA	3743	Deposit	Fundraiser Deposit	2,559.00	0.00	0.00	\$452,557.21	
12/5/2023	320	Industrial Arts			Transfer for Plaques	0.00	0.00	105.00	\$452,662.21	
12/5/2023	800	General	Debit1374	Dollar General	Decorations & Candy	0.00	36.75	0.00	\$452,625.46	
12/5/2023	1005	Volleyball Team			Transfer for Plaques	0.00	0.00	-105.00	\$452,520.46	
12/5/2023	1030	Boys Wrestling Team	3741	Deposit	Singlet Money	670.00	0.00	0.00	\$453,190.46	
12/6/2023	125	Basketball	12-5	Deposit	Gate - 7/8 G BB vs. Broken Bow	140.00	0.00	0.00	\$453,330.46	
12/6/2023	155	Coach/Sponsor Awards	12-5	Deposit	Conc - 7/8 G BB vs. Broken Bow	11.17	0.00	0.00	\$453,341.63	
12/6/2023	235	Industrial Tech Club	11366	Custom Pack Inc.	Hamburgers for BBQ	0.00	258.75	0.00	\$453,082.88	
12/6/2023	260	Speech Team	11365	4N6 Fanatics	Annual Subscription to Script Site	0.00	200.00	0.00	\$452,882.88	
12/6/2023	285	FFA	11363	NAEA District 6 Agriculture Education	Fall CDE Registration	0.00	815.00	0.00	\$452,067.88	
12/6/2023	325	Instrumental Music	12-5	Deposit	Conc - 7/8 G BB vs. Broken Bow	100.51	0.00	0.00	\$452,168.39	
12/6/2023	500	Other Passes	11368	Cash per diem	Meal at State One Act Plays	0.00	693.00	0.00	\$451,475.39	
12/6/2023	505	Concessions	12-5	Deposit	Conc - 7/8 G BB vs. Broken Bow	88.32	0.00	0.00	\$451,563.71	
12/6/2023	620	MS Talent Pool	11364	Franklin Public Schools	Entry - Elem & JH Quiz Bowl	0.00	50.00	0.00	\$451,513.71	
12/6/2023	1026	Girls Basketball Team	11367	Sayler Screenprinting	T-shirts	0.00	399.00	0.00	\$451,114.71	
12/6/2023	1030	Boys Wrestling Team	11367	Sayler Screenprinting	MS WR T-shirts	0.00	312.00	0.00	\$450,802.71	
12/7/2023	125	Basketball	11369	Cari Callan	Official - 8th G BB vs. Cozad	0.00	120.00	0.00	\$450,682.71	
12/7/2023	125	Basketball	11370	Jadyn Scott	Official - 8th G BB vs. Cozad	0.00	120.00	0.00	\$450,562.71	
12/7/2023	330	National Honor Society	Debit1375	Amazon.com	Treat Bags	0.00	14.99	0.00	\$450,547.72	
12/7/2023	800	General	Debit1376	Amazon.com	Office Supplies	0.00	37.14	0.00	\$450,510.58	
12/8/2023	125	Basketball	12-7	Deposit	Gate - 8th G BB vs. Cozad	92.00	0.00	0.00	\$450,602.58	
12/8/2023	155	Coach/Sponsor Awards	12-7	Deposit	Conc - 8th G BB vs. Cozad	11.52	0.00	0.00	\$450,614.10	
12/8/2023	255	Spanish Club	11375	Cash per diem	Change for T-shirt Payments	0.00	20.00	0.00	\$450,594.10	
12/8/2023	285	FFA	11371	The Mill Coffee & Tea	Fundraising Items	0.00	2,984.44	0.00	\$447,609.66	

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12/8/2023	285	FFA	11371	The Mill Coffee & Tea	Fundraising Items	0.00	-2,984.44	0.00	\$450,594.10
12/8/2023	285	FFA	11372	Bakers Candies Inc.	Fundraising Items	0.00	1,465.90	0.00	\$449,128.20
12/8/2023	285	FFA	11373	Uline	Supplies	0.00	1,409.58	0.00	\$447,718.62
12/8/2023	285	FFA	11374	National FFA Organization	Jackets & Scarves	0.00	570.50	0.00	\$447,148.12
12/8/2023	285	FFA	11381	The Mill Coffee & Tea	Fundraising Items	0.00	2,884.00	0.00	\$444,264.12
12/8/2023	500	Other Passes	32835	Pizza Ranch	Meal at State One Acts	0.00	1,272.00	0.00	\$442,992.12
12/8/2023	500	Other Passes	Debit1377	Taco Bell	AD Meal at State One Acts	0.00	10.15	0.00	\$442,981.97
12/8/2023	500	Other Passes	Debit1378	Wendy's	AD Meal at State One Acts	0.00	13.95	0.00	\$442,968.02
12/8/2023	505	Concessions	12-7	Deposit	Conc - 8th G BB vs. Cozad	195.48	0.00	0.00	\$443,163.50
12/9/2023	125	Basketball	11376	Jayce Dueland	Official - V BB vs. Broken Bow	0.00	160.00	0.00	\$443,003.50
12/9/2023	125	Basketball	11377	Jacob Samuelson	Official - V BB vs. Broken Bow	0.00	160.00	0.00	\$442,843.50
12/9/2023	125	Basketball	11378	Christopher Mroczek	Official - V BB vs. Broken Bow	0.00	160.00	0.00	\$442,683.50
12/9/2023	125	Basketball	11379	Kelly Snelling	Official - JV BB vs. Broken Bow	0.00	140.00	0.00	\$442,543.50
12/9/2023	125	Basketball	11380	Riley Rose	Official - JV BB vs. Broken Bow	0.00	140.00	0.00	\$442,403.50
12/11/2023	125	Basketball	12-9	Deposit	Gate - JV/V BB vs. Broken Bow	910.00	0.00	0.00	\$443,313.50
12/11/2023	125	Basketball	11389	Brad Lindblad	Official - 9th B BB vs. Holdrege	0.00	70.00	0.00	\$443,243.50
12/11/2023	125	Basketball	11390	Zachary Christensen	Official - 9th B BB vs. Holdrege	0.00	70.00	0.00	\$443,173.50
12/11/2023	130	Wrestling	11387	Scott DeLong	Official - 7/8 B WR Quad	0.00	275.00	0.00	\$442,898.50
12/11/2023	130	Wrestling	11388	Nicholas Sadd	Official - 7/8 B WR Quad	0.00	275.00	0.00	\$442,623.50
12/11/2023	155	Coach/Sponsor Awards	12-9	Deposit	Conc - JV/V G/B BB vs. Broken Bow	13.54	0.00	0.00	\$442,637.04
12/11/2023	235	Industrial Tech Club	11385	Minden Hardware	Lighter	0.00	4.99	0.00	\$442,632.05
12/11/2023	235	Industrial Tech Club	11386	Mason's Market	BBQ Supplies	0.00	750.55	0.00	\$441,881.50
12/11/2023	285	FFA	11386	Mason's Market	Food for Party & Thanksgiving Meal	0.00	79.88	0.00	\$441,801.62
12/11/2023	320	Industrial Arts	11384	Minden Lumber & Concrete Co.	Supplies	0.00	140.50	0.00	\$441,661.12
12/11/2023	505	Concessions	12-9	Deposit	Conc - JV/V G/B BB vs. Broken Bow	870.46	0.00	0.00	\$442,531.58
12/11/2023	540	HS Pictures	11383	Educational Service Unit #11	Posters	0.00	10.99	0.00	\$442,520.59
12/11/2023	555	HS Circle of Friends	11386	Mason's Market	Lunch Supplies	0.00	32.95	0.00	\$442,487.64
12/11/2023	555	HS Circle of Friends	32836	Pizza Ranch	Lunch	0.00	500.00	0.00	\$441,987.64
12/11/2023	555	HS Circle of Friends	32836a	Pizza Ranch	Check Correction	0.00	0.66	0.00	\$441,986.98
12/11/2023	555	HS Circle of Friends	Debit1379	Wal-Mart	Caring Tree Gifts	0.00	353.76	0.00	\$441,633.22
12/11/2023	610	MSPM	11382	Amazon Capital Services	Holiday Decorations	0.00	144.70	0.00	\$441,488.52
12/11/2023	610	MSPM	11382	Amazon Capital Services	Holiday Decorations	0.00	13.38	0.00	\$441,475.14
12/11/2023	610	MSPM	11386	Mason's Market	LifeSkills Cooking Supplies	0.00	25.81	0.00	\$441,449.33
12/11/2023	615	MS Student Council	11382	Amazon Capital Services	Disco Light	0.00	29.59	0.00	\$441,419.74
12/11/2023	800	General	11386	Mason's Market	Bottled Water & Misc.	0.00	41.16	0.00	\$441,378.58
12/11/2023	1021	Girls Golf Team	11386	Mason's Market	Stamps	0.00	13.20	0.00	\$441,365.38
12/12/2023	125	Basketball	12-11	Deposit	Gate - 9th B BB vs. Holdrege	49.00	0.00	0.00	\$441,414.38
12/12/2023	125	Basketball	11391	Carl Einspahr	Official - JV BB vs. Central City	0.00	70.00	0.00	\$441,344.38
12/12/2023	125	Basketball	11392	Jacob Zimelman	Official - JV BB vs. Central City	0.00	70.00	0.00	\$441,274.38
12/12/2023	125	Basketball	11393	Blake Marquardt	Official - JV BB vs. Central City	0.00	70.00	0.00	\$441,204.38
12/12/2023	125	Basketball	11394	Kasey Ohnoutka	Official - JV BB vs. Central City	0.00	70.00	0.00	\$441,134.38
12/12/2023	125	Basketball	11395	Tyler LeBar	Official - V BB vs. Central City	0.00	160.00	0.00	\$440,974.38
12/12/2023	125	Basketball	11396	Nathan Sughroue	Official - V BB vs. Central City	0.00	160.00	0.00	\$440,814.38
12/12/2023	125	Basketball	11397	Gregg Holliday	Official - V BB vs. Central City	0.00	160.00	0.00	\$440,654.38
12/12/2023	130	Wrestling	12-11	Deposit	Gate - 7/8 B WR Quad	294.00	0.00	0.00	\$440,948.38
12/12/2023	155	Coach/Sponsor Awards	12-11	Deposit	Conc - 7/8 B WR Quad	37.97	0.00	0.00	\$440,986.35
12/12/2023	505	Concessions	12-11	Deposit	Conc - 7/8 B WR Quad	225.28	0.00	0.00	\$441,211.63
12/12/2023	555	HS Circle of Friends	12-11	Deposit	Conc - 7/8 B WR Quad	341.75	0.00	0.00	\$441,553.38

