

November Regular Meeting  
Monday, November 13, 2023 6:00 PM  
Plattsmouth Administration Center

1. Call Meeting to Order - This regular meeting of the Plattsmouth Community Schools Board of Education is called to order on November 13, 2023 at 6:00 PM in the Plattsmouth Community Schools Administration Center Boardroom at 1912 Old Hwy. 34, Plattsmouth, NE.
2. Acknowledge Open Meetings Law posted on the wall in the boardroom.
3. Publication of Meeting - Notice of the meeting was published in the November 7, 2023 edition of The Daily Record and posted in the display case outside the administration center, at the Plattsmouth location of the U.S. Postal Service, and on the district website at [www.pcsd.org](http://www.pcsd.org).
4. Pledge of Allegiance
5. Roll Call: Cunningham-Swanson, Foster, Glup, Harvey, Muller, Shuey, Siemonsma, Tesarek-Parsons, Winters
  - 5.1. Motion to excuse absences
6. Consent Agenda
  - 6.1. Agenda
  - 6.2. Minutes
    - 6.2.1. Minutes of the October 9, 2023 Regular Meeting.
  - 6.3. Treasurer's Report
  - 6.4. Review of the Control Budget
  - 6.5. Claim and transfers in the amount of \$ 749,079.02  
Prepays \$12,271.56
  - 6.6. The administration recommends that high school band teacher Jeremy Haupt be released from his contract effective at the end of the 2023-2024 contract year.
7. Public Forum: Reception of Delegates-A time limit of three minutes will be set for individual speakers on a given topic. A total time limit of thirty minutes will be set for all speakers on a given topic, with an effort to provide equal time for pros, cons, and

neutral opinions. While the public forum is an opportunity for members of the public to speak during the meeting, there will not be back-and-forth discussions between members of the public and Board of Education members.

8. Middle School Report
9. Operations Committee Report
10. Finance Committee Report
11. Committee on American Civics Report
12. Negotiations Committee Report
13. Recess (approximately 5-10 minutes) at the discretion of the President
14. Celebrations of Excellence
  - 14.1. Our PHS Marching Blue Devils earned a Division 1 Superior rating at the Bennington Marching Invitational, Lincoln Marching Invitational, and the Nebraska State Bandmasters Association (NSBA) Contest.
  - 14.2. Our PHS Girls Cross Country Team (Mallory Robbins - 2nd-place medalist, Madison Allison- 13th-place medalist, Ivy Schmidt - 23rd, Jolie Dix - 24th, and Mila Wehrbein - 31st) earned third place as a team in the B-2 District Meet at Rhylander Park and qualified for State. Mallory Robbins also earned a 5th-place medal at the State meet in Kearney.
  - 14.3. Our PHS Boys Cross Country Team (Elijah Dix - 4th-place medalist, Hunter Mazzulla - 9th-place medalist, Daniel Barclay 10th-place medalist, Rily Moore - 11th-place medalist, Drew Gimble - 16th-place, and Alden McKnight - 18th-place) earned second place as a team in the B-2 District Meet at Rhylander Park and qualified for State.
  - 14.4. Nebraska All-State Band - Samantha McKnight (Trumpet, 2nd year in a row)
  - 14.5. Nebraska All-State Choir: Gertie Yoder (Alto II)
  - 14.6. Sara Konkler set a new school record with 500 assists in volleyball.
  - 14.7. Our Septet Choir (Sandra Selby, Ivy Schmidt, Gertie Yoder, Madison Quimby, Joshua Schreiber, Eli Horner, and Gage Olsen) was selected to sing the National Anthem at the Class C2 NSAA State Football Championship Finals on Tuesday, November 21 at Memorial Stadium in Lincoln!!

- 14.8. Elijah Dix is the 2023 KMAland Nebraska Boys Cross Country Runner of the Year.
- 14.9. Mallory Robbins is the 2023 KMAland Nebraska Girls Cross Country Runner of the Year.
- 14.10. Midlands Festival Choir - Izzy McGraw, Maddy Quimby
- 14.11. Midlands Honor Choir - Lily Guthner, Eli Horner, Gage Olsen, Ivy Schmidt, Joshua Schreiber, Sandra Selby, and Gertie Yoder
- 14.12. Plattsmouth Optimist Club Awards:
  - Friend of Youth - Claude Michel
  - 110% - Jana Shuey
  - Outstanding Youth - Emily Zitek
- 14.13. Trailblazer Conference Honor Band:
  - Lucy Alldredge
  - Joshua Gradoville
  - Andrew Hipsher
  - Emma Horner
  - Josh Hudson
  - Izzy McGraw
  - Sam McKnight
  - Cole McManigal
  - Elizabeth Sanchez
  - Sandra Selby
  - Kaia Shotkoski
- 14.14. Trailblazer All-Conference
  - Softball: 1st Team - Stella Campin, Honorable Mention - Ruby Campin, Aimee Dasher
15. Administrative Reports
  - 15.1. Superintendent's Report
  - 15.2. High School Principal's Report
  - 15.3. Middle School Principal's Report
  - 15.4. Elementary Principal's Report
  - 15.5. Early Childhood/Head Start Report

15.6. Special Education Report

15.7. Instructional Services Report

16. Action Items

16.1. Discuss, consider, and take all action to rescind the action from Oct. 9, 2023 authorizing the Board President and Superintendent to seek legal guidance and take all action necessary to finalize a memorandum of understanding (MOU) with Jobs for America's Graduates (JAG) Nebraska for the 2024-2025 school year including signing, executing, and delivering the MOU.

16.2. Discuss, consider, and take all action to approve an early graduation request for Kaiden Carroll to graduate in Dec. 2023.

16.3. Discuss, consider, and take all action to approve the final reading of Policy Series 7000 New Construction (Operations Committee)

16.4. Discuss, consider, and take all action to approve the second reading of Policy Series 6000 Instruction (Committee on American Civics Committee)

16.5. Discuss, consider, and take all action to approve the media materials recommendation from the review committee that was established per Policy 6300.

16.6. Discuss, consider, and take all action to approve a Spanish-language interpreting services contract with Claudia Pinto for the remainder of the 2023-2024 school year.

16.7. Discuss, consider, and take all action to recognize the Plattsmouth Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year.

16.8. Discuss, consider, and take all action to approve a High School Boys Basketball trip to Glenwood, IA on Jan. 26, 2024.

16.9. Discuss, consider, and take all action to approve a HS Wrestling trip to Glenwood, IA on Dec 7, 2023.

16.10. Discuss, consider, and take all action authorizing the superintendent to sell/dispose of high school misc. items.

16.11. Discuss, consider, and take all action to adopt a resolution for a recall election as required by law.

17. Announcements

17.1. Next meeting: Monday, December 11, 2023 6 PM Regular Meeting

18. ADJOURNMENT. Time \_\_\_\_\_

19. \*Closed Session: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.

20. \*Sequence of Agenda: The sequence of the agenda topics is subject to change at the discretion of the board.

October Regular Meeting  
Monday, October 9, 2023 6:00 PM  
Plattsmouth Administration Center  
1912 Old Highway 34  
Plattsmouth, NE 68048

Subject to approval  
at the next regularly  
scheduled Board Meeting

**1. Call Meeting to Order - This regular meeting of the Plattsmouth Community Schools Board of Education is called to order on October 9, 2023 at 6:00 PM in the Plattsmouth Community Schools Administration Center Boardroom at 1912 Old Hwy. 34, Plattsmouth, NE.**

The meeting was called to order at 6:05 PM.

**2. Acknowledge Open Meetings Law posted on the wall in the boardroom.**

**3. Publication of Meeting - Notice of the meeting was published in the October 4, 2023 edition of The Daily Record and posted in the display case outside the administration center, at the Plattsmouth location of the U.S. Postal Service, and on the district website at [www.pcsd.org](http://www.pcsd.org).**

**3.1. Pledge of Allegiance**

**4. Roll Call: Cunningham-Swanson, Foster, Glup, Harvey, Muller, Shuey, Siemonsma, Tesarek-Parsons, Winters**

Winters will be late. All other Board members were present.

**4.1. Motion to excuse absences**

Motion to excuse Winters until he arrives **passed 8-0** with a motion by Shuey and a second by Muller.

**5. Consent Agenda**

**Motion passed 9-0** with a motion by Muller and a second by Shuey.

**5.1. Agenda**

**5.2. Minutes**

**5.2.1. Minutes of the September 11, 2023 Budget Hearing**

**5.2.2. Minutes of the September 11, 2023 Tax Request Hearing**

**5.2.3. Minutes of the September 11, 2023 Regular Meeting**

**5.3. Treasurer's Report**

**5.4. Review of the Control Budget**

**5.5. Claim and transfers in the amount of \$215,901.90  
Prepays \$4,282.70**

**5.6. The administration recommends that high school art teacher Meri Sedlak be released from her contract effective at the end of the 2023-2024 contract year.**

**6. Public Forum: Reception of Delegates-A time limit of three minutes will be set for individual speakers on a given topic. A total time limit of thirty minutes will be set for all speakers on a given topic, with an effort to provide equal time for pros, cons, and neutral opinions. While the public forum is an opportunity for members of the public to speak during the meeting, there will not be back-and-forth discussions between members of the public and Board of Education members.**

Glennia Sand, Britteny Landon, Lisa Winterstien, Derek Winterstien, and Fawn Horner addressed the board relative to board policies and books.

**7. Elementary School Report**

Dr. Amber Johnson, Elementary Principal, gave update.

**8. Operations Committee Report**

Chair Winters provided an update regarding the recent committee meeting.

**9. Finance Committee Report**

Chair Glup provided an update regarding the recent committee meeting.

**10. Committee on American Civics Report**

Chair Shuey provided update regarding the recent committee meeting.

**11. Negotiations Committee Report**

Chair Tesarek-Parsons, meeting scheduled in October.

**12. Recess (approximately 5-10 minutes) at the discretion of the President**

5-minute recess was called by Harvey.

**13. Celebrations of Excellence**

**13.1. 2023-2024 Nebraska School Activities Association (NSAA) Currency Believers and Achievers: Sara Konkler, Samantha McKnight, Kaia Shotkoski, and Ireland Todd**

**13.2. Traiblazer Conference Champions - Boys Cross Country and Girls Cross Country Teams. Individual champion: Mallory Robbins.**

**13.3. Prep Redzone Nebraska Midseason Stats Leader: Caleb Adkins (sacks)**

**13.4. MaxPreps Nebraska High School Football Players of the Week: Gabe Villamonte and Dominic Vercillino**

**13.5. 2023 Homecoming Court:**

**Females: Sarah Konkler, Ireland Todd, Ivy Schmidt (Queen), Jolee Wohlers, and Emily Zitek**

**Males: Caleb Adkins, Dylan Eby, Liam LaSure, Gage Olsen (King), and Dominic Vercillino**

**13.6. School Records:**

- 1. Gage Olsen - 4 receiving touchdowns in one game (vs Mount Michael)**
- 2. Caleb Adkins - 5 sacks in one game (vs Mount Michael)**

**14. Administrative Reports**

**14.1. Superintendent's Report**

**14.2. High School Principal's Report**

**14.3. Middle School Principal's Report**

**14.4. Elementary Principal's Report**

**14.5. Early Childhood/Head Start Report**

**14.6. Special Education Report**

**15. Action Items**

**15.1. Discuss, consider, and take all action to approve the second reading of Policy Series 7000 New Construction (Operations Committee)**

**Motion passed 9-0** with a motion by Winters and a second by Muller.

**15.2. Discuss, consider, and take all action to approve the first reading of Policy Series 6000 Instruction (Committee on American Civics Committee)**

**Motion passed 9-0** with a motion by Shuey and a second by Muller.

**15.3. Discuss, consider, and take all action to approve an early graduation request for Anna Owen to graduate in December of 2023.**

**Motion passed 9-0** with a motion by Foster and a second by Muller.

**15.4. Discuss, consider, and take all necessary action with regard to a possible real estate purchase and sale agreement.**

**Motion passed 9-0** with a motion by Winters and a second by Glup.

**15.5. Discuss, consider, and take all action to approve the purchase of band instruments and related items from Dietze Music at a cost of \$53,423.24 to be paid with funds from our Elementary and Secondary School Emergency Relief (ESSER) III plan.**

**Motion passed 9-0** with a motion by Tesarek-Parsons and a second by Shuey.

**15.6. Discuss, consider, and take all action to approve the PCS- Cass County Head Start & Early Head Start Strategic Plan 2024-2028.**

**Motion passed 9-0** with a motion Siemonsma and a second by Muller.

**15.7. Discuss, consider, and take all action authorizing the Board President and Superintendent to seek legal guidance and take all action necessary to finalize a memorandum of understanding (MOU) with Jobs for America's Graduates (JAG) Nebraska for the 2024-2025 school year including signing, executing, and delivering the MOU.**

**Motion passed 8-1** with a motion by Muller and a second by Shuey. Foster voted no.

**15.8. Discuss, consider, and take all action to approve a contract with Educational Services Unit (ESU) #3 for mental health services.**

**Motion passed 9-0** with a motion by Winters and a second by Harvey.

**15.9. Discuss, consider, and take all action to approve the media materials recommendation from the review committee that was established per Policy 6300.**

Motion by Muller and a second by Shuey. After much discussion, motion by Cunningham-Swanson to table for 1 month. Foster second the motion. Motion **passed 5-4**. Harvey, Muller, Shuey, and Siemonsma voted no.

## **16. Announcements**

**16.1. Next meeting: Monday, November 13, 2023 6 PM Regular Meeting**

## **17. ADJOURNMENT**

Motion to adjourn at 7:57 PM. **Passed 9-0** with a motion by Shuey and a second by Cunningham-Swanson.

**18. \*Closed Session: If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Act.**

**19. \*Sequence of Agenda: The sequence of the agenda topics is subject to change at the discretion of the board.**

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**Chairperson**

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**Superintendent**

**DRAFT**



Do Not Use For Account Transactions  
PO BOX 3009  
MONROE, WI 53566-8309

PLATTSMOUTH COMMUNITY SCHOOL  
1912 OLD HIGHWAY 34  
PLATTSMOUTH NE 68048-5676

October 31, 2023, monthly transaction statement

View your statements online at [vanguard.com](https://vanguard.com).

Client Services: 800-662-2739

This statement shows only transactions that occurred on your brokerage account during the past month. A comprehensive statement, which includes detail pages for each fund, will continue to be mailed following the close of each quarter.

Assets listed in this statement are held by Vanguard Brokerage Services® (VBS), a division of Vanguard Marketing Corporation (VMC), member FINRA and SIPC. Summary data are provided solely as a service and are for informational purposes only.