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12/13/2023	125	Basketball	12-12	Deposit	Gate - JV/V G/B BB vs. Central City	736.00	0.00	0.00	\$442,289.38
12/13/2023	130	Wrestling	11402	Holdrege Public Schools	Entry - V B WR Invite	0.00	100.00	0.00	\$442,189.38
12/13/2023	130	Wrestling	11403	Grand Island High School	Entry - V G WR Invite	0.00	350.00	0.00	\$441,839.38
12/13/2023	130	Wrestling	11404	Boone Central High School	Entry - V B WR Invite	0.00	110.00	0.00	\$441,729.38
12/13/2023	130	Wrestling	11405	Southwest Public Schools	Entry - V G WR Invite	0.00	60.00	0.00	\$441,669.38
12/13/2023	130	Wrestling	11406	High Plains Community Schools	Entry - V G WR Invite	0.00	160.00	0.00	\$441,509.38
12/13/2023	155	Coach/Sponsor Awards	12-12	Deposit	Conc - JV/V G/B BB vs. Central City	102.05	0.00	0.00	\$441,611.43
12/13/2023	225	FBLA	12-12	Deposit	Conc - JV/V G/B BB vs. Central City	918.42	0.00	0.00	\$442,529.85
12/13/2023	275	One Act Play	11400	Gokie's Daylight Donut	Rolls at One Act Play Hospitality Rooms	0.00	39.00	0.00	\$442,490.85
12/13/2023	285	FFA	11398	HR Poppin' Snacks LLC	Fundraising Items	0.00	1,688.28	0.00	\$440,802.57
12/13/2023	285	FFA	11399	Jisa Farmstead Cheese, LLC	Fundraising Items	0.00	2,167.24	0.00	\$438,635.33
12/13/2023	320	Industrial Arts	3748	Deposit	Supplies	1,797.75	0.00	0.00	\$440,433.08
12/13/2023	425	Class of 2025	Debit1386	Apartysource.com	Prom Goblets	0.00	239.70	0.00	\$440,193.38
12/13/2023	505	Concessions	12-12	Deposit	Conc - JV/V G/B BB vs. Central City	549.08	0.00	0.00	\$440,742.46
12/13/2023	555	HS Circle of Friends	3746	Deposit	Coffee Cart Deposit	43.50	0.00	0.00	\$440,785.96
12/13/2023	555	HS Circle of Friends	3747	Deposit	Meal Money	130.00	0.00	0.00	\$440,915.96
12/13/2023	610	MSPM	11400	Gokie's Daylight Donut	Rolls for Student of the Month	0.00	24.00	0.00	\$440,891.96
12/13/2023	800	General	11400	Gokie's Daylight Donut	Rolls at Meetings	0.00	32.00	0.00	\$440,859.96
12/13/2023	1026	Girls Basketball Team	11401	5th Street Printing	Embroidery	0.00	344.50	0.00	\$440,515.46
12/13/2023	1030	Boys Wrestling Team	11401	5th Street Printing	Embroidery on Coaches Polos	0.00	49.00	0.00	\$440,466.46
12/13/2023	1031	Girls Wrestling Team	3745	Deposit	Singlet Money	80.00	0.00	0.00	\$440,546.46
12/14/2023	130	Wrestling	11407	Dale Bean	Official - V G/B WR vs. Gothenburg	0.00	250.00	0.00	\$440,296.46
12/14/2023	245	HS Student Council	Debit1385	Amazon.com	Candy	0.00	125.25	0.00	\$440,171.21
12/14/2023	605	MS Library	Debit1380	Post Office	Postage for "Mundo" to Ravenna	0.00	7.75	0.00	\$440,163.46
12/15/2023	130	Wrestling	12-14	Deposit	Gate - V G/B WR vs. Gothenburg	570.00	0.00	0.00	\$440,733.46
12/15/2023	155	Coach/Sponsor Awards	12-14	Deposit	Conc - V G/B WR vs. Gothenburg	25.61	0.00	0.00	\$440,759.07
12/15/2023	225	FBLA	11414	Future Business Leaders of America, Inc.	State & National Dues	0.00	695.00	0.00	\$440,064.07
12/15/2023	230	FCCLA	Debit1384	24 Hour Tees	T-shirts	0.00	477.00	0.00	\$439,587.07
12/15/2023	235	Industrial Tech Club	11412	Ballew Saw & Tool, Inc.	Supplies	0.00	177.47	0.00	\$439,409.60
12/15/2023	285	FFA	11415	Syndicate Publishing	Salute to Harvest Ad	0.00	94.50	0.00	\$439,315.10
12/15/2023	285	FFA	32837	HyVee	Meeting Supplies	0.00	88.94	0.00	\$439,226.16
12/15/2023	305	Metals	11417	Kully Pipe & Steel Supply	Supplies	0.00	42.77	0.00	\$439,183.39
12/15/2023	305	Metals	11417	Kully Pipe & Steel Supply	Supplies	0.00	38.71	0.00	\$439,144.68
12/15/2023	305	Metals	11417	Kully Pipe & Steel Supply	Supplies	0.00	88.87	0.00	\$439,055.81
12/15/2023	505	Concessions	12-14	Deposit	Conc - V G/B WR vs. Gothenburg	165.94	0.00	0.00	\$439,221.75
12/15/2023	505	Concessions	11418	Pepsi-Cola of Hastings	Pop	0.00	1,972.19	0.00	\$437,249.56
12/15/2023	575	HS Technology Fee	11416	Computer Hardware Inc.	Chromebook Repairs	0.00	135.00	0.00	\$437,114.56
12/15/2023	635	MS Technology Fee	11416	Computer Hardware Inc.	Chromebook Repairs	0.00	1,165.00	0.00	\$435,949.56
12/15/2023	740	Denim Day	12-14	Deposit	Conc - V G/B WR vs. Gothenburg	230.45	0.00	0.00	\$436,180.01
12/15/2023	800	General	11413	College Board	PSAT Tests	0.00	158.40	0.00	\$436,021.61
12/15/2023	1225	FBLA Dues *SF	11414	Future Business Leaders of America, Inc.	State & National Dues	0.00	100.00	0.00	\$435,921.61
12/16/2023	125	Basketball	11408	Troy Stickels	Official - 9th G/B BB Tournament	0.00	260.00	0.00	\$435,661.61
12/16/2023	125	Basketball	11409	Adam LeBar	Official - 9th G/B BB Tournament	0.00	260.00	0.00	\$435,401.61
12/16/2023	125	Basketball	11410	Blake Marquardt	Official - 9th G/B BB Tournament	0.00	260.00	0.00	\$435,141.61
12/16/2023	125	Basketball	11411	Nathaniel Story	Official - 9th G/B BB Tournament	0.00	260.00	0.00	\$434,881.61
12/16/2023	125	Basketball	Debit1383	Casey's General Store	Hospitality Room Food	0.00	48.53	0.00	\$434,833.08
12/18/2023	125	Basketball	12-16	Deposit	Gate - 9th G/B BB Invite	806.00	0.00	0.00	\$435,639.08
12/18/2023	255	Spanish Club	Debit1381	Image Market	T-shirts	0.00	191.40	0.00	\$435,447.68

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12/18/2023 700	East Box Tops	Debit1382	Amazon.com	Christmas Tree	0.00	91.19	0.00	\$435,356.49
12/18/2023 915	Current Interest	CDInt	Deposit	CD Interest	34.94	0.00	0.00	\$435,391.43
12/19/2023 255	Spanish Club	3751	Deposit	T-shirt Money	180.00	0.00	0.00	\$435,571.43
12/19/2023 255	Spanish Club	Debit1387	Wal-Mart	Supplies for Christmas Party	0.00	62.38	0.00	\$435,509.05
12/19/2023 424	Class of 2024	3750	Deposit	Banner Money	122.00	0.00	0.00	\$435,631.05
12/19/2023 610	MSPM	3749	Deposit	Fall MS Sports Picture Money	36.00	0.00	0.00	\$435,667.05
12/20/2023 115	Cross Country	11428	Awards Unlimited	Extra Medals	0.00	179.59	0.00	\$435,487.46
12/20/2023 155	Coach/Sponsor Awards	11423	Sportboardz	Record Board Updates	0.00	154.00	0.00	\$435,333.46
12/20/2023 155	Coach/Sponsor Awards	11428	Awards Unlimited	Trophy Plates	0.00	77.96	0.00	\$435,255.50
12/20/2023 155	Coach/Sponsor Awards	11428	Awards Unlimited	Mini State VB Trophies	0.00	170.07	0.00	\$435,085.43
12/20/2023 160	District Activity Support	11427	BSN Sports, LLC	BB Shoe Sheets	0.00	423.96	0.00	\$434,661.47
12/20/2023 160	District Activity Support	11427	BSN Sports, LLC	MS G BB Jerseys	0.00	112.35	0.00	\$434,549.12
12/20/2023 230	FCCLA	11419	District 6 FCCLA	District STAR Fees	0.00	185.00	0.00	\$434,364.12
12/20/2023 260	Speech Team	Debit1388	Amazon.com	Portfolio Cases	0.00	263.80	0.00	\$434,100.32
12/20/2023 325	Instrumental Music	11420	Club's Choice Fundraising	Fundraising Items	0.00	1,461.43	0.00	\$432,638.89
12/20/2023 325	Instrumental Music	11424	Travel With Barb	Band Trip Payment	0.00	2,534.64	0.00	\$430,104.25
12/20/2023 424	Class of 2024	11425	Kearney Media	Senior Banners	0.00	125.00	0.00	\$429,979.25
12/20/2023 425	Class of 2025	Debit1389	Post Office	Stamps	0.00	79.20	0.00	\$429,900.05
12/20/2023 425	Class of 2025	Debit1390	Libbey.com	Vases for Prom	0.00	39.99	0.00	\$429,860.06
12/20/2023 425	Class of 2025	Debit1391	DIYUplighting.com	Prom Decorations Deposit	0.00	30.00	0.00	\$429,830.06
12/20/2023 505	Concessions	11421	Kearney County CWF	Conc Profit - 8th G BB vs. Cozad	0.00	103.64	0.00	\$429,726.42
12/20/2023 505	Concessions	11422	Minden Booster Club	Conc Profit - JV/V G/B BB vs. Broken Bow	0.00	278.22	0.00	\$429,448.20
12/20/2023 615	MS Student Council	11426	Gokie's Daylight Donut	Rolls	0.00	72.00	0.00	\$429,376.20
12/20/2023 1025	Boys Basketball Team	11427	BSN Sports, LLC	Shooting Shirts	0.00	214.00	0.00	\$429,162.20
12/20/2023 1025	Boys Basketball Team	11427	BSN Sports, LLC	Travel Jackets	0.00	1,467.00	0.00	\$427,695.20
12/26/2023 100	Football	11429	Minden Public Schools	Reimburse for Fall Employee Officials	0.00	758.05	0.00	\$426,937.15
12/26/2023 115	Cross Country	11429	Minden Public Schools	Reimburse for Fall Employee Officials	0.00	176.30	0.00	\$426,760.85
12/28/2023 115	Cross Country	3753	Deposit	Entry - CC Invite	40.00	0.00	0.00	\$426,800.85
12/28/2023 125	Basketball	11436	Joy's Floral & Gifts	Parents Night Roses	0.00	33.50	0.00	\$426,767.35
12/28/2023 130	Wrestling	11436	Joy's Floral & Gifts	Parents Night Roses	0.00	15.50	0.00	\$426,751.85
12/28/2023 130	Wrestling	11439	TrackWrestling	7/8 WR Quad	0.00	47.00	0.00	\$426,704.85
12/28/2023 260	Speech Team	11437	The Black Book Depot	Black Books	0.00	222.60	0.00	\$426,482.25
12/28/2023 260	Speech Team	11440	Marla Teegerstrom	Royalties for Speech Script	0.00	25.00	0.00	\$426,457.25
12/28/2023 275	One Act Play	3756	Deposit	Entry - District One Act Plays	282.50	0.00	0.00	\$426,739.75
12/28/2023 285	FFA	11435	Midwest Meat Company	Fundraising Items	0.00	4,883.33	0.00	\$421,856.42
12/28/2023 300	Yearbook	3755	Deposit	Book & Ad Sales	70.00	0.00	0.00	\$421,926.42
12/28/2023 325	Instrumental Music	3759	Deposit	Honor Band Fees	15.00	0.00	0.00	\$421,941.42
12/28/2023 325	Instrumental Music	11434	Nebraska State Bandmasters Association	Entry - Concert Festival	0.00	200.00	0.00	\$421,741.42
12/28/2023 500	Other Passes	3758	Deposit	Ticket Sales	30.00	0.00	0.00	\$421,771.42
12/28/2023 515	HSPM	11438	Gokie's Daylight Donut	Rolls for Laurels Breakfast	0.00	96.00	0.00	\$421,675.42
12/28/2023 555	HS Circle of Friends	3754	Deposit	Meal Money	5.00	0.00	0.00	\$421,680.42
12/28/2023 575	HS Technology Fee	3757	Deposit	Chromebook Repairs	102.70	0.00	0.00	\$421,783.12
12/28/2023 635	MS Technology Fee	3757	Deposit	Chromebook Repairs	400.00	0.00	0.00	\$422,183.12
12/28/2023 800	General	11438	Gokie's Daylight Donut	Rolls at Meetings	0.00	48.25	0.00	\$422,134.87
12/28/2023 1110	Key Fobs	3752	Deposit	Payments	450.00	0.00	0.00	\$422,584.87
12/31/2023 915	Current Interest	ChkInt	Deposit	Checking Interest	19.95	0.00	0.00	\$422,604.82
Report Totals					\$21,772.14	\$43,751.27	\$0.00	\$422,604.82