Statement overview **\$839,340.50**  
 Total value of all accounts as of October 31, 2023

Accounts	Value on 09/30/2023	Value on 10/31/2023
Plattsmouth Community School		
<b>Organization brokerage account</b>	<b>\$899,207.46</b>	<b>\$839,340.50</b>

Asset mix



	Value on 10/31/2023
91.9% Stocks	\$771,486.92
0.0% Fixed Income	0.00
8.1% Short-term reserves	67,853.58
0.0% Other	0.00
	<b>\$839,340.50</b>

Your percentages are based on your holdings as of the prior month-end. Recalculated values are included. See Disclosures for more information.

Organization brokerage account—81306980  
 Plattsmouth Community School

Client Services: 800-662-2739

Account overview

**\$839,340.50**

Total account value as of October 31, 2023

**Year-to-date income**

Taxable income	\$26,649.18
Nontaxable income	0.00
<b>Total</b>	<b>\$26,649.18</b>

**Balances and holdings for Vanguard Brokerage Account—81306980**

Your securities are held in your cash account, unless otherwise noted. This section only shows securities that were held in the account at the end of the time period indicated.

**Sweep program**

Name	Quantity	Price on 10/31/2023	Balance on 09/30/2023	Balance on 10/31/2023
VANGUARD FEDERAL MONEY MARKET FUND 7-day SEC Yield: 5.30%	67,853.5800	\$1.00	\$67,550.25	\$67,853.58
<b>Total Sweep Balance</b>			<b>\$67,550.25</b>	<b>\$67,853.58</b>

**ETFs**

Symbol	Name	Total cost	Quantity	Price on 10/31/2023	Balance on 09/30/2023	Balance on 10/31/2023
AMPLP	ALPS ALERIAN MLP ETF NEW Est. annual income: \$10,725.32; Est. yield: 7.65%	\$111,796.02	3,341.2234	\$41.9600	\$140,999.62	\$140,197.73

Organization brokerage account—81306980  
 Plattsmouth Community School

Client Services: 800-662-2739

**Balances and holdings for Vanguard Brokerage Account—81306980** continued

**ETFs** continued

Symbol	Name	Total cost	Quantity	Price on 10/31/2023	Balance on 09/30/2023	Balance on 10/31/2023
SDY	SPDR SERIES TRUST S&P DIVIDEND ETF Est. annual income: \$2,712.90; Est. yield: 2.87%	84,003.19	845.1420	111.9400	97,199.78	94,605.19
<b>Total Est. annual income: \$13,438.22; Est. yield: 5.72%</b>					<b>\$238,199.40</b>	<b>\$234,802.92</b>

**Stocks**

Symbol	Name	Total cost	Quantity	Price on 10/31/2023	Balance on 09/30/2023	Balance on 10/31/2023
ASML	ASML HOLDING NV NY REGISTRY SHS NEW 2012 Est. annual income: \$1,322.76; Est. yield: 1.08%	\$45,543.94	204.8770	\$598.8100	\$120,602.89	\$122,682.39
BX	BLACKSTONE INC Est. annual income: \$13,534.80; Est. yield: 3.60%	208,252.03	4,076.7480	92.3500	436,782.78	376,487.67
RHP	RYMAN HOSPITALITY PPTYS INC Est. annual income: \$1,314.74; Est. yield: 3.50%	34,272.81	438.2470	85.6000	36,072.14	37,513.94
<b>Total Est. annual income: \$16,172.30; Est. yield: 3.01%</b>					<b>\$593,457.81</b>	<b>\$536,684.00</b>

Organization brokerage account—81306980

Client Services: 800-662-2739

Plattsmouth Community School

**Account activity for Vanguard Brokerage Account – 81306980**

This section shows transactions that have settled by October 31, 2023.

**Income summary**

	Dividends	Interest	Tax-exempt interest	Short-term capital gains	Long-term capital gains	Other income
October	\$736.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Year-to-date	26,649.18	0.00	0.00	0.00	0.00	0.00

**Completed transactions**

Settlement date	Trade date	Symbol	Name	Transaction type	Account type	Quantity	Price	Commissions & fees	Amount
10/16	10/16	RHP	RYMAN HOSPITALITY PPTYS INC	Dividend	-	-	-	-	\$433.14
10/16	10/16	RHP	RYMAN HOSPITALITY PPTYS INC	Reinvestment	Cash	5.1040	\$84.8560	-	-433.14
10/31	10/31	-	VANGUARD FEDERAL MONEY MARKET FUND	Dividend	-	-	-	-	303.33
10/31	10/31	-	VANGUARD FEDERAL MONEY MARKET FUND	Reinvestment	-	-	-	-	-303.33

If you had an adjustment to a dividend or interest payment from a previous month, the monthly amount shown under the Income Summary section of your brokerage statement may be overstated.

Organization brokerage account—81306980  
 Plattsmouth Community School

Client Services: 800-662-2739

**Account activity for Vanguard Brokerage Account — 81306980** continued

**Pending distributions**

**Cash dividends, interest, and distributions**

Record date	Payable date	Symbol	Name	Transaction type	Quantity	Price	Amount
10/30	11/06	BX	BLACKSTONE INC	Dividend	4,076.7480	\$0.8000	\$3,261.40
							<b>\$3,261.40</b>

The information in "Pending distributions" has been obtained from sources we believe to be reliable. All items are subject to receipt. We make no representation as to accuracy or completeness.

## Disclosures

### Cost basis information

Vanguard is required to report cost basis information to the IRS for sales of covered securities in taxable (nonretirement) accounts. Covered securities are generally stock or mutual funds acquired on or after January 1, 2011 and 2012, respectively. Unless you select another method, we'll use the "first in, first out" (FIFO) accounting method for sales of stocks and exchange-traded funds (ETFs) and the "average cost" method for sales of mutual funds. For more cost basis information go to [investor.vanguard.com/taxes/cost-basis](https://investor.vanguard.com/taxes/cost-basis)

**Gain or loss.** The gain or loss realized by the sale or redemption, calculated by subtracting the cost from the proceeds. Gains and losses are generally short-term if the security was held a year or less, and long-term if held more than a year.

### For our brokerage clients

Your brokerage cash and/or securities are held in custody by Vanguard Brokerage Services, a division of Vanguard Marketing Corporation, member FINRA and SIPC. Vanguard funds not held through your Vanguard Brokerage Services (VBS) account are held by The Vanguard Group, Inc., and are not protected by SIPC.

### I. General information and key terms

**Advice.** Vanguard Brokerage Services doesn't provide tax, investment, or legal advisory services, and no one associated with Vanguard Brokerage Services is authorized to render such advice.

**Direct Participation Program (DPP) and Real Estate Investment Trust (REIT).** DPP and REIT securities are generally illiquid. The value of the security will be different than its purchase price. Any estimated value on your statement may not be realized when you seek to liquidate the security.

**Financial statement.** A Vanguard Brokerage financial statement is available for your inspection at any time upon request to Vanguard Brokerage Services.

**Free credit balance.** Any free credit balance carried for your account represents funds payable on demand, which, although properly accounted for on Vanguard Brokerage's books of record, aren't segregated and may be used in the conduct of its business to the extent permitted by law. Your settlement fund may be liquidated upon your request and the proceeds remitted to you.

**Dividend reinvestment.** When reinvesting dividends of eligible stocks, ETFs, and closed-end funds, Vanguard Brokerage Services combines cash distributions from the accounts of all clients who have October 31, 2023, monthly transaction statement

requested reinvestment in the same security, and then uses that combined total to purchase additional shares of the security in the open market. The new shares are divided proportionately among the clients' accounts, in whole and fractional shares rounded to four decimal places. If the total purchase can't be completed in one trade, clients will receive shares purchased at the weighted average price paid by Vanguard Brokerage Services. Participants in our free dividend reinvestment program should refer to the "Completed transactions" area of the "Account activity for Vanguard Brokerage Account" section of their Vanguard statements for details of transaction history and dates.

For dividend reinvestment of mutual funds held in your brokerage account, the instructions are provided to the fund and the "settlement date" and "trade date" on your statement will generally represent the day the transaction is entered in your account record. Call Vanguard Brokerage Services with any questions.

**Reporting brokerage account discrepancies.** Promptly report in writing any inaccuracies or discrepancies in your Vanguard Brokerage account (including unauthorized trading) to Vanguard Brokerage Services. Any oral communication must be confirmed in writing to further protect your rights, including your rights under the Securities Investor Protection Act.

**Margin accounts.** If you maintain a margin account, this is a combined statement of your general account and a special memorandum account maintained for you under Regulation T issued by the Board of Governors of the Federal Reserve System. The permanent record of the separate account as required by Regulation T is available for your inspection upon request to Vanguard Brokerage Services. All securities must be held in your margin account. Note that purchases of open-end mutual funds and Vanguard ETFs® will settle in your cash account and after 30 days be moved into your margin account.

**Money market fund transactions.** Vanguard Brokerage Services may elect to send a monthly statement, in lieu of an immediate confirmation, for transactions executed pursuant to a periodic plan or an investment company plan, or executed in shares of any open-end registered money market mutual fund.

**Orphaned fractional share transactions.** Vanguard Brokerage Services may elect to send a monthly statement, in lieu of an immediate confirmation, for transactions executed to liquidate orphaned fractional share positions. Orphaned fractional share positions are fractional share positions held without a corresponding whole share position. Liquidations of these positions are executed by Vanguard Brokerage Services on a principal basis at the previous day's closing price, and the proceeds are credited to your account. No transaction fee is charged.

**Open orders.** A good-till-canceled (GTC) order will remain in effect for 60 calendar days after the business day on which the order was placed. If the 60th day falls during a weekend or on a holiday, the order will be canceled on the next business day before the markets open. GTC orders are automatically entered on a “do not reduce” (DNR) basis. The limit price won’t be adjusted when a stock goes “ex-dividend.” Orders for securities undergoing corporate actions such as, but not limited to, stock splits, stock dividends, special cash dividends, and spin-offs may be canceled before the market opening on the ex-dividend date of the corporate action. You must maintain records of all open orders. Be sure to review your open GTC orders periodically.

**Option accounts.** Information regarding commissions and charges related to the execution of an options transaction is provided in the transaction confirmation sent to you at the time of the transaction. These are also available upon request. You should advise us promptly of any changes in your investment objectives or financial situation.

**Tax information.** After year-end, Vanguard Brokerage Services is required to provide tax information to the IRS and other governmental authorities. At that time, you’ll receive necessary information on the annual tax information statement; use that statement to prepare your tax filings. Note that certain types of assets typically need corrected tax forms.

**Trade execution.** Vanguard Brokerage Services may have acted as principal, agent, or both in the placement of trades for your account. Details are provided upon request to Vanguard Brokerage Services.

**Average pricing.** If average price transaction is indicated on this statement, details regarding the actual execution prices are available upon request to Vanguard Brokerage Services.

**When issued.** A short form of “when, as, and if issued.” The term indicates a conditional transaction in a security authorized for issuance but not as yet actually issued. All “when issued” transactions are on an “if” basis, to be settled if and when the actual security is issued.

## II. Portfolio holdings

The net market value of the securities in your account, including short positions, is reflected in this statement on a trade-date basis at the close of the statement period. The market prices have been obtained from quotation services that we believe to be reliable; however, we can’t guarantee their accuracy. Securities for which a price isn’t available are marked “—” and are omitted from the total. Prices listed reflect quotations on the statement date. Current prices are listed to help you track your account and aren’t suitable for tax purposes. Account balances provided on the statement are displayed in short-form using only two decimal places. Please log on to your account at Vanguard.com to review your account balances. Accrued interest represents interest earned but not yet received.

Fund data on Vanguard.com is generally updated mid-month. Depending on when you log on, there may be a difference between the asset mix shown on your statement and the data shown online.

October 31, 2023, monthly transaction statement

There also may be a difference between your fund’s actual asset allocation and its target allocation. For more information about your fund’s target allocation, go to Vanguard.com.

**Estimated values on statements.** Vanguard Brokerage Services relies on external vendors to provide estimated, periodic valuation and market-price information for securities listed in your account statement. From time to time, this information isn’t available or isn’t received in time for posting to your account statement. In this case, the valuation or market price on your statement is marked “-” and the security hasn’t been valued for purposes of calculating account totals. For owners of auction-rate securities: If an estimated valuation is provided on your account statement for auction-rate securities, please note that due to market illiquidity, you may not be able to sell the security at or near the estimated valuation listed on your account statement.

The estimated annual income (EAI) and estimated yield (EY) figures are estimates and are for informational purposes only. EAI represents estimated income to be distributed by a specific position. EAI may be negative on short positions. EY represents the estimated yield of a specific position based on its EAI and current price. EY reflects only the income generated by an investment. It does not reflect changes in the investment’s price, which may fluctuate. EAI and EY for certain types of securities includes return of principal or capital gains, in which case the EAI and EY is not limited to realizable income. Actual income and yield may be higher or lower than the estimated amounts. These figures should not be considered a forecast or guarantee of future results. They are computed using information from providers believed to be reliable; however, no assurance can be made as to the accuracy. Since interest and dividend rates are subject to change at any time and may be affected by current and future economic, political, and business conditions, they should not be relied on for making investment, trading, or tax decisions. The money market settlement fund 7 day SEC yield is calculated by annualizing its daily income distributions for the previous 7 days, which is not the same methodology for calculating EY for other positions held in your account (s). Calculation methodologies differ by security type. Certain security types estimate the annual yield based on historical actual income paid while others estimate future yield based on existing conditions. Please contact Vanguard Brokerage Services for current information regarding your investments and the current estimated valuations of your holdings.

**Asset mix for some funds recalculated by Vanguard.** If the “Asset mix” section of your “Statement overview” page has a footnote that reads “Recalculated values are included,” the asset allocation breakdown of particular funds within your portfolio among stocks, bonds, and short-term reserves has been calculated using long positions, margin credit or debit balances; short positions have been excluded. Certain funds employ trading strategies, such as risk hedging, short selling, and use of leverage and derivatives, that could result in significant short positions that can’t be displayed using a standard asset allocation pie chart. Exclusion of these short positions may have a significant impact on the “Asset mix” pie chart. For more information about the strategies or holdings of a particular fund, see the fund’s prospectus.