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/09/2024	4575	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
01/09/2024	4576	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,219.58
01/09/2024	4577	Blue Cross Blue Shield	Dental Insurance	\$ 598.66
01/09/2024	4577	Blue Cross Blue Shield	District Dental Insurance	\$ 190.79
01/09/2024	4577	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 2,759.74
01/09/2024	4577	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 1,412.76
01/09/2024	4577	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 18,406.80
01/09/2024	4577	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,345.08
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins 2PT	\$ 36,863.71
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 13,126.21
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins FAM	\$ 85,895.45
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins SNG	\$ 7,008.48
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins SPD	\$ 5,662.00
01/09/2024	4577	Blue Cross Blue Shield	District Health Ins Split	\$ 1,602.77
01/09/2024	4577	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 681.66
01/09/2024	4577	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,594.05
01/09/2024	4577	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 75.21
01/09/2024	4578	Credit Management Services, Inc.	Kearney County Court CMSI	\$ 618.16
01/09/2024	4579	Fiduciary Trust Company	Flatwater Wealth TSA	\$ 1,000.00
01/09/2024	4580	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,275.00
01/09/2024	4581	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 229.11
01/09/2024	4581	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,350.08
01/09/2024	4581	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 473.39
01/09/2024	4582	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,825.81
01/09/2024	4583	Minden Public Schools	District Court	\$ 495.00
01/09/2024	4583	Minden Public Schools	F/b Dependent Care	\$ 3,888.92
01/09/2024	4583	Minden Public Schools	F/b Medical Dental	\$ 4,308.39
01/09/2024	4583	Minden Public Schools	Increased Retirement Percent	\$ 14,179.61
01/09/2024	4583	Minden Public Schools	NE Retirement	\$ 96,212.55
01/09/2024	4584	Minden Public Schools.	Computer Lease Purchase	\$ 509.26
01/09/2024	4585	Mps Payroll	Federal Withholding	\$ 44,001.53
01/09/2024	4585	Mps Payroll	FICA	\$ 70,932.48
01/09/2024	4585	Mps Payroll	Medicare	\$ 16,589.18
01/09/2024	4586	Mps Payroll NE Income Tax	State Withholding - NE	\$ 19,754.03
01/09/2024	4587	Admin Partners, LLC	403(b) Document Admin Fee	\$ 100.00
01/09/2024	4588	All City Garage Door, LLC	HS Shop Door Repair	\$ 422.00
01/09/2024	4589	Amax Contracting, Inc.	MS Ceiling Tiles	\$ 487.20
01/09/2024	4590	Amazon Capital Services, Inc.	5th Grade & HS Art Supplies	\$ 96.42
01/09/2024	4590	Amazon Capital Services, Inc.	EAST Playground Repairs	\$ 411.22
01/09/2024	4590	Amazon Capital Services, Inc.	HS Auditorium Sound System Repair	\$ 28.92
01/09/2024	4590	Amazon Capital Services, Inc.	HS Office Supplies	\$ 35.96
01/09/2024	4590	Amazon Capital Services, Inc.	MS Supplies	\$ 300.53
01/09/2024	4590	Amazon Capital Services, Inc.	MS Tech, Principal & Safety Supplies	\$ 116.24
01/09/2024	4590	Amazon Capital Services, Inc.	Safety Supplies	\$ 138.58
01/09/2024	4591	Aurora Cooperative	Fuel	\$ 5,355.31
01/09/2024	4592	Black Hills Energy	Bus Barn Natural Gas	\$ 674.96
01/09/2024	4592	Black Hills Energy	East Natural Gas	\$ 1,599.03
01/09/2024	4592	Black Hills Energy	MS & HS Natural Gas	\$ 4,973.82
01/09/2024	4592	Black Hills Energy	MS Activity Building Natural Gas	\$ 1,971.87
01/09/2024	4593	City Of Minden	Utilities	\$ 17,579.31
01/09/2024	4594	Clearly Communications	Telephone Services	\$ 790.06
01/09/2024	4595	Cornhusker Marriott Hotel (The)	NCSA Legislative Preview	\$ 126.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/09/2024	4596	DAS State Accounting - Central Finance	Internet Service	\$ 351.29
01/09/2024	4597	Demco Media	MS Media Center Supplies	\$ 136.42
01/09/2024	4598	Eakes Office Solutions	Custodial Supplies	\$ 1,189.91
01/09/2024	4599	Educational Service Unit #10	Power School Hosting Fees	\$ 155.00
01/09/2024	4600	Educational Service Unit #11	HAL 1st Semester	\$ 4,078.00
01/09/2024	4600	Educational Service Unit #11	HS AI Detection Tool	\$ 178.50
01/09/2024	4601	Elan Financial Services	Central Office Newspaper	\$ 21.99
01/09/2024	4601	Elan Financial Services	EAST Music Digital Subscription	\$ 74.00
01/09/2024	4601	Elan Financial Services	HS Web/Cloud Based Software	\$ 5.00
01/09/2024	4601	Elan Financial Services	Legislative Preview Conference	\$ 26.47
01/09/2024	4601	Elan Financial Services	MS E-Books	\$ 23.92
01/09/2024	4601	Elan Financial Services	MS Grammar Software	\$ 80.00
01/09/2024	4601	Elan Financial Services	MS Supplies	\$ 15.90
01/09/2024	4601	Elan Financial Services	Password Management Software	\$ 38.70
01/09/2024	4601	Elan Financial Services	Piano Covers	\$ 675.87
01/09/2024	4601	Elan Financial Services	Technology Software	\$ 59.99
01/09/2024	4602	Embassy Suites	State Principals Conference Lodging	\$ 107.00
01/09/2024	4603	Engineered Controls, Inc.	EAST HVAC Repairs	\$ 630.00
01/09/2024	4603	Engineered Controls, Inc.	HS HVAC Repairs	\$ 1,336.38
01/09/2024	4603	Engineered Controls, Inc.	MS HVAC Repairs	\$ 268.00
01/09/2024	4604	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 8,808.75
01/09/2024	4605	Fifth Street Printing	HS Office Letterhead	\$ 137.00
01/09/2024	4606	Harris School Solutions	Labor Law Posters	\$ 480.00
01/09/2024	4606	Harris School Solutions	Tax Forms	\$ 325.54
01/09/2024	4607	Hometown Leasing	Copier & Printer Lease	\$ 3,900.00
01/09/2024	4608	Hosick, Don E	State Principal's Conference Meals & Parking	\$ 86.88
01/09/2024	4609	Jim's OK Tire Minden, LLC	Bus 21P Tire Repair	\$ 460.27
01/09/2024	4609	Jim's OK Tire Minden, LLC	Coach Bus Tire Repair	\$ 312.00
01/09/2024	4610	John Deere Financial	JD Mower Maintenance	\$ 4.50
01/09/2024	4610	John Deere Financial	John Deere Mower Maintenance	\$ 96.69
01/09/2024	4611	Jura, Michelle L	Interpreter Mileage Reimbursement	\$ 69.04
01/09/2024	4612	Kearney Quality Sew & Vac., Inc	FCS Supplies	\$ 63.92
01/09/2024	4613	Kearney Winnelson Co.	Building Maintenance Supplies	\$ 131.10
01/09/2024	4614	Landmark Implement Carquest	Bus 22P Repair	\$ 42.89
01/09/2024	4615	Mackin Book Company	MS Library Books	\$ 370.65
01/09/2024	4616	Mason's Market	2nd Grade Supplies	\$ 62.12
01/09/2024	4616	Mason's Market	HS Ag Class Supplies	\$ 24.96
01/09/2024	4616	Mason's Market	HS FCS Supplies	\$ 195.73
01/09/2024	4616	Mason's Market	HS Life Skills Supplies	\$ 158.04
01/09/2024	4616	Mason's Market	Kindergarten Supplies	\$ 22.77
01/09/2024	4616	Mason's Market	MS Life Skills Supplies	\$ 86.58
01/09/2024	4617	Matheson Tri-Gas, Inc.	MS Metals Shop Supplies	\$ 23.18
01/09/2024	4618	Minden Hardware	Supplies & Repairs	\$ 162.22
01/09/2024	4619	Minden Lumber & Concrete	Caution Tape	\$ 9.99
01/09/2024	4619	Minden Lumber & Concrete	HS Curb Repair	\$ 39.72
01/09/2024	4620	Napa Auto Parts	Grasshopper Mower Repair	\$ 124.91
01/09/2024	4620	Napa Auto Parts	Shop Supplies	\$ 211.12
01/09/2024	4620	Napa Auto Parts	Transit Bus Repairs	\$ 85.32
01/09/2024	4621	NCSA	NAESP/NSASSP Principal's Conference	\$ 200.00
01/09/2024	4622	Nebraska Central Equipment	Bus 22P Repair	\$ 319.71
01/09/2024	4622	Nebraska Central Equipment	Transit Bus Repair	\$ 164.54
01/09/2024	4623	Nebraska State Bandmasters Association	NSBA Membership Fee	\$ 90.00

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
01/09/2024	4624	Omaha World Herald	HS Library Newspaper Subscription	\$ 100.75
01/09/2024	4624	Omaha World Herald	HS Newspaper Subscription	\$ 127.40
01/09/2024	4625	One Source	Background Checks	\$ 84.00
01/09/2024	4626	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Services	\$ 505.60
01/09/2024	4627	Pony Express Ford	2019 Black Edge Service	\$ 107.90
01/09/2024	4627	Pony Express Ford	Van 13V1 Repairs	\$ 382.33
01/09/2024	4628	Presto-X Company	East Pest Control Services	\$ 56.14
01/09/2024	4628	Presto-X Company	HS Pest Control Services	\$ 52.48
01/09/2024	4628	Presto-X Company	MS Pest Control Services	\$ 61.02
01/09/2024	4629	REK Enterprises,	Grounds Equipment Repairs	\$ 89.38
01/09/2024	4630	Schindler Elevator Corporation	Elevator Maintenance Agreement	\$ 264.78
01/09/2024	4631	School Fix	HS Bathroom Partition Repairs	\$ 88.35
01/09/2024	4632	Sparq Data Solutions, Inc.	Sparq Meeting Subscription	\$ 2,600.00
01/09/2024	4633	Sports Facility Maintenance, LLC	CLJ Gym Basketball Hoop Support Repair	\$ 6,714.00
01/09/2024	4634	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
01/09/2024	4635	Syndicate Publishing, LLC	Board Meeting & American Hearing Notice	\$ 11.45
01/09/2024	4635	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 44.17
01/09/2024	4636	Teachers Pay Teachers	MS Supplies	\$ 37.99
01/09/2024	4637	U.S. Post Office	Postage	\$ 1,630.60
01/09/2024	4638	University of Nebraska - Lincoln	UNL Math Bowl Registration	\$ 127.00
01/09/2024	4639	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
01/09/2024	4640	Village Uniform	East Mop & Mat Service	\$ 139.15
01/09/2024	4640	Village Uniform	HS Mop & Mat Service	\$ 912.94
01/09/2024	4640	Village Uniform	MS Mop & Mat Service	\$ 332.11
01/09/2024	4641	Widdifield, James T	November Reimbursement	\$ 517.67
01/09/2024	4642	Woodward's Disposal Service, Inc.	Shredding Service	\$ 60.00
01/09/2024	4643	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 40.00
01/09/2024	4644	Wright Express Fleet Services	Fuel	\$ 967.81
01/09/2024	4645	CenturyLink - Regular Telephone	Telephone Service	\$ 423.98
01/09/2024	4646	914 Coating, LLC	Girls Wrestling Room Roof Repair	\$ 500.00
01/09/2024	4647	Apple Computer	East App Purchasing Credits	\$ 50.00
01/09/2024	EFT	Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.30
Subtotal				\$ 538,728.70
Net Payroll - January 2024				\$ 402,207.09
Total General Fund Disbursements - January 2024				\$ 940,935.79