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CASS COUNTY SCHOOL DISTRICT #1  
1912 OLD HIGHWAY 34  
PLATTSMOUTH NE 68048-5676

## Portfolio Summary

Total Portfolio Value	
<b>\$1,066,286.56</b>	
1 Month Ago	\$1,099,663.66
1 Year Ago	\$1,093,501.45
3 Years Ago	\$1,210,863.27
5 Years Ago	\$1,139,786.20

### Giving thanks

As Thanksgiving approaches, we pause to reflect on everything we're grateful for. We want you to know how much we appreciate the confidence you've placed in Edward Jones. We're grateful for your business, and we value the relationship we've built together.

### Thank you, veterans

This Veterans Day, we honor those who have served our country. We join the rest of the nation in expressing our gratitude for the sacrifices of America's veterans.

### Overview of Accounts

Accounts	Account Holder	Account Number	Value 1 Year Ago	Current Value
Association Account Select	Cass County School District #1	693-12506-1-4	\$41,240.31	\$28,905.55
Association Account Advisory Solutions Fund Model	Cass County School District #1	693-19740-1-5	\$1,052,261.13	\$1,037,381.01
<b>Total Accounts</b>			<b>\$1,093,501.45</b>	<b>\$1,066,286.56</b>

Although account information is provided on this page, it does not guarantee an actual statement was produced. Refer to your account statement for the exact registration and more specific details regarding each account.

Important disclosures; such as Statement of Financial Condition, Conditions that Govern Your Account, Account Safety, Errors, Complaints, Withholding, Free Credit Balance, Fair Market Value or Terminology; relating to your account(s) are available on the last page of this package or at [www.edwardjones.com/statementdisclosures](http://www.edwardjones.com/statementdisclosures).

Cass County School District #1

### Rules of the road: Invest for the long term

One of the biggest mistakes investors can make is trying to time the markets based on short-term declines or the latest prediction. Jumping into and out of the market at the wrong time can result in lower performance over time. While buy and hold doesn't mean buy and forget, it's important to make changes for the right reasons. Your financial advisor can help ensure your investments are still working toward your important long-term goals. See all 10 of our Rules of the Road at [edwardjones.com/rules](http://edwardjones.com/rules).

## Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

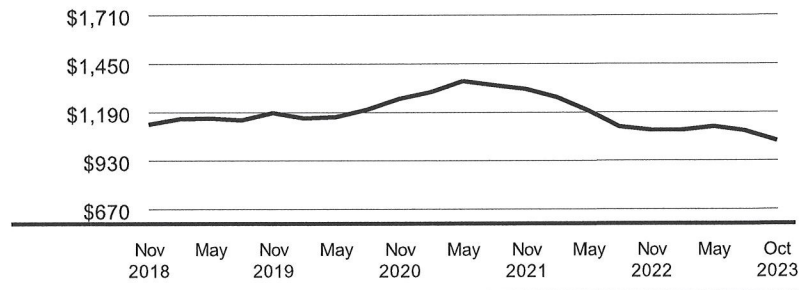
For more information about the Advisory Solutions program go to [www.edwardjones.com/advisorybrochures](http://www.edwardjones.com/advisorybrochures).

### Account Value

**\$1,037,381.01**

<b>1 Month Ago</b>	\$1,070,019.48
<b>1 Year Ago</b>	\$1,052,261.13
<b>3 Years Ago</b>	\$1,172,374.50
<b>5 Years Ago</b>	\$1,105,626.71

### Value of Your Account (in 000s)



### Value Summary

	This Period	This Year
Beginning Value	\$1,070,019.48	\$1,070,460.96
Assets Added to Account	0.00	0.00
Assets Withdrawn from Account	0.00	-37,800.00
Fees and Charges	-867.43	-8,923.31
Change In Value	-31,771.04	13,643.36

### Ending Value

**\$1,037,381.01**

For more information regarding the Value Summary section, please visit [www.edwardjones.com/mystatementguide](http://www.edwardjones.com/mystatementguide).

### Rate of Return

Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	-3.11%	0.45%	3.42%	0.23%	3.73%

### Performance Benchmarks

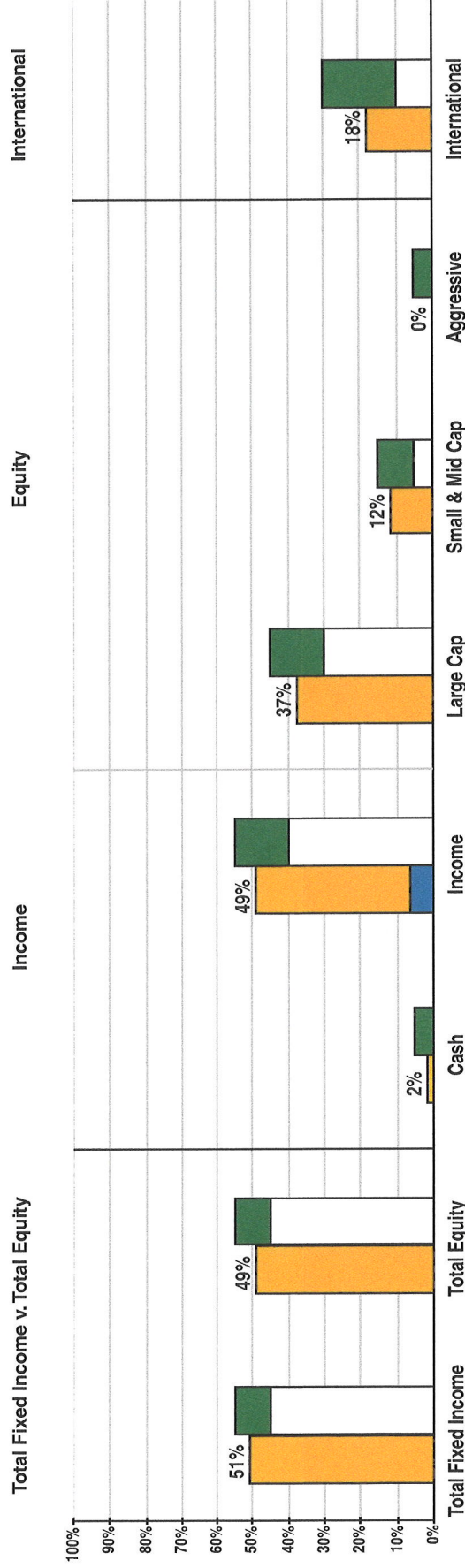
October 28, 2023

## Diversification by Investment Category

Portfolio Objective: Balanced Growth & Income

Prepared for: WILEY SCHOLARSHIP FUND – COMBINED ACCTS  
Saving for SCHOLARSHIPS

Michael A. Schuidt  
Financial Advisor



Investment Category	Value	Actual	Suggested Range	Recommended Target
<b>Fixed Income</b>				
Cash	\$20,762	2.00%	0-5%	Middle
Income	\$507,698	48.95%	40-55%	Middle
<b>Total Fixed Income</b>	<b>\$528,460</b>	<b>50.95%</b>	<b>45-55%</b>	<b>Middle</b>
<b>Equity</b>				
Large Cap	\$388,182	37.43%	30-45%	Middle
Small & Mid Cap	\$120,442	11.61%	5-15%	Middle
Aggressive	\$0	0.00%	0-5%	Middle
<b>Total Equity</b>	<b>\$508,624</b>	<b>49.04%</b>	<b>45-55%</b>	<b>Middle</b>
<b>Portfolio total with unsettled trades</b>	<b>\$1,037,084</b>			
International	\$186,820	18.01%	10-30%	Middle
Aggressive Income (included in Income)	\$63,339	6.11%	0-15%	Middle

The Suggested Range reflects the Edward Jones Investment Policy Committee's recommended weightings for each investment category based on your Portfolio Objective. To take advantage of timely market opportunities and risks, we also recommend specific targets within those Suggested Ranges.

## Performance Summary

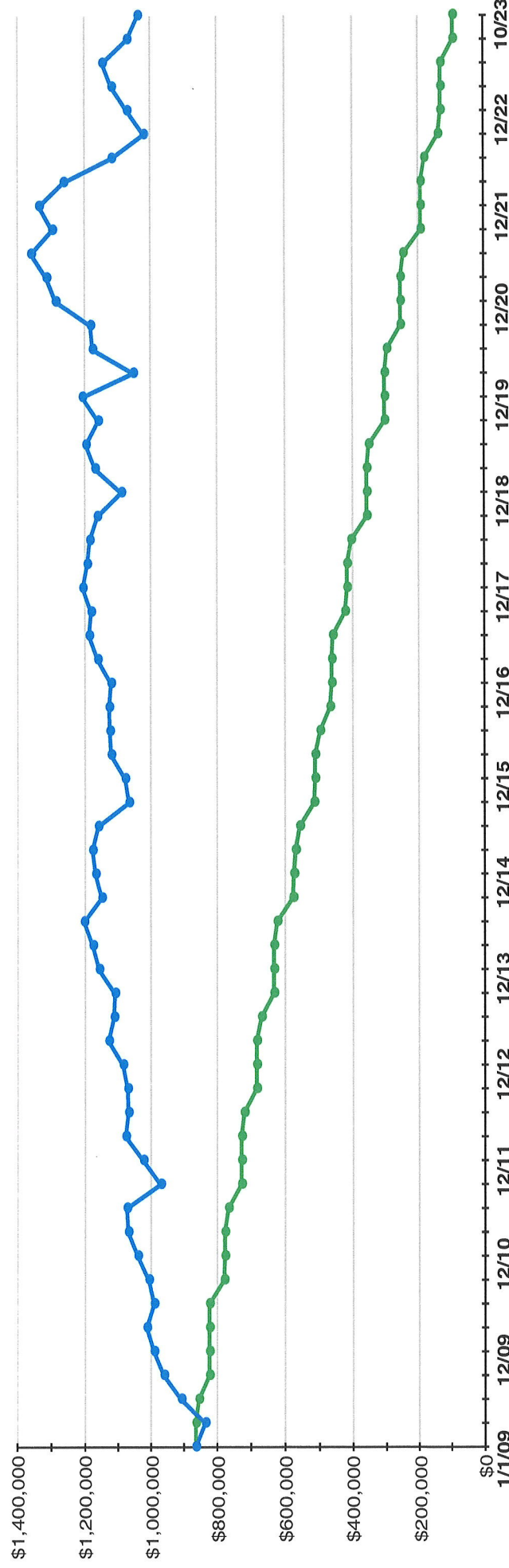
Portfolio Objective: Balanced Growth & Income

Michael A Schultdt  
Financial Advisor

Prepared for: WILEY SCHOLARSHIP FUND – COMBINED ACCTS  
Saving for SCHOLARSHIPS

October 28, 2023

This summary details the value of your account(s) at Edward Jones. It excludes information about assets held by a vendor outside of Edward Jones.



Quarterly (January 1, 2009 – October 27, 2023)

● Beginning Value plus Additions / Withdrawals ● Value of Account(s) at Edward Jones

Value of Account(s) at Edward Jones	2020	2021	2022	2023	Since 01–Jan–2009
Beginning Value	\$1,207,286.46	\$1,286,910.79	\$1,335,333.57	\$1,070,466.76	\$864,350.66
Amount Added / Withdrawn	(\$49,000.00)	(\$63,000.00)	(\$62,400.00)	(\$37,800.00)	(\$772,780.93)
Return in \$	\$128,624.33	\$111,422.78	(\$202,466.81)	\$4,710.19	\$945,807.23
<b>Ending Value</b>	<b>\$1,286,910.79</b>	<b>\$1,335,333.57</b>	<b>\$1,070,466.76</b>	<b>\$1,037,376.95</b>	<b>\$1,037,376.95</b>
Your Personal Rate of Return as of Oct 27, 2023	10.85%		-15.48%	0.44%	Annualized Return
					6.89%

Please refer to "Putting Your Performance into Perspective" for Important Information.

CASS COUNTY SCHOOL DISTRICT #1  
 1912 OLD HIGHWAY 34  
 PLATTSMOUTH NE 68048-5676

## Portfolio Summary

Total Portfolio Value	
<b>\$1,136,078.45</b>	
1 Month Ago	\$1,066,286.56
1 Year Ago	\$1,135,790.55
3 Years Ago	\$1,303,331.49
5 Years Ago	\$1,160,894.51

### Season's greetings

This holiday season, we want to thank you for your business and extend our wishes for a wonderful holiday. May you enjoy good health and prosperity throughout the new year. Happy holidays!

### Year-end moves for your financial strategy

The markets have seen their share of ups and downs in 2023. One lesson from this past year is that it's important to focus on what you can control. Be sure to discuss other year-end strategies with your financial advisor and tax professional.

Overview of Accounts				
Accounts	Account Holder	Account Number	Value 1 Year Ago	Current Value
Association Account Select	Cass County School District #1	693-12506-1-4	\$43,101.94	\$30,726.78
Association Account Advisory Solutions Fund Model	Cass County School District #1	693-19740-1-5	\$1,092,688.60	\$1,105,351.67
<b>Total Accounts</b>			<b>\$1,135,790.55</b>	<b>\$1,136,078.45</b>

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Cass County School District #1

### Consider a family meeting

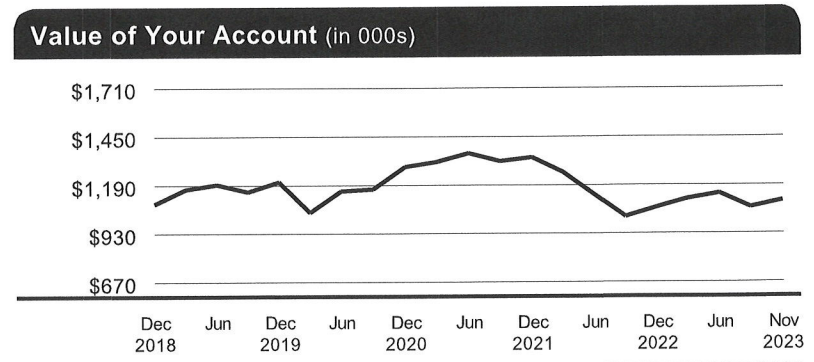
If something were to happen to you, would your family know how to carry out your wishes? While you're together this holiday season, even if it's a virtual gathering, consider sharing your wishes with those you love. Your financial advisor would be happy to chat with all of you and help facilitate the conversation. Call to schedule an appointment.

## Association - Advisory Solutions Fund Model

Portfolio Objective - Account: Balanced Growth and Income

For more information about the Advisory Solutions program go to [www.edwardjones.com/advisorybrochures](http://www.edwardjones.com/advisorybrochures).

Account Value	
<b>\$1,105,351.67</b>	
1 Month Ago	\$1,037,381.01
1 Year Ago	\$1,092,688.60
3 Years Ago	\$1,261,949.13
5 Years Ago	\$1,126,079.83



Value Summary		
	This Period	This Year
Beginning Value	\$1,037,381.01	\$1,070,460.96
Assets Added to Account	0.00	0.00
Assets Withdrawn from Account	0.00	-37,800.00
Fees and Charges	-874.01	-9,797.32
Change In Value	68,844.67	82,488.03
<b>Ending Value</b>	<b>\$1,105,351.67</b>	

For more information regarding the Value Summary section, please visit [www.edwardjones.com/mystatementguide](http://www.edwardjones.com/mystatementguide).

Rate of Return					
Your Personal Rate of Return for Assets Held at Edward Jones	This Quarter	Year to Date	Last 12 Months	3 Years Annualized	5 Years Annualized
	3.24%	6.88%	4.79%	0.23%	4.88%

### Performance Benchmarks

## Diversification by Investment Category

Portfolio Objective: Balanced Growth & Income

Prepared for: WILEY SCHOLARSHIP FUND – COMBINED ACCTS  
Saving for SCHOLARSHIPS

Michael A. Schuidt  
Financial Advisor



Investment Category	Value	Actual	Suggested Range	Recommended Target
<b>Fixed Income</b>				
Cash	\$21,401	1.94%	0-5%	Middle
Income	\$521,799	47.21%	40-55%	Middle
<b>Total Fixed Income</b>	<b>\$543,201</b>	<b>49.15%</b>	<b>45-55%</b>	<b>Middle</b>
<b>Equity</b>				
Large Cap	\$428,098	38.73%	30-45%	Middle
Small & Mid Cap	\$134,053	12.13%	5-15%	Middle
Aggressive	\$0	0.00%	0-5%	Middle
<b>Total Equity</b>	<b>\$562,151</b>	<b>50.86%</b>	<b>45-55%</b>	<b>Middle</b>
<b>Portfolio Total</b>	<b>\$1,105,352</b>			
International	\$204,013	18.46%	10-30%	Middle
Aggressive Income (included in Income)	\$65,550	5.93%	0-15%	Middle

The Suggested Range reflects the Edward Jones Investment Policy Committee's recommended weightings for each investment category based on your Portfolio Objective. To take advantage of timely market opportunities and risks, we also recommend specific targets within those Suggested Ranges.

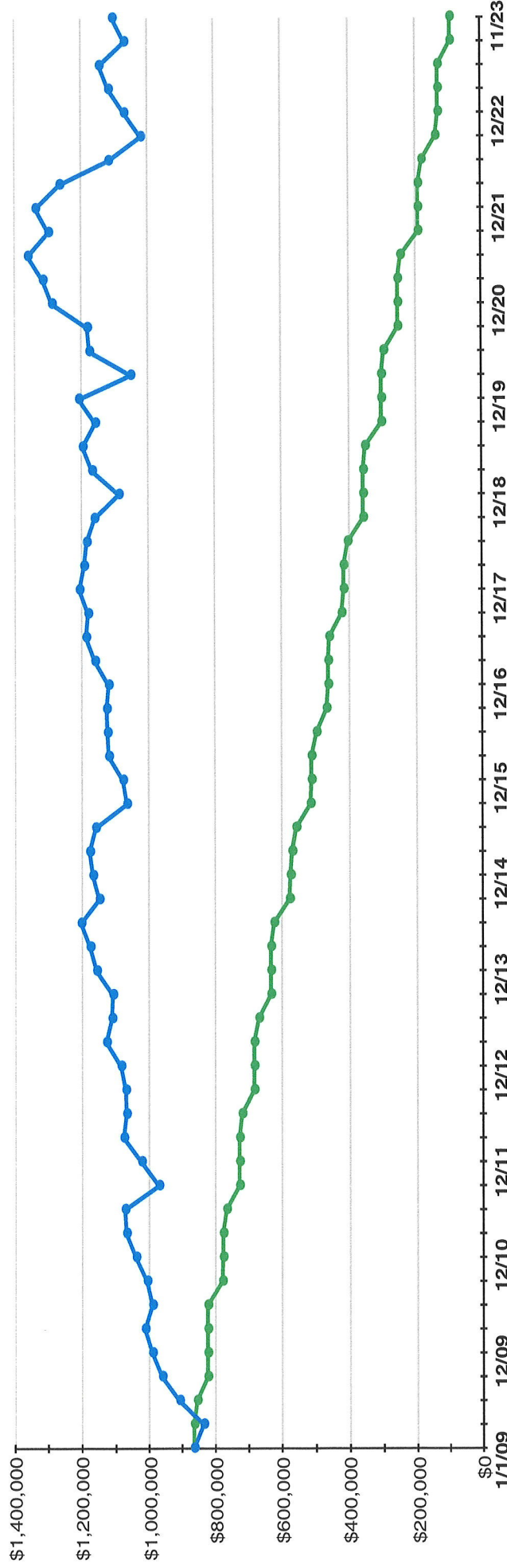
## Performance Summary

Portfolio Objective: **Balanced Growth & Income**

Michael A Schultdt  
Financial Advisor

Prepared for: **WILEY SCHOLARSHIP FUND – COMBINED ACCTS**  
Saving for **SCHOLARSHIPS**

This summary details the value of your account(s) at Edward Jones. It excludes information about assets held by a vendor outside of Edward Jones.



Quarterly (January 1, 2009 – November 24, 2023)

● Beginning Value plus Additions / Withdrawals ● Value of Account(s) at Edward Jones

Value of Account(s) at Edward Jones	2020	2021	2022	2023	Since 01–Jan–2009
Beginning Value	\$1,207,286.46	\$1,286,910.79	\$1,335,333.57	\$1,070,466.76	\$864,350.66
Amount Added / Withdrawn	(\$49,000.00)	(\$63,000.00)	(\$62,400.00)	(\$37,800.00)	(\$772,780.93)
Return in \$	\$128,624.33	\$111,422.78	(\$202,466.81)	\$72,684.91	\$1,013,781.95
<b>Ending Value</b>	<b>\$1,286,910.79</b>	<b>\$1,335,333.57</b>	<b>\$1,070,466.76</b>	<b>\$1,105,351.67</b>	<b>\$1,105,351.67</b>
Your Personal Rate of Return as of Nov 24, 2023	10.85%	8.86%	-15.48%	6.88%	Annualized Return
Please refer to "Putting Your Performance into Perspective" for Important Information.					7.17%

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
<b>Checking</b>	<b>1 Fund: 01 GENERAL</b>	
ABSOLUTE HEALTHCARE URGENT CARE	SERVICE	75.00
ADKINS, MEREDITH	SLP CONTRACTOR	8,262.00
ALL COVERED	SERVICES	3,351.54
AMAZON CAPITAL SERVICES INC	SUPPLIES	10,946.66
APPLE FINANCIAL SERVICES	LEASE	46,400.00
BOMGAARS	SUPPLIES	693.55
CANON FINANCIAL SERVICES, INC	COPIER LEASES	5,850.25
CAPITAL BUSINESS SYSTEMS INC	COPIER SUPPLIES/SERVICE	1,918.58
CRICK, RYAN	MUSIC ACCOMPANIST SERVICES	200.00
DANIELSON GROUP INC, THE	SUPPLIES	0.00
DICK BLICK	SUPPLIES	39.13
FIBER PLATFORM LLC	EDUC VIDEO BUNDLE	631.27
FIREGUARD INC	SUPPLIES/SERVICE	474.00
FIRST STUDENT INC	TRANSPORTATION	136,309.91
HEARTLAND FAMILY SERVICE	TUITION	6,030.00
HEARTLAND FOUNDATION	TUITION	15,180.00
HUMANEX VENTURES	TRAINING	4,600.00
HY-VEE STORES	FUEL/SUPPLIES	1,393.35
K12 INSIGHT LLC	SERVICE	5,693.00
LANGFELDT OVERHEAD DOOR INC	SERVICE	4,690.00
MATHESON TRI-GAS INC	SUPPLIES	2,859.35
MENARDS BELLEVUE	SUPPLIES	53.47
MOSS, DONNA	SPEECH LANGUAGE SERVICES	12,575.25
MOSYLE CORPORATION	SUPPLIES	549.00
MYERS-KROMMENHOEK, DARIEN	CONTRACTED SERVICES	2,895.75
NCECBVI	VISION SERVICES	9,800.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATIONS/DUES	855.00

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	32,684.11
PERMITE LLC	SERVICE	500.00
PERRY, GUTHERY, HAASE & GESSFORD PC LLO	SERVICES	1,301.27
PIONEER ATHLETICS	FIELD STRIPER	317.70
PRIME HOME DEVELOPMENTAL DISABILITIES SERVICES INC	SERVICES	8,901.76
PROFESSIONAL HEATING AND AIR	SERVICE	9,480.00
SEESAW LEARNING INC	SUPPLIES	2,500.00
STAUB - MULLER, LACEY	MILEAGE REIMBURSEMENT	1,734.44
TIME MANAGEMENT SYSTEMS	TIMEKEEPING SYSTEM SERVICE	331.00
TITAN MACHINERY INC	EQUIPMENT	599.00
TURFWERKS	SUPPLIES/EQUIPMENT	199.18
UNIVERSITY OF NEBRASKA BOARD OF REGENTS	REGISTRATION	110.00
US BANK NA	FUEL PURCHASES	1,686.48
UTAH STATE UNIVERSITY	CONFERENCE	855.00
VERIZON WIRELESS	CELL SERVICE	526.08
VOICE & DATA SYSTEMS INC	SERVICE	3,072.00
WARGA, KIMBER	MILEAGE REIMBURSEMENT	990.36
WASTE MANAGEMENT OF NEBRASKA INC	TRASH SERVICE	3,417.37
WITTE PHYSICAL THERAPY	SERVICES/SUPPLIES	2,375.00
WOODRIVER ENERGY LLC	FUEL	457.82
<b>Fund Total:</b>		<b>354,364.63</b>
<b>Checking</b>	<b>1 Fund: 06 CAFETERIA</b>	
AMAZON CAPITAL SERVICES INC	SUPPLIES	211.75
ANDERSON, AARON	SERVICE	600.00
CONESTOGA SCHOOLS	LUNCHES	1,786.21
HY-VEE STORES	FUEL/SUPPLIES	302.35
NEUIN, RICHARD	REFUND	60.00
<b>Fund Total:</b>		<b>2,960.31</b>
<b>Checking</b>	<b>1 Fund: 12 STUDENT FEES</b>	
AMAZON CAPITAL SERVICES INC	SUPPLIES	1,754.33

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
DIETZE MUSIC HOUSE	SUPPLIES	3,455.80

**Fund Total: 5,210.13**  
**Checking Account Total: 362,535.07**

<u>Checking</u>	3	Fund: 05	ACTIVITY FUND	
AMAZON CAPITAL SERVICES INC			SUPPLIES	5,884.99
AYALA, SABRINA			REIMBURSEMENT	121.17
CHEER, LEVEL UP				315.00
HALVORSEN, TODD			MILEAGE/REIMBURSEMENT	375.00
HY-VEE STORES			FUEL/SUPPLIES	1,253.32
JOEKEL, STEVEN			OFFICIAL	200.00
MAHONEY, ALEXA				189.00
NASC MEMBERSHIP AND FINANCIAL COORDINATOR			MEMBERSHIP/REGISTRATION	1,400.00
PIONEER ATHLETICS			FIELD STRIPER	317.75
SOUTHEAST COMMUNITY COLLEGE			SCHOLARSHIP	127.05

**Fund Total: 10,183.28**  
**Checking Account Total: 10,183.28**

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL</b>	
3 ARE ONE, INC		ADVERTIZING	435.33
A A ACTIVITY ACCOUNT		TRANSFERS	621.00
A A CAFETERIA		MEALS/SNACKS	457.50
A-RELIEF SERVICES INC		SERVICES	148.00
ABSOLUTE HEALTHCARE URGENT CARE		SERVICE	150.00
ADKINS, SHERIE			21.36
ALL COVERED		SERVICES	3,351.54
AMAZON CAPITAL SERVICES INC		SUPPLIES	4,776.02
AUTHENTIC CREATIVES LLC		SUBSCRIPTION	79.96
AWARDS UNLIMITED		MEDALS	102.50
AYALA, SABRINA		REIMBURSEMENT	58.90
BASEPOINT BUILDING AUTOMATIONS, SPECTRASOURCE			543.75
BECK, JULIANA			470.26
BELLEVUE BERRY FARM		ADMISSION	360.00
BELLEVUE UNIVERSITY		ADMISSION/FEES	68.60
BLACKWELL, KATHRYN		MILEAGE REIMBURSEMENT	1,043.42
BLUE DEVIL CATERING		CATERING	500.00
BOMGAARS		SUPPLIES	1,017.99
BUILDERS SUPPLY		SUPPLIES	189.15
CAPITAL BUSINESS SYSTEMS INC		COPIER SUPPLIES/SERVICE	442.28
CDW GOVERNMENT INC		SUPPLIES	2,550.00
CHARTER COMMUNICATIONS HOLDING COMPANY LLC		SERVICE	84.58
CITY OF PLATTSMOUTH		WATER & SEWER	2,408.79
COLONIAL PRESS		PRINTING	286.61
CRICK, RYAN		MUSIC ACCOMPANIST SERVICES	240.00
DIETZE MUSIC HOUSE		SUPPLIES	5,803.24
DIGGINS, JUSTIN		MILEAGE REIMBURSEMENT	901.28

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
DUECHTING, CYNTHIA	LEP SERVICES	2,980.17
EDUCATIONAL SERVICE UNIT #3	SERVICE	730.00
FASTENAL COMPANY	SUPPLIES	4,904.24
FIBER PLATFORM LLC	EDUC VIDEO BUNDLE	631.27
FIREGUARD INC	SUPPLIES/SERVICE	1,200.00
FIRST STUDENT INC	TRANSPORTATION	71,703.66
FRANKEL ZACHARIA	AUDIT SERVICES	15,000.00
FURCINI, DIANA	REIMBURSEMENT	20.00
GATEWAY EDUCATION HOLDINGS LLC	SUPPLIES	633.69
GODFATHERS PIZZA	PIZZA	88.26
GOODWILL INDUSTRIES INC	WORK EXPERIENCE TUITION	3,800.00
GREAT KIDS INC	SUPPLIES	2,265.00
Head Start Child and Family Development Program, INC.		3,000.00
HEARTLAND FAMILY SERVICE	TUITION	5,360.00
HEARTLAND FOUNDATION	TUITION	9,240.00
HELLBUSCH, DEANNA	REIMBURSEMENT	18.33
HENRY-HOBSCHEIDT MOTORS, INC	SALES/SERVICE	559.88
HOFFART, MELISSA	REIMBURSEMENT	75.25
HOME DEPOT U.S.A. D/B/A HOME DEPOT PRO	SUPPLIES	1,297.24
HY-VEE STORES	FUEL/SUPPLIES	2,471.22
IMPACT MANUFACTURING	SUPPLIES	134.08
INDUSTRIAL ARTS SUPPLY CO	SUPPLIES	102.51
J.W. PEPPER & SON INC	SUPPLIES	179.69
JOHANSEN, LAURA	NUTRITION SERVICES	15.00
JOHN DEERE LANDSCAPES LLC	SERVICE	1,293.92
JUST FOR KIDS THERAPY INC	SERVICES	13,233.00
KNIERIM, JIM	REIMBURSEMENT	88.74
MATHESON TRI-GAS INC	SUPPLIES	432.71