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	12/11/2023	US Foods	Commodities	\$ 7,795.46
5928	12/11/2023	Dollar General	Kitchen Supplies	\$ 39.30
5930	12/11/2023	LinPepCo Partnership	Beverages	\$ 645.35
5931	12/11/2023	Hiland Dairy	Milk Products	\$ 3,742.20
5932	12/11/2023	Cash-wa Distributing Co.	Commodities	\$ 17,773.36
5933	12/11/2023	Mason's Market	Commodities	\$ 2.58
5934	12/11/2023	Village Uniform	Kitchen Apron & Rag Service	\$ 238.80
5935	12/11/2023	Apple Acres Orchard	Apples	\$ 400.00
451	1/9/2024	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 40.62
452	1/9/2024	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,893.63
453	1/9/2024	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 7.39
453	1/9/2024	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 9.36
453	1/9/2024	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 20.76
454	1/9/2024	Minden Public Schools	EE & ER Retirement Contributions	\$ 2,210.72
454	1/9/2024	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.34
455	1/9/2024	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 2,290.84
456	1/9/2024	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 280.05
Subtotal				\$ 41,598.76
Net Payroll - January 2024				\$ 8,851.59
Total Lunch Fund Disbursements				\$ 50,450.35

Building Fund Liabilities

Check Number	Date	Payee	Reason	Amount
610	1/9/2024	CMBA Architects	HS Parking Lot Expansion - 11.92% Complete	\$ 2,912.06
610	1/9/2024	CMBA Architects	MS Front Entry Renovation - 11.92% Complete	\$ 8,736.20
Total Building Fund Disbursements - January 2024				\$ 11,648.26



MINDEN PUBLIC SCHOOLS
ACTIVITIES/ATHLETIC DEPARTMENT
Jason Strong, Asst. Prin./Act. Dir.

622 W. 3rd Street
Minden, NE 68959-1598
308-832-2254 School
308-832-1892 Fax

January 2024 BOARD MEETING
ACTIVITY DIRECTOR REPORT

The winter activity season is well underway and our kids are busy participating in various activities. The second semester brings about another round of events we will host which is a great opportunity to showcase our facilities and kids. The home events are a great way for our kids to perform and compete in front of our community! The other side of hosting events is that it takes a large amount of workers and helpers to make it possible. I want to thank all of those who have worked our events in the past as well as those who have committed to work our events in the future.

ACTIVITY UPDATE:

Basketball: The high school basketball teams are off to great starts and they have played some difficult competition over the first part of the season. On the girls side, the team currently has a record of 7-2 with their only losses coming to state ranked teams. Our boys basketball team is also off to a solid start and they have seen their fair share of high quality competition. Our boys have a record of 4-4 and have played some very solid competition. The girls and boys host Ainsworth on January 5th and Valentine on January 6th for their next opponents.

Wrestling: Both of the girls and boys high school wrestling teams had a busy start to the season throughout November and December. The boys are off to a 7-1 start to the dual season and are wrestling at a really high level as we head into the second half of the season! The Boys Dual Invite is the next big home event and is scheduled to take place on Friday January 12th with the first duals starting at 3pm. The girls high school wrestling team is off to a solid start with regard to duals after facing some very stiff competition throughout December. The girls wrestling team also finished as the champions at the Sandhills Valley tournament for the 3rd consecutive year!! The next home event for the girls wrestling program is scheduled for Tuesday January 9th when we host a triangular with Lexington and McCook.

Dance: The team has been busy performing at halftime of our home basketball games. It is always a joy to watch our girls perform! Coach Christman is proud of the hard work and practice the girls have been putting in this year.

Speech: Minden Speech Team is off and running for the 2024 season. We have 40 students working on speeches. Many of these students are working to perform 3 events at our meets. With 40 students, around 60 total events being worked on, and three coaches, our practice schedule is very busy and very full. Most students practice after school with different coaches. Some who are also sport involved or who have after school jobs practice in the early evening. Our first meet is January 6 at Adams Central. We then have a very busy schedule going eight Saturdays in a row to speech meets in our area. We host the Minden Invite on February 10th. We will participate in the Southwest Conference Speech meet in Gothenburg, and we will return to Gothenburg for our district meet. Our season concludes at the state meet in March in Kearney. The coaches for our Speech program are Jeffrey Horner, Jeremiah Holmes, and Taylor Majerus.

Play Production: Another exciting achievement came from our Play Production team when they finished in 5th place at the state competition in Norfolk! The coaches Jeffrey Horner, Jeremiah Holmes, and Savannah Brandt were proud of how their team performed throughout the season. Congratulations to our Play Production team on their 5th place state finish!

Band: The following students were selected to honor band events.

Kearney Underclassmen Honor Band 1/15

Abby Reith

Benezith Alarcon

UNK Honor Band 1/29

Rebecca Lempka

Abby Reith

North Platte 8th Grade Honor Band 2/3

Mason Shirley

Sawyer Grotrian

Hailey Petersen

Madalyn Morey

Dayne Porter

Jaelyn Trew

Hali Knott

**Minden Public Schools
C.L. Jones Middle School
January 3, 2024
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator**

The following information is a list of highlights at C.L. Jones Middle School:

Whippet of the Month Awards-

Each month, staff will select students to nominate with the title of “**Whippet of the Month**”. The names of these students will be placed into a drawing. At the end of the month, Mrs. Jensen/ Mr. Rowse will draw 1-3 names from each grade level to recognize their outstanding character, behavior, and academic performance.

The students who are nominated must meet the following criteria;

Academic Performance: Active class participation, demonstrates academic progress, and gives his/ her best effort.

Character: Displays one or more of the following: Compassion, respect, responsibility, kindness towards others, willingness to help others and trustworthiness.

Behavior: Follows school rules/policies to be safe, shows respect toward peers and staff, is well-mannered, and maintains a positive attitude toward others.

Congratulations to our December Whippets of the Month:



Brianna Guido Avalos, Josie Graham, Keegan Kahle, Shay Saunders, Emery Maas, Camdon Schmidt, Ceirra Riley, Maverick Betty, Aaron Banuelos, Victoria Hansen

Whippet Pack Families-

Our third CLJMS Whippet Pack Family meeting focused on kindness and gratitude. Family groups created holiday cards for East Elementary students. Thank you, Mrs. Pohl and East teachers for letting us share these cards with your students!

After School Study Hall-

After-school study hall is available for all CLJMS students Monday through Thursday from 3:30- 4:00 p.m. This is a great opportunity for students to get extra academic support in any subject area.

Whippet MVP-

For the second semester, we are continuing our weekly Whippet MVP program. Each staff member is assigned 1 student per week. Staff will meet briefly with each student, twice throughout the week. This is a brief, informal conversation/ check-in with the student. Conversations are about the students' hobbies, interests, activities, or anything they prefer to discuss. Students and grades are mixed. For example- An 8th-grade teacher may be assigned a 4th-grade student. The goal is to ensure we've made a connection with every student!

Community Connections-

The students at C.L. Jones Middle School created holiday ornaments and crafts to share with residents at Bethany Home. Thank you, Bethany Home staff, for letting us share these items with the residents during the holiday season!

VFW Patriot's Pen Essay Contest-

The local VFW has encouraged our students to compete in the Patriot's Pen Essay each year for the last several years. The essay contest is open to 6th, 7th, and 8th grade students in the surrounding area. Here in Minden, we open up the contest for 8th graders who are interested in writing.

Congrats to our CLJMS 8th graders who placed in the local VFW Patriot's Pen essay competition. 1st- Ava Pracht, 2nd- Hali Knott, 3rd- Luke Craig. Honorable Mention- Jaelyn Trew, Sydney Jenkins, Cole Schwenka, Dayne Porter.



CLJMS Circle of Friends-

Circle of Friends (CoF) is a social and language skills program that provides valuable support to students with special needs. This helps establish friendships between students impacted by disabilities/adversity and their non-disabled peers, as both interact meaningfully in the natural

environment. During December, the CLJMS Circle of Friends group created gingerbread houses during December.