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MCCANDLESS STUMP REMOVAL	SERVICE	800.00
MENARDS BELLEVUE	SUPPLIES	912.56
MIDWEST PRODUCTS II LLC	SUPPLIES	960.00
MOSS, DONNA	SPEECH LANGUAGE SERVICES	13,567.50
MULLENAX AUTO SUPPLY	SUPPLIES	267.20
MYERS-KROMMENHOEK, DARIEN	CONTRACTED SERVICES	1,822.50
NATIONAL CENTER FOR FAMILIES LEARNING, INC	SUPPLIER	1,190.00
NCECBVI	VISION SERVICES	4,900.00
NEBR COUNCIL ON ECONOMIC EDUCATION	STOCK MARKET GAME	70.00
NEBRASKA AIR FILTER INC	FURNACE FILTERS	4,167.52
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	REGISTRATIONS/DUES	425.00
NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	30,735.15
NEBRASKA SAFETY CENTER	DRIVER TRAINING	595.00
NIMCO	SUPPLIES	374.66
O'REILLY AUTOMOTIVE INC	SUPPLIES	45.02
OATMAN, DAN	REIMBURSEMENT	63.30
OMAHA PUBLIC POWER DISTRICT	UPS/SERVICE	45.80
OMAHA WINLECTRIC CO	SUPPLIES	1,144.02
ONE SOURCE THE BACKGROUND CHECK COMPANY	SERVICE	1,147.00
OUTDOOR POWER GROUP INC	SUPPLIER	730.08
PAINTIN PLACE CERAMICS	SUPPLIES	647.20
PATTON EQUIPMENT CO	LOCKERS	88.00
PERMITE LLC	SERVICE	500.00
PERRY, GUTHERY, HAASE & GESSFORD PC LLO	SERVICES	3,076.50
PRIDE HOME SERVICES INC	SERVICE	1,480.00
PRIME COMMUNICATIONS	REPAIRS	372.32
PRIME HOME DEVELOPMENTAL DISABILITIES SERVICES INC	SERVICES	15,926.63
PROFESSIONAL HEATING AND AIR	SERVICE	24,405.00

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
PROFESSIONAL LOCK AND SAFE LLC	SERVICES	251.00
PROTECH ELECTRIC SERVICES	ELECTRIC SERVICES	1,703.48
PUBLICATION PRINTING OF NEBRASKA INC	SUPPLIES	124.99
RAINBOW GLASS & SUPPLY INC	SERVICE/SUPPLIES	3,660.00
REALLY GREAT READING COMPANY, LLC	SUPPLIES	7,571.30
SCHOLASTIC LIBRARY	SUPPLIES	393.00
SCHOOL SPECIALTY LLC	SUPPLIES	1,102.82
SCRIPPS NATIONAL SPELLING BEE	REGISTRATION	187.50
SDI INNOVATIONS INC	SUPPLIES	297.09
SHRED IT US JV LLC	SHREDDING	167.71
SPORTS FACILITY MAINTENANCE LLC	SUPPLIES/SERVICE	5,688.20
SPRACKLIN, JULIA		105.00
STAUB - MULLER, LACEY	MILEAGE REIMBURSEMENT	1,820.90
TIME MANAGEMENT SYSTEMS	TIMEKEEPING SYSTEM SERVICE	331.00
TK ELEVATOR CORPORATION	SERVICE	590.25
UNIVERSITY OF OREGON	REGISTRATION	350.00
US BANK NA	FUEL PURCHASES	1,506.80
VERIZON WIRELESS	CELL SERVICE	527.73
VISION SERVICE PLAN INSURANCE COMPANY	EMPLOYEE BENEFIT	9.22
VOICE & DATA SYSTEMS INC	SERVICE	1,536.00
WARGA, KIMBER	MILEAGE REIMBURSEMENT	1,045.38
WARGA, STEVE	ADVERTISING	155.00
WARREN'S	SUPPLIES	64.00
WASTE MANAGEMENT OF NEBRASKA INC	TRASH SERVICE	3,693.91
WELLS FARGO BANK N.A.	FEES	400.00
WEST MUSIC COMPANY INC	SUPPLIES	125.75
WILBUR-ELLIS HOLDINGS II INC	SUPPLIES	2,571.87
WINDSTREAM	TELEPHONE SERVICE	6,052.26

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
WITTE PHYSICAL THERAPY	SERVICES/SUPPLIES	2,375.00
WOODRIVER ENERGY LLC	FUEL	1,138.52
WRIGHT, AMANDA	REIMBURSEMENT	47.97
<b>Fund Total:</b>		<b>324,621.53</b>
<b>Checking</b>	<b>1 Fund: 06 CAFETERIA</b>	
CFG INC	SERVICE/SUPPLIES	4,097.46
CONESTOGA SCHOOLS	LUNCHES	1,800.78
HILAND DAIRY FOODS COMPANY LLC	DAIRY PRODUCTS	6,957.25
HY-VEE STORES	FUEL/SUPPLIES	7.76
PAN-O-GOLD BAKING CO.	BREAD SUPPLIER	717.70
ROTELLA'S ITALIAN BAKERY INC	BREAD	973.88
SYSCO LINCOLN	SUPPLIES	45,840.73
WARGA, STEVE	ADVERTISING	45.00
<b>Fund Total:</b>		<b>60,440.56</b>
<b>Checking</b>	<b>1 Fund: 12 STUDENT FEES</b>	
AMAZON CAPITAL SERVICES INC	SUPPLIES	1,078.86
DIETZE MUSIC HOUSE	SUPPLIES	403.00
<b>Fund Total:</b>		<b>1,481.86</b>
<b>Checking Account Total:</b>		<b>386,543.95</b>
<u>Checking</u>	<b>3</b>	
<b>Checking</b>	<b>3 Fund: 05 ACTIVITY FUND</b>	
ACCELERATED GRAPHX LLC	SUPPLIES	486.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	257.13
BLAIR COMMUNITY SCHOOLS	REGISTRATION	1,400.04
BOMGAARS	SUPPLIES	99.50
BROWN FLORAL & CREATIONS	FLOWERS	298.85
CASH-WA DISTRIBUTING	SUPPLIES	2,260.03
CHEER, LEVEL UP		1,000.00
COCA COLA OF OMAHA	BEVERAGES	145.09
CRICK, MANDI	REIMBURSEMENT	105.00
DANIELS, ARTHUR	OFFICIAL	100.00
DECA		295.00

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
DISTRIBUTED WEBSITE CORPORATION	SUPPLIES	300.00
DUHACEK, BRIAN	OFFICIAL	120.00
DUTTON, BILL	OFFICIAL	120.00
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA INC	DUES	157.00
FINLEY, GEORGE	OFFICIAL	120.00
HAMMOND, NEIL	OFFICIAL	45.00
HAUFF MID-AMERICA SPORTS INC	SUPPLIES	899.40
HY-VEE STORES	FUEL/SUPPLIES	384.93
ICENOGLA, VINCENT	OFFICIAL	100.00
J.W. PEPPER & SON INC	SUPPLIES	216.78
JOHNSON, KADEYN	OFFICIAL	100.00
JONES T-SHIRTS, INC.	SUPPLIES	185.94
KIESEL, JARROD		100.00
LYLE, TYRELL		100.00
MANDL, ANTHONY	OFFICIAL	120.00
NEBR AGRICULTURAL EDUCATION ASSOCIATION	DUES	25.00
NEBRASKA COACHES ASSOCIATION	REGISTRATION	140.00
NEBRASKA SCHOOL ACTIV. ASSOC.		3,155.03
NELSON, STEVEN	OFFICIAL	120.00
PAYNE, DAVID ROBERT	OFFICIAL	70.00
PEPSI COLA BOTTLING GROUP	POP	860.33
RALSTON COMMUNITY SCHOOLS FOUNDATION	REGISTRATION/FEES	200.00
RIDDELL/ALL AMERICAN SPORTS CORP	SERVICE/SUPPLIES	924.95
SCHMITT MUSIC CENTERS	SUPPLIES	24.29
SIDELINE POWER LLC	SUPPLIES	7,025.50
SMITH MUSIC OMAHA LLC	MUSICA SUPPLIES	75.00
SMITH, SHANE	OFFICIAL	120.00
SPORTS FACILITY MAINTENANCE LLC	SUPPLIES/SERVICE	1,613.55

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
TEAM SPORTS UNIFORMS, INC	UNIFORMS	770.00
WARREN'S	SUPPLIES	198.00
WILDER, LY	SUPPLIER	500.00
WITTE PHYSICAL THERAPY	SERVICES/SUPPLIES	137.72
WORK, CHRISTOPHER	REIMBURSEMENT	429.87
WYATT, TOBIN	OFFICIAL	120.00

<b>Fund Total:</b>	<b>26,024.93</b>
<b>Checking Account Total:</b>	<b>26,024.93</b>

**EXPENDITURE BY FUNCTION SUMMARY**  
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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>01</b>	<b>GENERAL</b>						
1100	REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	\$618,919.05	\$1,232,556.24	0.00	(\$1,232,556.24)	(\$1,251,773.59)
1125	SA FLEX FUNDING	\$0.00	\$15,925.80	\$28,197.50	0.00	(\$28,197.50)	(\$28,197.50)
1150	LIMITED ENGLISH PROFICIENCY	\$0.00	\$6,864.49	\$13,185.63	0.00	(\$13,185.63)	(\$13,185.63)
1160	POVERTY PROGRAMS	\$0.00	\$138,711.04	\$198,868.69	0.00	(\$198,868.69)	(\$198,868.69)
1190	EARLY CHILDHOOD EDUC PROGRAMS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
1195	BAF FLEX FUNDING	\$0.00	\$3,156.59	\$5,207.35	0.00	(\$5,207.35)	(\$5,207.35)
1200	SPECIAL EDUCATION PROGRAMS	\$0.00	\$247,182.98	\$437,858.66	0.00	(\$437,858.66)	(\$446,005.81)
1291	SPED INSTRUCTIONAL PROGRAMS 3-5	\$0.00	\$27,727.67	\$53,292.88	0.00	(\$53,292.88)	(\$58,663.39)
1300	SUMMER SCHOOL	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2110	SOCIAL WORK SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	(\$10,166.85)
2120	GUIDANCE SERVICES	\$0.00	\$25,314.90	\$50,629.80	0.00	(\$50,629.80)	(\$50,629.80)
2130	HEALTH SERVICES	\$0.00	\$8,023.56	\$15,686.42	0.00	(\$15,686.42)	(\$16,049.80)
2141	SCHOOL PSYCHOLOGY SERVICES	\$0.00	\$11,442.90	\$26,626.56	0.00	(\$26,626.56)	(\$26,626.56)
2151	SA SPEECH PATHOLOGY	\$0.00	\$9,558.00	\$13,255.25	0.00	(\$13,255.25)	(\$13,255.25)
2152	PK 3-5 SPEECH PATHOLOGY	\$0.00	\$1,336.50	\$1,822.50	0.00	(\$1,822.50)	(\$1,822.50)
2153	PK 0-3 SPEECH PATHOLOGY	\$0.00	\$263.25	\$546.75	0.00	(\$546.75)	(\$546.75)
2161	SA OCCUPATIONAL THERAPY	\$0.00	\$2,227.50	\$4,504.50	0.00	(\$4,504.50)	(\$4,504.50)
2162	PK OCCUPATIONAL THERAPY	\$0.00	\$1,864.50	\$5,577.00	0.00	(\$5,577.00)	(\$5,577.00)
2171	SA PHYSICAL THERAPY	\$0.00	\$1,617.00	\$2,475.00	0.00	(\$2,475.00)	(\$2,475.00)
2172	PK PHYSICAL THERAPY	\$0.00	\$1,072.50	\$2,046.00	0.00	(\$2,046.00)	(\$2,046.00)
2181	SA VISION	\$0.00	\$9,800.00	\$9,800.00	0.00	(\$9,800.00)	(\$9,800.00)
2212	INSTR AND CURRICULUM DEVELOPMENT	\$0.00	\$5,760.68	\$10,794.86	0.00	(\$10,794.86)	(\$10,962.90)
2213	INSTRUCTIONAL STAFF TRAINING	\$0.00	\$195.00	\$495.00	0.00	(\$495.00)	(\$645.00)
2214	IMPLEMENTATION OF STANDARDS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00

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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
2220	LIBRARY/MEDIA SERVICES	\$0.00	\$10,233.05	\$19,331.70	0.00	(\$19,331.70)	(\$19,724.70)
2230	INSTRUCTION RELATED TECHNOLOGY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2310	BOARD OF EDUCATION	\$0.00	\$14,143.37	\$328,972.46	0.00	(\$328,972.46)	(\$329,538.65)
2320	EXECUTIVE ADMIN. SERVICES	\$0.00	\$17,258.88	\$35,798.62	0.00	(\$35,798.62)	(\$35,878.62)
2330	DISTRICT LEGAL SERVICES	\$0.00	\$1,301.27	\$4,155.57	0.00	(\$4,155.57)	(\$4,155.57)
2410	OFFICE OF THE PRINCIPAL SERV.	\$0.00	\$126,210.13	\$251,246.84	0.00	(\$251,246.84)	(\$251,246.84)
2510	GENERAL BUSINESS SUPPORT	\$0.00	\$15,733.17	\$43,216.44	0.00	(\$43,216.44)	(\$43,442.52)
2530	DUPLICATNG SERVICES	\$0.00	\$7,768.83	\$14,607.01	0.00	(\$14,607.01)	(\$14,607.01)
2540	EVALUATION SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2580	ADMIN TECHNOLOGY SERVICES	\$0.00	(\$44,279.79)	\$107,289.27	0.00	(\$107,289.27)	(\$236,592.30)
2610	OPERATION OF PLANT	\$0.00	\$75,514.41	\$140,489.72	0.00	(\$140,489.72)	(\$140,489.72)
2620	MAINTENANCE OF PLANT	\$0.00	\$55,669.70	\$140,379.90	0.00	(\$140,379.90)	(\$156,328.86)
2630	UPKEEP OF GROUNDS	\$0.00	\$0.00	\$3,129.00	0.00	(\$3,129.00)	(\$6,172.92)
2650	VEHICLE OPERATION/MAINTENANCE	\$0.00	\$31.98	\$2,376.25	0.00	(\$2,376.25)	(\$2,376.25)
2660	SECURITY SERVICES	\$0.00	\$15,884.86	\$15,884.86	0.00	(\$15,884.86)	(\$15,884.86)
2670	SAFETY SERVICES	\$0.00	\$1,001.00	\$2,175.00	0.00	(\$2,175.00)	(\$2,175.00)
2710	REGULAR STUDENT TRANSPORTATION	\$0.00	\$11,224.57	\$11,989.27	0.00	(\$11,989.27)	(\$11,989.27)
2712	SA SPED VEHICLE OPERATION	\$0.00	\$39,624.07	\$42,631.05	0.00	(\$42,631.05)	(\$42,631.05)
2713	PK VEHICLE OPERATION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3300	COMMUNITY SERVICE OPERATIONS	\$0.00	\$836.10	\$1,684.78	0.00	(\$1,684.78)	(\$1,684.78)
3400	GRANTS FR PRIVATE INTERESTS/EDQUEST	\$0.00	\$1,318.91	\$1,318.91	0.00	(\$1,318.91)	(\$2,623.64)
3500	STATE CATEGORICAL PROGRAMS/RULE 82	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3535	HIGH ABILITY LEARNERS	\$0.00	\$0.00	\$2,927.55	0.00	(\$2,927.55)	(\$2,927.55)
3540	STATE EARLY CHILDHOOD GRANT	\$0.00	\$15,221.57	\$21,800.93	0.00	(\$21,800.93)	(\$22,745.08)
3541	BIRTH TO 3 ENDOWMENT	\$0.00	\$6,832.83	\$12,406.87	0.00	(\$12,406.87)	(\$15,053.29)

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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
3550	OTHER STATE CATEGORICAL/RULE 4	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3575	NEBR INNOVATION GRANT PROGRAM	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3599	OTHER STATE CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$93,018.33	0.00	(\$93,018.33)	(\$93,018.33)
6200	TITLE I PART A	\$0.00	\$13,908.43	\$27,816.86	0.00	(\$27,816.86)	(\$28,216.86)
6210	TITLE I PART A ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6310	TITLE II PART A	\$0.00	\$2,269.01	\$14,889.16	0.00	(\$14,889.16)	(\$14,889.16)
6406	IDEA PRESCHOOL (619) BASE	\$0.00	\$1,016.40	\$2,032.80	0.00	(\$2,032.80)	(\$2,032.80)
6408	IDEA BASE/EP	\$0.00	\$41,238.62	\$88,920.93	0.00	(\$88,920.93)	(\$88,920.93)
6412	IDEA PART B PROPORTIONATE SHARE	\$0.00	\$1,603.88	\$3,207.76	0.00	(\$3,207.76)	(\$3,207.76)
6421	IDEA 611 ARP	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6422	IDEA NON PUBLIC ARP	\$0.00	\$2,362.08	\$2,362.08	0.00	(\$2,362.08)	(\$2,362.08)
6423	IDEA 619 ARP	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6690	OTHER NON CATEGORICAL EXP/MEDICAID	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6700	PERKINS REVISION GRANT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6940	HEAD START	\$0.00	\$108,700.16	\$239,007.93	0.00	(\$239,007.93)	(\$255,501.95)
6968	TITLE IV PART B 21ST CENTURY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6969	TITLE IVA STU SUPPORT & ACADEMIC ENRICH	\$0.00	\$27,219.39	\$27,219.39	0.00	(\$27,219.39)	(\$27,219.39)
6980	ADULT BASIC EDUCATION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6990	OTHER FED CATEGORICAL SOURCES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6993	AMERICAN RESCUE PLAN HOMELESS HCY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6996	ESSERS (EMERGENCY RELIEF)	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
6997	ESSERS II	\$0.00	\$0.00	\$93,880.00	0.00	(\$93,880.00)	(\$93,880.00)
6998	ESSERS III	\$0.00	\$8,808.03	\$9,564.87	0.00	(\$9,564.87)	(\$62,988.11)
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00

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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
9000	NON PROGRAM EXPENDITURES	\$0.00	\$0.00	\$2,542.34	0.00	(\$2,542.34)	(\$2,542.34)
01	GENERAL	\$0.00	\$1,715,618.82	\$3,921,701.04	0.00	(\$3,921,701.04)	(\$4,190,058.06)

**EXPENDITURE BY FUNCTION SUMMARY**  
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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>02</b>	<b>DEPRECIATION FUND</b>						
2900	OTHER SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
02	DEPRECIATION FUND	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**EXPENDITURE BY FUNCTION SUMMARY**  
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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>03</b>	<b>EMPLOYEE BENEFITS FUND</b>						
2900	OTHER SUPPORT SERVICES	\$0.00	\$3,369.04	\$5,250.75	0.00	(\$5,250.75)	(\$5,250.75)
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
03	EMPLOYEE BENEFITS FUND	\$0.00	\$3,369.04	\$5,250.75	0.00	(\$5,250.75)	(\$5,250.75)

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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>05</b>	<b>ACTIVITY FUND</b>						
2190	OTHER PUPIL SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2900	OTHER SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3200	ENTERPRISE OPERATIONS/ACTIVITIES	\$0.00	\$53,651.34	\$130,335.32	0.00	(\$130,335.32)	(\$162,389.66)
8000	TRANSFERS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8009	PIONEER GRANT MATCH	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8015	SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8017	CONESTOGA PARENT GROUP	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8026	WEEPING WATER PARENT GROUP	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8027	HEAD START POLICY COUNCIL	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8028	HD START POP FUND	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8220	8TH GRADE ACTIVITIES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8310	BAKE SHOPPE	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
8332	CONCESSIONS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
<b>05</b>	<b>ACTIVITY FUND</b>	<b>\$0.00</b>	<b>\$53,651.34</b>	<b>\$130,335.32</b>	<b>0.00</b>	<b>(\$130,335.32)</b>	<b>(\$162,389.66)</b>

**EXPENDITURE BY FUNCTION SUMMARY**  
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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>06</b>	<b>CAFETERIA</b>						
3100	FOOD SERVICE OPERATIONS	\$0.00	\$88,673.37	\$179,258.12	0.00	(\$177,896.96)	(\$183,810.45)
06	CAFETERIA	\$0.00	\$88,673.37	\$179,258.12	0.00	(\$177,896.96)	(\$183,810.45)

**EXPENDITURE BY FUNCTION SUMMARY**  
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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>07</b>	<b>BOND FUND</b>						
5000	DEBT SERVICES	\$0.00	\$0.00	\$51.10	0.00	(\$51.10)	(\$51.10)
07	BOND FUND	\$0.00	\$0.00	\$51.10	0.00	(\$51.10)	(\$51.10)

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Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>08</b>	<b>SPECIAL BLDG FUND</b>						
2610	OPERATION OF PLANT	\$0.00	\$32,725.00	\$32,725.00	0.00	(\$32,725.00)	(\$32,725.00)
2660	SECURITY SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2670	SAFETY SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
4100	BOND RELATED EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
4300	FACILITY ACQ/ARCHITEC AND ENGINEERING	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
4500	BUILDING CONSTRUCTION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
4700	BUILDING IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
08	SPECIAL BLDG FUND	\$0.00	\$32,725.00	\$32,725.00	0.00	(\$32,725.00)	(\$32,725.00)

**EXPENDITURE BY FUNCTION SUMMARY**  
10/2023

Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>09</b>	<b>QUALIFIED CAPITAL PURPOSE UNDERTAKING FU</b>						
2515	CENTRAL SERVICES/BLDGS AND SITES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
2610	OPERATION OF PLANT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
5000	DEBT SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
09	QUALIFIED CAPITAL PURPOSE UNDERTAKING FU	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00

**EXPENDITURE BY FUNCTION SUMMARY**  
10/2023

Account Number	Account Description	Revised Budget	During Month	To Date	% of Budget	Balance at EOM	Unencumbered Balance
<b>12</b>	<b>STUDENT FEES</b>						
2190	OTHER PUPIL SUPPORT SERVICES	\$0.00	\$5,687.13	\$7,922.82	0.00	(\$7,922.82)	(\$11,075.08)
12	STUDENT FEES	\$0.00	\$5,687.13	\$7,922.82	0.00	(\$7,922.82)	(\$11,075.08)

**Fund: 01 GENERAL**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	TAXED LEVIED BY SCHOOL DISTRICT	0.00	239,778.81	3,555,590.79	0.00	(3,555,590.79)
01 1115	CARLINE TAXES	0.00	0.00	1,356.12	0.00	(1,356.12)
01 1125	MOTOR VEHICLE TAX	0.00	80,363.71	166,841.31	0.00	(166,841.31)
01 1370	PRESCHOOL TUITION	0.00	6,096.75	14,367.00	0.00	(14,367.00)
01 1510	INTEREST ON INVESTMENTS	0.00	11,628.20	20,733.62	0.00	(20,733.62)
01 1510 0003	INTEREST ON INVESTMENTS/HD ST	0.00	47.29	47.29	0.00	(47.29)
01 1910	RENTAL OF SCHOOL FACILITIES/PROPERTY	0.00	40.00	40.00	0.00	(40.00)
	Subtotal: 1000	0.00	337,954.76	3,758,976.13	0.00	(3,758,976.13)
01 2110	COUNTY FINE & LICENSE FEES	0.00	11,609.19	21,817.89	0.00	(21,817.89)
	Subtotal: 2000	0.00	11,609.19	21,817.89	0.00	(21,817.89)
01 3110	STATE AID TO DISTRICTS	0.00	416,111.00	832,222.00	0.00	(832,222.00)
01 3180	PRO-RATA MOTOR VEHICLE	0.00	3,301.70	3,301.70	0.00	(3,301.70)
01 3535	HIGH ABILITY LEARNERS	0.00	11,585.00	11,585.00	0.00	(11,585.00)
01 3990	OTHER STATE SOURCES	0.00	5,000.00	30,890.00	0.00	(30,890.00)
	Subtotal: 3000	0.00	435,997.70	877,998.70	0.00	(877,998.70)
01 4309 0003	HEAD START	0.00	0.00	131,425.47	0.00	(131,425.47)
01 4524	ROTC REIMBURSEMENT FROM DOD	0.00	8,163.91	16,948.82	0.00	(16,948.82)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	19,715.48	0.00	(19,715.48)
01 4709	MEDICAID ADM ACTIVITIES	0.00	0.00	5,282.67	0.00	(5,282.67)
	Subtotal: 4000	0.00	8,163.91	173,372.44	0.00	(173,372.44)
01 5300	SALE OF PROPERTY	0.00	3,525.00	3,525.00	0.00	(3,525.00)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	1,322.51	1,678.58	0.00	(1,678.58)
	Subtotal: 5000	0.00	4,847.51	5,203.58	0.00	(5,203.58)
	Fund Total:	0.00	798,573.07	4,837,368.74	0.00	(4,837,368.74)

**Fund: 02 DEPRECIATION FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INVESTMENT INCOME	0.00	1.76	3.46	0.00	(3.46)
	Subtotal: 1000	0.00	1.76	3.46	0.00	(3.46)
	Fund Total:	0.00	1.76	3.46	0.00	(3.46)

**Fund: 03      EMPLOYEE BENEFITS FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 5200	FUND TRANSFERS IN	0.00	4,220.37	7,652.42	0.00	(7,652.42)
	Subtotal: 5000	0.00	4,220.37	7,652.42	0.00	(7,652.42)
	Fund Total:	0.00	4,220.37	7,652.42	0.00	(7,652.42)

**Fund: 05      ACTIVITY FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510 8010	INTEREST	0.00	481.81	909.75	0.00	(909.75)
05 1710 8103	ELEM MISC	0.00	342.52	2,842.52	0.00	(2,842.52)
05 1710 8113	ELEM FIELD TRIPS	0.00	0.00	3,370.90	0.00	(3,370.90)
05 1710 8202	MS ATHLETICS	0.00	429.00	4,173.00	0.00	(4,173.00)
05 1710 8204	MS BAND	0.00	46.00	111.50	0.00	(111.50)
05 1710 8216	MS STUDENT COUNCIL	0.00	235.00	1,647.63	0.00	(1,647.63)
05 1710 8226	MS YEARBOOK	0.00	70.00	175.00	0.00	(175.00)
05 1710 8302	CAREER ACADEMIES	0.00	2,514.47	2,514.47	0.00	(2,514.47)
05 1710 8304	ART CLUB	0.00	0.00	150.00	0.00	(150.00)
05 1710 8312	HS BAND	0.00	405.00	405.00	0.00	(405.00)
05 1710 8316	SPIRIT SQUAD	0.00	0.00	5,017.50	0.00	(5,017.50)
05 1710 8318	CHORUS/SWING CHOIR	0.00	2,284.00	4,384.00	0.00	(4,384.00)
05 1710 8321	STUDENT TRAVEL ABROAD	0.00	1,179.33	1,405.63	0.00	(1,405.63)
05 1710 8322	CLASS OF 2025	0.00	9.50	2,578.50	0.00	(2,578.50)
05 1710 8332	CONCESSIONS	0.00	4,412.70	11,370.34	0.00	(11,370.34)
05 1710 8333	BLUE DEVIL CATERING	0.00	273.00	273.00	0.00	(273.00)
05 1710 8334	DECA	0.00	1,293.00	6,165.00	0.00	(6,165.00)
05 1710 8342	FCCLA	0.00	60.00	792.33	0.00	(792.33)
05 1710 8344	FOOTBALL FUNDRAISER	0.00	79.00	4,008.00	0.00	(4,008.00)
05 1710 8346	HOSA	0.00	770.00	770.00	0.00	(770.00)
05 1710 8347	FFA	0.00	296.79	584.61	0.00	(584.61)
05 1710 8348	BOYS BASKETBALL FR	0.00	0.00	705.15	0.00	(705.15)
05 1710 8353	JR ROTC	0.00	1,430.54	2,039.27	0.00	(2,039.27)
05 1710 8354	HONOR SOCIETY	0.00	42.66	42.66	0.00	(42.66)
05 1710 8356	GUIDANCE	0.00	150.00	200.00	0.00	(200.00)
05 1710 8374	HS STUDENT COUNCIL	0.00	1,626.00	5,801.00	0.00	(5,801.00)
05 1710 8376	HS REFRESHMENTS	0.00	78.22	198.52	0.00	(198.52)
05 1710 8380	JUNIOR OPTIMIST INTERNATIONAL	0.00	180.59	259.23	0.00	(259.23)
05 1710 8384	VOLLEYBALL FR	0.00	45.00	4,808.00	0.00	(4,808.00)
05 1710 8387	GOLF FR	0.00	203.18	513.18	0.00	(513.18)
05 1710 8389	HS YEARBOOK	0.00	620.00	1,015.00	0.00	(1,015.00)
05 1710 8390	BASEBALL FR	0.00	0.00	1,250.00	0.00	(1,250.00)
05 1710 8391	MISC ACTIVITIES	0.00	12,946.88	25,942.88	0.00	(25,942.88)
05 1710 8405	SOFTBALL FR	0.00	0.00	241.00	0.00	(241.00)
05 1920 8228	MS DONATIONS	0.00	255.00	755.00	0.00	(755.00)
05 1990 8001	DUDA SCHOLARSHIP	0.00	0.00	55,000.00	0.00	(55,000.00)
05 1990 8008	MISCELLANEOUS	0.00	(946.81)	(1,819.27)	0.00	1,819.27
05 1990 8011	MISC INSURANCE	0.00	0.00	1,700.88	0.00	(1,700.88)
05 1990 8019	WILES SCHOLARSHIP	0.00	0.00	13,000.00	0.00	(13,000.00)
05 1990 8111	ELEM SOCIAL COMMITTEE	0.00	75.00	150.00	0.00	(150.00)
Subtotal: 1000		0.00	31,887.38	165,451.18	0.00	(165,451.18)
Fund Total:		0.00	31,887.38	165,451.18	0.00	(165,451.18)