Minden High School

January 2024

Board of Education Report



Happy New Year! I hope this message finds you rejuvenated and ready for great things in 2024.

It is good to be back in session with the students! As we step into the second semester, I'm thrilled to share some updates and highlights from the high school.

1. Successful First Semester:

The first semester of the year has been marked by significant achievements in both academics and extracurricular activities. Our dedicated students, parents, and staff have all worked together to make the first half of the school year one to remember.

2. Academic Achievements:

Our students have demonstrated commendable dedication to their studies, resulting in some notable successes that I believe are important to acknowledge. The first semester has gone exceptionally well for our freshman class. The transition from middle school to high school can be tumultuous for some students; however, we are witnessing the benefits of the work that Mrs. Jensen and her staff have put in over the past few years to increase the academic rigor at the middle school. Additionally, there has been a significant decrease in students in our noon study hall and a decrease in the number of students failing a first-semester class.

3. Activities:

It goes without saying that our athletic department has experienced some remarkable achievements during the first semester. We can only hope to see our second-semester teams perform as well this spring. Our basketball teams have had some outstanding games already this season, including memorable matches during our holiday tournament in Grand Island. The boys and girls wrestling teams are also off to great starts this season, with both teams competing in upcoming tournaments in Ord, Columbus, Central City, and Raymond Central before heading to their respective district meets in February.

4. Upcoming Events:

As we enter the second semester, there is no doubt that our school will be bustling with activities, including speech season along with FFA, FBLA, and FCCLA contests. The Winter Ball in January and the Prom in April promise to be memorable occasions. We also look forward to the upcoming basketball games and wrestling matches, which will undoubtedly showcase the talents and dedication of our students.

Thank you for your commitment to the success of our students and our school.

Additional Highlights:

High School Math Department Board Report January 8, 2024

Curriculum Review

The exciting new adventure for the high school math department this year is the review of new curriculum materials. We started discussing attributes we would like to see in the new curriculum last school year and have continued it through the fall semester. Our first chance to formally sit down with math teachers in the other buildings came on December 1 with Mrs. Pohl guiding us through how to request samples. We have received a variety of samples and have found some that we like and some that won't fit with our district well. One thing we have discovered is that no curriculum product on the market will perfectly mesh with the way math is structured at Minden Public Schools. Thus, we are being drawn to products that contain a good amount of flexibility to fit our structure. The idea of flexibility has produced many encouraging conversations between teachers in different buildings pertaining to vertical alignment and sequencing that is centered around meeting the math needs of students regardless of where they are at when school starts in August. Flexible curriculum also allows us to take a proactive approach to students using technology resources like AI to disguise authentic work and prevent authentic learning from taking place. We look forward to future professional development to continue conversations of not only which curriculum to use in the future but also strategize how to be unified through math for the whole district in the use of the curriculum.

UNL Math Day

Six students from the high school will participate in the University of Nebraska at Lincoln's Math Day this semester. All six will take a multiple choice test on January 24 in Minden to have their scores compared against other students across the state. If any Minden student scores well enough to be ranked in the top 50, they will be invited to take an essay test at a later date. Students who then rank in the top 25 will receive scholarships to UNL. In addition to the individual test competition, all six Minden students will travel to Lincoln on February 20 to compete in a math quiz bowl competition. They will be competing in the top division while also getting an opportunity to tour Kiewit Hall (new engineering building) and see various Physics demonstrations by UNL students. To prepare for all competitions, the students will prepare with Mr. Swedberg during Access period every week.

Dual Credit Computer Science Class

A unique opportunity presented itself this year where three senior students were able to take a dual credit computer science course through the University of Nebraska at Kearney. The course they are taking is called "CYBR 101 - Python for Analytics", which is an introductory programming course that can also meet a general requirement for most colleges and universities. The Minden students have been performing exceptionally well, which led Mr. Swedberg to make labs more elaborate so that the students can enjoy a challenge. Even the professor who teaches CYBR 101 on campus was impressed by the work the Minden students have been doing. UNK administration gave Mr. Swedberg permission to allow the course to go beyond just the fall semester to align with the high school schedule. Thus, the students have only completed approximately two-thirds of the curriculum and will likely be completing their final course projects in April. The final two weeks of the first semester, however, the students were assigned a large project where they had to create a banking software that collected and tracked different data for different users. The students really rose to the occasion and created very impressive programs. The biggest highlight from the submitted programs was the user authentication attribute. Every program contained logins that encrypted the passwords using an algorithm that is impossible to be reversed. With as much progress that was made in the first semester, there is a lot of excitement to see even more elaborate programs created by Minden students this semester as they learn even more powerful tools in the Python language. We hope to even provide some visual demonstrations at a future board meeting.

MHS Students Visit Central Community College-Hastings:

On December 13th, I had the pleasure of touring the Central Community College-Hastings Campus with a group of MHS students. The students had the opportunity to meet with an admissions counselor to discuss the numerous programs offered on the Hastings campus, as well as the programs offered on the other Central Community College campuses in Grand Island and Columbus. After our brief admissions presentations, students were given a wonderful tour of the Hastings campus that included stops at the Advanced Manufacturing, Welding, Construction, Business, Graphic Arts, and Early Childhood buildings. Students also had the chance to see a few of the dorms on campus, as well as the student services building. Before returning to Minden, students had the pleasure of eating at the campus cafeteria.



Students enjoying time at CCC



Students touring the services available at CCC



Sample of the equipment available at the CCC Tool and Design program.

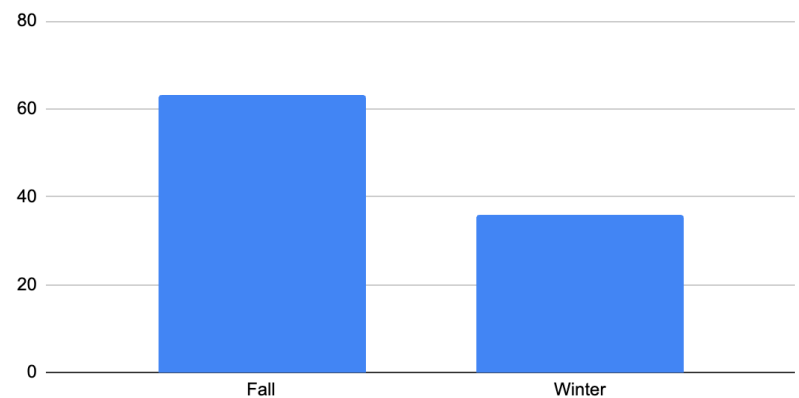
Minden Public School Board of Education Report January 2023



Sandy Pohl, East Elementary and Minden Public Preschool Principal

The Nebraska Reading Improvement Act requires all students in grades kindergarten through third grade to complete a reading screener three times per school year. This screener is one way to detect possible areas of challenge while individual children are developing their early literacy skills. If an area is detected on this screener, our school team is able to develop a collaborative plan to help the student. This plan takes into consideration that there are many factors of why a student is showing a possible challenge area, but also takes an approach that it is important to highlight and make efforts toward strengthening this area. This includes efforts at school and at home. We are proud to share that we have decreased the number of students not meeting the benchmark from 63 students in the fall to 36 in the winter.