**Fund: 06 CAFETERIA**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1611	DAILY SALES	0.00	22,608.89	41,224.28	0.00	(41,224.28)
06 1990 0005	MISCELLANEOUS LOCAL REVENUE	0.00	36.05	36.05	0.00	(36.05)
	Subtotal: 1000	0.00	22,644.94	41,260.33	0.00	(41,260.33)
06 3150	STATE REIMBURSEMENT	0.00	4,531.80	29,039.52	0.00	(29,039.52)
	Subtotal: 3000	0.00	4,531.80	29,039.52	0.00	(29,039.52)
	Fund Total:	0.00	27,176.74	70,299.85	0.00	(70,299.85)

**Fund: 07 BOND FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
07 1100	LOCAL TAXES	0.00	25,232.16	372,475.43	0.00	(372,475.43)
07 1115	CARLINE TAXES	0.00	0.00	142.69	0.00	(142.69)
07 1510	INVESTMENT INCOME	0.00	239.88	364.26	0.00	(364.26)
	Subtotal: 1000	0.00	25,472.04	372,982.38	0.00	(372,982.38)
07 3180	PRO-RATA MOTOR VEHICLE	0.00	347.40	347.40	0.00	(347.40)
	Subtotal: 3000	0.00	347.40	347.40	0.00	(347.40)
	Fund Total:	0.00	25,819.44	373,329.78	0.00	(373,329.78)

**Fund: 08 SPECIAL BLDG FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1510	INTEREST ON LOCAL RECEIPTS	0.00	860.66	1,657.41	0.00	(1,657.41)
	Subtotal: 1000	0.00	860.66	1,657.41	0.00	(1,657.41)
08 5300	SALE OF PROPERTY	0.00	10,000.00	10,000.00	0.00	(10,000.00)
	Subtotal: 5000	0.00	10,000.00	10,000.00	0.00	(10,000.00)
	Fund Total:	0.00	10,860.66	11,657.41	0.00	(11,657.41)

**Fund: 09 QUALIFIED CAPITAL PURPOSE UNDERTAKING FU**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
09 1100	TAXES LEVIED BY SCHOOL DISTRICT	0.00	9,174.82	136,051.15	0.00	(136,051.15)
09 1115	CARLINE TAXES	0.00	0.00	51.89	0.00	(51.89)
09 1510	INVESTMENT INCOME	0.00	0.00	113.30	0.00	(113.30)
	Subtotal: 1000	0.00	9,174.82	136,216.34	0.00	(136,216.34)
09 3180	PRO-RATA MOTOR VEHICLE	0.00	126.33	126.33	0.00	(126.33)
	Subtotal: 3000	0.00	126.33	126.33	0.00	(126.33)
	Fund Total:	0.00	9,301.15	136,342.67	0.00	(136,342.67)

**Fund: 12      STUDENT FEES**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
12 1741 1696	H.S. PARTICIPATION FEES	0.00	85.00	935.00	0.00	(935.00)
12 1741 1697	M.S. PARTICIPATION FEES	0.00	50.00	650.00	0.00	(650.00)
12 1741 1701	HS BAND FEE	0.00	0.00	181.00	0.00	(181.00)
12 1741 1706	M.S. BAND RENTALS	0.00	150.00	635.00	0.00	(635.00)
12 1741 1707	HUMAN SERVICES & HOSPITALITY	0.00	0.00	105.00	0.00	(105.00)
12 1741 1708	HEALTH FEES	0.00	70.00	280.00	0.00	(280.00)
12 1741 1710	H.S. ART FEES	0.00	100.00	225.00	0.00	(225.00)
12 1741 1719	WOODS	0.00	0.00	160.00	0.00	(160.00)
12 1741 1721	MANUFACTURING	0.00	60.00	170.00	0.00	(170.00)
12 1741 1723	HS LAPTOP INS FEE	0.00	210.00	819.98	0.00	(819.98)
Subtotal: 1000		0.00	725.00	4,160.98	0.00	(4,160.98)
Fund Total:		0.00	725.00	4,160.98	0.00	(4,160.98)

**Revenue Summary Report**  
Processing Month: 10/2023

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	908,565.57	5,606,266.49	0.00	(5,606,266.49)

Plattsmouth Community Schools  
Fund

**Cash Flow Report**

	Cash Flow Beginning Cash	Cash Flow Revenue During Month	Cash Flow Expenses During Month	Cash Flow Ending Cash
01 GENERAL				
02 DEPRECIATION FUND	3,757,237.15	798,573.07	(1,715,618.82)	2,839,501.08
03 EMPLOYEE BENEFITS FUND	1,025,421.12	1.76	0.00	1,025,422.88
05 ACTIVITY FUND	29,961.72	4,220.37	(3,369.04)	30,813.05
06 CAFETERIA	174,646.54	31,887.38	(53,651.34)	152,882.58
07 BOND FUND	473,085.57	27,176.74	(88,673.37)	411,588.94
08 SPECIAL BLDG FUND	523,555.72	25,819.44	0.00	549,375.16
09 QUALIFIED CAPITAL PURPOSE UNDERTAKING FU	372,816.18 662,432.47	10,860.66 9,301.15	(32,725.00) 0.00	350,951.84 671,733.62
Grand Total:	<u>7,019,156.47</u>	<u>907,840.57</u>	<u>(1,894,037.57)</u>	<u>6,032,269.15</u>

General Fund	October
Petty Cash	\$ 7,822.29
Accounts Payable	\$ 792,596.79
Payroll	\$ 3,340,300.38
Total of bank accounts balances	\$ 4,140,719.46
<b>Plus</b>	
Head Start bank balance	\$ 5,256.63
NLAF	\$ 102,061.16
Outstanding Transfer from Activities	\$ 2,552.77
Total	\$ 4,250,590.02
<b>Less</b>	
Line of Credit	
Cafeteria Fund	\$ 411,588.94
Loan from Depreciation	\$ 999,500.00
End of Month Fund Total	\$ 2,839,501.08



*From the  
Superintendent's desk*

**Superintendent Dr. Richard E. Hasty**



*Working together to achieve **A**cademic success, respectful **B**ehavior,  
and **C**areer readiness in a **S**afe environment.*

## **PCS Superintendent Report**

**November 10, 2023**



We are pleased to inform you that we have many student and staff items of recognition. Check out the lengthy list of recognition on our PCS Board of Education agenda at <https://meeting.sparqdata.com/Public/Agenda/56?meeting=605820>. Go to item 14. *Celebrations of Excellence* on the agenda. Congratulations to our students and staff members!

# Protect People, Pets, Pipes, & Plants from cold weather



## People

Minimize time outdoors.  
Prepare for power outages.  
Check on elderly & other vulnerable people to make sure they're ok.



## Pets

Keep your pets warm, dry & indoors as much as possible.  
Ensure their food & water doesn't freeze.  
Limit outside time & keep them bundled up.



## Pipes

Insulate pipes if possible.  
Open up sink cabinets to expose pipes to heated air.  
Disconnect hoses & turn off water to sprinklers.



## Plants

Know their temperature thresholds.  
If possible, cover them before the cold weather sets in to help retain some heat.

weather.gov 

Check out the cold weather tips from the National Weather Service that include suggestions for people, pets, pipes, and plants. Stay safe!



Congratulations to Elijah Dix and Mallory Robbins for being selected as the 2023 KMAland Boys Cross Country Runner of the Year and the 2023 KMAland Girls Cross Country Run of the Year, respectively. Mallory also earned a 5th-place medal at the State meet in Kearney. Way to represent Blue Devil Nation, Elijah and Mallory.



Congratulations to our PHS Marching Blue Devils for earning Division 1 Superior ratings at the Bennington Invitational, Lincoln Invitational, and the Nebraska State Bandmasters Association (NSBA) Contest in Lincoln! Go Big Blue!



Congratulations to Samantha McKnight (trumpet) on being selected for the Nebraska Music Educators Association (NMEA) All-State Band and to Gertie Yoder (Alto II) on being selected for the NMEA All-State Chorus! Way to represent Blue Devil Nation! The complete results are available at <https://www.nmeanebraska.org/all-state-results>.

**2023-2024 NEBRASKA SCHOOL ACTIVITIES ASSOCIATION (NSAA)  
CURRENCY BELIEVERS AND ACHIEVERS AWARDS**

**Sara Konkler    Samantha McKnight    Kaia Shotkoski    Ireland Todd**

Congratulations to our students who earned 2023-2024 NSAA Currency Believers and Achievers Awards. [NSAA Awards - Currency Believers & Achievers](#)



## PCS Strategic Planning

PCS is working with the Nebraska Association of School Boards (NASB) on strategic planning for our school district. Thank you to everyone that provided input via surveys, as well as those that joined us on Wed., Nov. 8 for strategic planning discussion. Thank you for your support of the Plattsmouth Community Schools! [September 22, 2023 Press Release](#)

**OUR HOME-BASED PROGRAM HAS OPENINGS!**

**PLATTSMOUTH EARLY CHILDHOOD CENTER**



**ARE YOU:**

- Ready to give your child a jump start on learning?
- Looking for a playgroup for your baby or toddler?
- Wanting some extra parenting support?

**HOME VISITORS:**

- Partner with your family in teaching your child through play
- Support health and wellness for the whole family (including pregnancy)
- Provide educational activities

**Fill out an application today!**  
**402-296-5250**






## Plattsmouth Early Childhood Center Home-Based Program Openings

Check out the information in the graphic above, or click the link below.

[Plattsmouth Early Childhood Center Recruitment Brochure](#)



### PCS is Hiring!

Click the link below to view our open positions.

[PCS Job Openings on Applitrack](#)

# FOOD RESOURCES

for Nebraskans and Iowans

Food Bank for the Heartland works with 544 Network Partners, including pantries, schools, churches, emergency shelters and other non-profit organizations to ensure consistent access to healthy foods.

USE THE RESOURCES BELOW TO GET CONNECTED WITH FOOD IN YOUR COMMUNITY:

**VISIT THE FOOD BANK WEBSITE**

Scan the QR code or go to [www.FoodBankHeartland.org](http://www.FoodBankHeartland.org) and click on "FIND FOOD" for an interactive map showing our partner food providers and mobile pantries.



**CALL THE SNAP/FOOD RESOURCE HOTLINE**

Food Bank for the Heartland's SNAP Outreach team can help you find a pantry, walk you through the SNAP (formerly Food Stamps) application process, and access additional community resources. Se habla español.

NEBRASKA  
**1-855-444-5556**  
Mon-Fri: 8am-6pm

IOWA  
**1-855-944-3663**  
Mon-Fri: 8am-5pm

For additional support, including non-food resources, please call 211.



This flyer includes information about food resources. A website and QR code are available to find food using an interactive map that shows partner food providers and mobile pantries.

[Food Bank for the Heartland Website](#)

[Food Bank for the Heartland Flyer](#)



**Your Partner for Success:  
SNAP Next Step Employment and Training (E&T)**

**PROVIDING THE TOOLS YOU NEED TO SUCCEED!**

The Nebraska Department of Health and Human Services (DHHS) and the Nebraska Department of Labor (DOL) are collaborating to empower families and individuals seeking better employment and better lives. The SNAP Next Step E&T Program is available to those currently enrolled in SNAP who would like to work more hours, earn more income, work in a job more relevant to their education or interests, or establish a more family-friendly work schedule.

DHHS and DOL staff will work with you, one-on-one, to help overcome challenges that may be preventing you from reaching employment goals. They'll also help identify what programs or other assistance is available to help you reach those goals. Participants can receive job search and resume assistance, interview training, vouchers to buy clothing for interviews, financial assistance for child care, occupational skills training services to improve skill sets and work experience, and on-the-job training.

Many participants no longer need SNAP benefits after completing the program. The average wage increase of participants who find new employment through the program is \$1,209 per month. SNAP Next Step E&T is a voluntary, ongoing program, so you can enroll or exit the program at any time.

**You may be a good candidate if:**

- You are currently receiving SNAP benefits
- Not receiving TANF/ADC benefits
- You live in or near Beatrice Panhandle, or Omaha.
- Your household has at least one work-eligible adult

**Interested Contact:**  
**Samantha Volker**  
Phone: 308-252-2377  
Email: [samantha.volker@nebraska.gov](mailto:samantha.volker@nebraska.gov)  
[dhs.snapnextstepEandT@nebraska.gov](mailto:dhs.snapnextstepEandT@nebraska.gov)



**NEBRASKA**  
Good Life. Great Opportunity.

DEPARTMENTS OF  
LABOR & HEALTH AND HUMAN SERVICES

Follow the link below for information about the SNAP Next Step Employment and Training Program from the Nebraska Department of Labor and the Department of Health and Human Services.