Number of students who did not meet the Reading Improvement Act Benchmark



The Measurement of Academic Progress is also an assessment students take in order for teachers to monitor progress and identify areas to grow in as well as students' strengths. Highlights from the winter assessment window include:

- 54% of our kindergarten class scored above the 75th percentile in the area of math
- 80% of our 1st grade students scored above the 50th percentile in the area of math
- 15% of our 2nd graders scored in the intensive area for math in the fall but that was decreased to only 2% scoring in the intensive area in the winter
- 76% of our 3rd graders scored above the 50th percentile in the area of language usage

Four hundred pounds of non-perishable food were collected in order to donate to the local Goodfellows group. The Goodfellows used the food to help 73 families during the holiday season.

Preschoolers had fun singing carols on the stage of the Minden Opera House. The students' little eyes turned big seeing the beautiful decorations at the Minden Opera House.

Our starfish initiative during the first semester was our way to build positive relationships between staff members and students. Every day a student was assigned to each staff member in order to connect with them. Students absolutely loved being a “starfish who was gotten”. In total, 1480 connections were made between staff members and students during the first semester. There are multiple reasons why this daily commitment is time well spent including efforts to increase attendance rates, increase respectful relationships between staff and students, and increased positive feelings about school.

We welcomed four new students to East Elementary following winter break.

Early Childhood Efforts:

The Minden C4K group met at Kearney County Health Services on January 3rd. Our group will be hosting the Buffalo County Childhood Champions in order to highlight the Nebraska Early Childhood Collaborative presentation. This presentation focuses on the positives of new and expanded in home and center child care facilities. The presenters will also be available to answer questions about opening or expanding a child care facility.

Riley Swedberg

537 West Ave NE 68959 • (308)530-7808 • riley.swedberg@mindenwhippets.org

December 15, 2023

Jim Widdifield
Superintendent
Minden Public School
543 W. 5th
Minden, NE 68959

Dear Mr. Widdifield,

I regret to inform you that I will not be accepting employment at Minden Public School for the 2024-2025 school year. My last day will be May 17, 2024, or the completion of my current contract.

I have enjoyed my time working at Minden Public Schools and it is with a heavy heart that I have decided to step away. I remember completing an assignment in college by writing a description of my dream teaching job, and Minden fits that description as close as any district could. However, the opportunity I have been presented at the University of Nebraska at Kearney to make a larger impact in education while still being able to teach in a classroom setting is an opportunity I feel like I have to take.

I look forward to still attending and helping with Minden activities for years to come. I also look forward to maintaining professional relationships with staff to provide support and encouragement whenever I can.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Swedberg', with a long horizontal flourish extending to the right.

Riley Swedberg

From: Hailey Rhynalds <hailey.rhynalds@mindenwhippets.org>

Subject: Next year

Date: January 4, 2024 at 12:19:45 PM CST

To: James Widdifield <james.widdifield@mindenwhippets.org>, Sandy Pohl
<sandy.pohl@mindenwhippets.org>

To: Sandy Pohl, James Widdifield & The Board of Education of Minden Public Schools

This letter is to inform you that I will be resigning from my position at MPS effective at the end of the school year as the special education teacher at East Elementary.

I have enjoyed working with each of my colleagues at East the last 15 years and there is no one I would rather work for than our building Principal, Mrs. Pohl. Her leadership is second to none. East Elementary does wonderful things for kids each and every day and I have been honored to be a small part of that.

Best Regards,

Hailey Rhynalds

**2024-2025 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2024 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and _____, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2024-2025 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2024-2025. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2024 and ending on July 31, 2025.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2024 and June 30, 2025 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT

	RATE	
____ 200 hours	\$13,000	(\$65.00/hour)
____ 150 hours	\$10,500	(\$70.00/hour)
____ 50 hours	\$ 3,750	(\$75.00/hour)
____ Hourly Rate		(\$90.00/hour)

OTHER SERVICES

____ OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.65 per K-12 student*	
____ Universal Service Fund E-Rate Filing (transport services only)	\$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

Educational Service Unit #11

For the **2024-2025 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School Name: _____

(See attached document for a list of schools who currently use each program.)

IXL: (2024-2025 pricing) As a consortium, with 3300 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects
\$9.50	\$15.00	\$18.00	\$20.00

Our school will purchase IXL as part of a consortium as follows: (Please be specific on what grades)

Subject(s):	Grades:	# of Students
Math		
ELA		
Science		
Social Studies		
Spanish		

___ No, our school doesn't plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached is **2024-2025 pricing**.

Middle School was added at no additional cost (+MS)

___ Yes, number of Grade 9-12 students: _____

___ No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: 2024-25 pricing.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

___ Brain POP Combo **\$3,036** for schools 200 enrollment or less.

___ Brain POP Combo **\$3,795** for schools over 200 enrollment.

OPTION #2 (BrainPOP Jr.)

___ Brain POP Jr K-2 **\$1,872** for schools 200 enrollment or less.

___ BrainPOP Jr K-2 **2,340** for school over 200 enrollment.

Option #3 (BrainPOP for grades 3-13)

___ Brain POP 3-12 **\$2,244** for schools 200 enrollment or less.

___ Brain POP 3-12 **\$2,805** for schools over 200 enrollment.

___ No, our school does not plan to participate in BrainPop.

Mystery Science: (2024-2025 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it would be **\$625 per school** for K-5th grade teachers.)

___ Yes, our school would like to participate in Mystery Science.

___ No, our school does not plan to participate in Mystery Science.

SeeSaw: (2024-2025 pricing)

The attached VP document has pricing for current schools who purchased a 3 year subscription. (These schools will be on their last year of the 3 year subscription.)

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

Turnitin: (Plagiarism Checking Tool) 2024-2025 pricing - \$5.50 per student

___ Yes _____ # of students Our school does plan to participate in Turnitin.

___ Yes, Add an additional \$1.20 for AI detector tool

___ No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

- The DISTRICT wishes to participate in the SRS Special Education Project.**

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
_____ Days per week

C. Speech Language Services
_____ Days per week

D. Transition Services
_____ Days per year

E. Occupational Therapy Services
_____ Days per week

F. Behavior/Mental Health Services

_____ Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

___ Yes ___ No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

_____ Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

_____ Days per year

J. Paraprofessional Services

_____ Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

___ Yes ___ No

M. Teacher of the Deaf and Hard of Hearing

___ Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2024-2025 commencing not earlier than August 11, 2024, and ending not later than May 30, 2025.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2024-2025

<u>Activity</u>	<u>HAL Consortium</u>
Enrichment Testing Service from ESU #11 Instructor of High Ability Learner	Included
ESU #11 HAL Instructor directed enrichment activities	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

Non-Participating Consortium Districts

DISTRICT does not receive state funds and agrees to pay ESU #11 for the
service(s) used (select one or more options) and budget for payment of:

___ Enrichment Activities \$73.60/hour

___ Consultant/Enrichment Testing Services from Instructor of High
Ability Learner at \$200 per testing session

___ Participate in ESU #11 Academic Quiz Bowl at \$130

___ ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar
(Plus the cost of lunch)

___ ESU #11 Invention Convention at \$110

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2024-2025

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2024 - 2025 school year for the amount of time as specified below:
 - A. As needed (on call) _____ YES _____ NO
2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2024 - 2025 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2024-2025 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

- DISTRICT will participate in the 2024-2025 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2025. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

- DISTRICT will participate in the 2024-2025 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR _____ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

(Signature)

(Print Name and Title)

FOR THE **EDUCATIONAL SERVICE UNIT # 11:**

(Signature)

John Poppert, ESU 11 Administrator