[SNAP Next Step Employment and Training Flyer](#)



A printable version of the 2023-2024 district calendar is available at the link below.  
[23-24 District Calendar](#)



Many community resources are identified in the document available below. PCS is providing these resources via SENCA for informational purposes.  
[Cass County SENCA Resources](#)



## Wellness

On June 12, 2023, our Board of Education approved Policy 5417 School Wellness Policy and AR 5417 School Wellness Policy Administrative Regulation. We welcome your feedback relative to the policy and administrative regulation. Feedback can be submitted using the link provided below.

[5417 School Wellness Policy](#)

[AR5417 School Wellness Policy Administrative Regulation](#)

[School Wellness Policy Feedback](#)



PCS Board of Education members and administrators have received questions and concerns relative to media materials (i.e. books) that are available in our school libraries. Various materials are being reviewed, and our Board of Education approved a revised Policy 6300 and related forms that are available below.

[Public Meeting Agenda: July 10th, 2023 at 6:00 PM](#)

Below is a document listing the books being reviewed at PCS. You are welcome to provide feedback about one or more of the books being reviewed as well. This form is to provide specific feedback about individual books. If you want to provide general feedback about the review and Policy 6300, please read the paragraph below and use the link to Let's Talk.

[PCS Books Being Reviewed - June 16, 2023](#)  
[Books Being Reviewed](#)

If you have questions, compliments, comments, or concerns relative to instructional materials, media materials, or Policy 6300, please utilize Let's Talk at the link below. Scroll down to District Topics and select Instructional Services. I believe this will be an efficient format for the district to collect feedback on the topic and allow the person that works directly with reviewing instructional and media materials in buildings throughout the district to provide a timely response.

[Let's Talk!](#)

Watch the recording of our Board meeting from Mon., July 10, 2023, on Blue Devil Television (BDTV) at the link below.

[BDTV](#)



Have you seen the inside of our career and technical education (CTE) building? Go to our career academies website and scroll down the page to view a one-minute video tour from inside the CTE building. [PHS Career Academies](#)

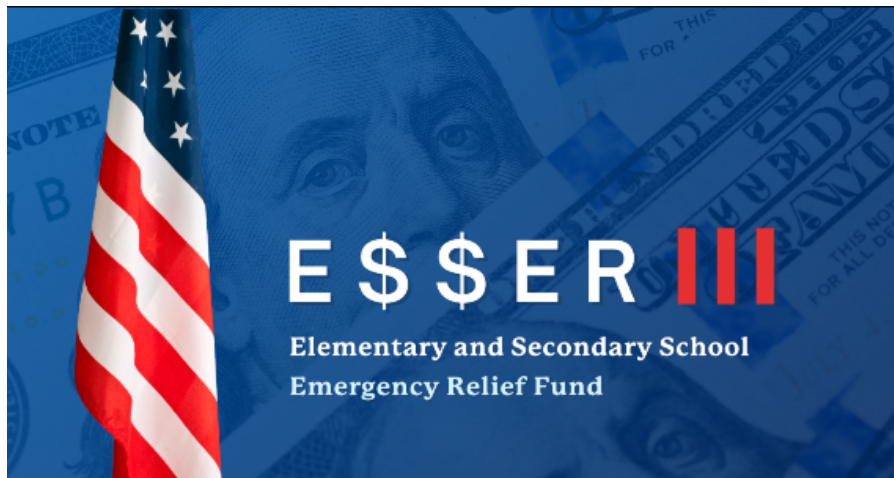


As of March 1, 2023, the Nebraska Department of Health and Human Services (DHHS) has begun reviews of Medicaid eligibility. More information is available at the link below.

[Sarpy/Cass Health Department Medicaid](#)

## Board Meeting Minutes

Minutes from our Board of Education meetings are available at [Board Meeting Minutes](#). Draft minutes from the meeting on Oct. 9, 2023 are available at [Draft Minutes](#).



On March 11, 2021, President Biden signed the American Rescue Plan (ARP) Act of 2021. The ARP Act includes nearly \$122 billion for the Elementary and Secondary School Emergency Relief (ESSER) III Fund that allows state and local education agencies (LEAs) to take additional steps for continued safe in-person instruction and to address unfinished teaching and learning to mitigate the pandemic. The ESSER III funding enables Nebraska school districts to promote safe school operations and equity-driven, sustainable, evidence-based programs to serve students – especially those who are the furthest from opportunity – and to continue to strengthen teaching and learning. PCS was eligible for \$1,505,865 of ESSER III funds.

In order to be eligible for ESSER III funding, Nebraska school districts had to submit an amendment to our ARP application by Sept. 15, 2021. Prior to submitting the application, we requested your input relative to the potential uses of the funds.

Thank you to everyone that provided input regarding the potential uses of ESSER III funds at PCS. I am pleased to inform you that we were able to incorporate many of the items in our amendment including updated curriculum materials, professional development for staff members, Clifton Strengths training and support for staff members, bleachers on the east side of the high school stadium, new activity buses and sport utility vehicles, staff dependent care, staff COVID-19 emergency leave (many districts no longer offer this to employees), renovation of the outdoor middle school concession stand to include restrooms, personal protective equipment, interactive technological devices, furniture and equipment, music risers, and musical instruments. If you do not see a specific item, it might be included in one of these broad categories or it might be obtained through other available funding sources.

Business manager Jenni Serkiz and I will continue meeting with the Board of Education's Finance Committee to develop a plan and timeline for spending the funds. Unfortunately, we must pay for the items and wait for reimbursement to arrive later. With other ARP funds, it has taken up to eight months for NDE to process the reimbursement request and transfer funding to our district.

Since we are already accessing a line of credit for our usual general fund expenses, we will have to be very strategic about spreading our ESSER III expenditures over the next two fiscal years. For instance, we plan to expend approximately \$1 mil. in the 2021-2022 fiscal year from Sept. 1 to Aug. 31, with the additional amount of about \$505,865 being spent in the 2022-2023 fiscal year.

Our plan for the expenditure of ESSER III funds is available at the link below. There were other requests submitted for ESSER III that are not included here, but many of them are being addressed with other funding sources available in the district.

Thank you, again, for providing your input for our amendment.

[Esser III Amendment August 26, 2022](#)



Thank you to everyone who provided input relative to our COVID-19 protocols and items for consideration in the development of our PCS Plan for Safe Return to School which is available by clicking the link below. As part of our ESSER funding, we are required to post and periodically review our plan. Our plan is included below.

[PCS Plan for Safe Return to School](#)

Our safety team includes certified and non-certified staff members from our early childhood center, elementary school, middle school, and high school, including administrators, nurses, school social workers/licensed mental health practitioners, school psychologists, Plattsmouth Education Association representatives, before and after school program directors, our nutrition services director, our transportation location manager, maintenance, and our school resource officer(s).

At this time, our safety team holds quarterly meetings during the school year. Click the link below to provide feedback relative to our PCS Plan for Safe Return to School. Thank you for your support of the Plattsmouth Community Schools!

[2022-2023 Plan for Safe Return to School](#)



Thank you for your support of the Plattsmouth Community Schools.

#PLATTSMOUTHSTRONG

Best regards,

Superintendent Dr. Richard E. Hasty

**Plattsmouth High School  
Principal's Report  
Todd Halvorsen  
November 13, 2023**

**Plattsmouth High School Enrollment**

Freshman- 101  
Sophomores-139  
Juniors- 118  
Seniors- 120  
Other- 8  
Total- 486

Helping students find their path in a **Positive Respectful Intentional Determined and Engaged learning environment.**

**High Academic Achievement and Professional Learning Communities (PLC)**

The Sophomores and Juniors took the PreACT and Practice ACT.

Teachers are continuing to review goals and data in their PLC times. They are identifying where we are, our processes, and what is working? Is what we are doing making a difference?

**Students and Staff of The Week:**

**9th Graders:**

Levi Walker - 10.9.23  
Odin Anschutz - 10.16.23  
Madeleine Harvey - 10.23.23  
Elizabeth Sanchez - 10.30.23

**10th Graders:**

Abigail Lozzi - 10.9.23  
Ashleigh Widick - 10.16.23  
Kaedyn Highberger - 10.23.23  
Lindsey Garcia - 10.30.23

**11th Graders:**

Zach Blackwell - 10.9.23  
Gauge Gillott - 10.16.23  
Lily Guthner - 10.23.23  
Devon Thomsen - 10.30.23

**12th Graders:**

Jolee Wohlers - 10.9.23  
Jasmine Bond - 10.16.23  
Wyatt Jamvold - 10.23.23  
Dylan Eby - 10.30.23

**Staff:**

Barb Morehead - 10.9.23

Sara Stanton - 10.16.23

Micah Dority - 10.23.23

DeAnna Rader - 10.30.23

**Guidance Counselor Report**

The Guidance Counselors have been taking juniors and seniors to many different college visits. So far, they have visited Xenon Beauty School, Southeast Community College, Bellevue University, Capitol Hairstyling, Peru State, College of St. Mary and Nebraska Wesleyan. Next week, they will visit Creighton University and Midland University.

On November 1st, the sophomores and juniors participated in Pre-Act Testing. The seniors and freshmen were sent to many different business/ career locations that matched the students' career academy placement at PHS. A few of these locations were Gifford Farms and Cornhusker International Trucks for ATEAM, The Steelhouse and HUDL in Lincoln for BEACH and The SAC Air Force Museum and the MECA Riverfront Project with HDR Engineering Company for STEAM.

**Academy Report****Career Academies Board Report**

Dr. Eric Creeger from American Alliance for Innovative Systems was with us at PHS for two days of Career Academy professional development October 11 and 12. On October 11 he worked with Administrators and Mrs. Ayala on steps the Academies have taken with Interdisciplinary Planning, supporting students and master scheduling. Conversations included student engagement strategies and challenges with scheduling due to staffing constraints. The whole staff worked with Dr. Creeger on October 12 followed by individual Academy work with him later in the day. These sessions allowed for a deeper understanding of needs for student engagement through Academies. Staff reported gaining strategies and concepts they intend to incorporate into their teaching based on this training.

Senior Capstone students participated in Mock Interviews this month under the guidance of teachers Tyson Schroeder and Jana Shuey. Seventeen business and community leaders came to PHS to conduct these mock interviews and provided a wonderful experience for our students. The students were prepared with resumes in hand and professional dress for the mock interviews which allowed them to gain practical experience and feedback following their interactions.

The Academy Core Leader students have created a new Ambassador program through the leadership of their sponsor, Dan Oatman. The Ambassadors will guide new students through their first days at PHS and help them become acquainted with the Academies and culture of the school. They will also greet and escort guests to PHS including Referees for sporting events and visiting teams. They are excited to represent PHS in this way!

The annual Halls of Halloween, Haunted Halls and Trunk or Treat event was held on October 30 at PHS. The Academy Core Leaders plan, organize and facilitate this event and they make it bigger and better every year! This was the second year for Haunted Halls upstairs which is an experience geared toward older children who are looking for a spooky theme. Fourteen businesses and organizations participated with tables decorated to hand out candy and the Nebraska State Patrol set up a roll over simulator in the Commons. We estimate around 900 people came through PHS for the event this year.

On November 1 we held the SENCA Smart Poverty simulation for the second year in a row. This is an opportunity for students to actively participate as they learn about budgeting, responsibility and community resources. We were thankful for support from our businesses once again, who came to volunteer for the afternoon and provide this opportunity for our students.

### **Athletic/Activities Report**

The fall activities season has wrapped up. The Boys and Girls Cross Country teams were both TBC Champions and qualified for the State Meet. The Boys finished District Runner-Up. Mallory Robbins finished 5th at the State Meet! Volleyball won their first round Sub-district match vs Nebraska City and lost to Waverly in the Sub-district final. The football team qualified for the State Playoffs as the 6 seed. They lost in the first round 21-14 to Blair. They finished with a 7-3 record. The Marching Band competed at the State Marching Competition and finished with a Superior 1 rating. We had Gertie Yoder and Sam McKnight qualify for State Choir and Band. That will be held in Lincoln November 16-18.

### **Organization Development and Capacity**

The 2023-2024 school year will focus on the following points:

1. Continuing the growth of Wall-to-Wall Academies and expanding internship opportunities.
2. Concentrating on a culture of respect, inclusion, encouragement and celebration of students and staff.
3. Advancing civic engagement.

Plattsmouth High School staff continually seek to improve upon the processes of our curriculum and academy teams. That effort is focused upon data interpretation, identifying student needs, and responding with collective efficacy.

Educationally yours,  
Todd Halvorsen

Middle School Board Report  
John Campin-Principal  
November 13, 2023  
Current Enrollment Numbers for 2023-24

5th-84  
6th-101  
7th-102  
8th-108  
Total-373

I want to recognize Mandi Crick. Mandi goes above and beyond in her work with the chorus. Mandi is always organized and gets the most out of her students. Mandi is always positive! I asked her to teach a different exploratory this year and she dug in and went to work. I appreciate her always being a team player!

A big shout out to our Noah Wooten and Nathan Decker. Noah finished in the top of the Cross Country State Championships. This was Nathan's first year and he placed in the top 25 of the Open State Championships. Each race had over 300 runners. Way to go!.

Check out our school Facebook page. You will see our weekly newsletter where we share students of the week in each grade and extra curricular updates.

# Plattsmouth Elementary School

Board of Education Report  
 Dr. Amber Johnson, Elementary Principal  
 November 13, 2023

**1. 2023-2024 Student Enrollment:** \*As of Oct. 1, 2023\*

Grade	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
<b>Kdg.</b>	83	88	90	90	90							
<b>1st</b>	80	80	79	78	79							
<b>2nd</b>	92	89	83	84	83							
<b>3rd</b>	94	98	99	98	98							
<b>4th</b>	95	98	94	94	93							
<b>Total</b>	444	453	445	444	443							

**1. PES Parent-Teacher Conferences Update:**

Plattsmouth Elementary School had an outstanding Fall Parent/Teacher Conference! Parent-Teacher Conference reflects 96% of our PES families attended. We thank our PES families for their support in their child’s continuing education! Additionally, our amazing PTO hosted the Scholastic book fair, which was a complete success!

**2. Professional Development Follow-Up - Thursday, October 12, 2023**

On Thursday, October 12, 2023, our professional development focused on the following areas:

- Selection criterion and grading for ELA assessments and Math assessments
- Small group reading observations at Omaha Public Schools - Grades 2 (one teacher), 3 and 4
- Mandt Training - Special Education specific

**2. October Blue Devils of the Month -**

Congratulations to our October Blue Devils of the Month! The following nominated students earned a PES Student of the Month certificate, recognition announcement, and a yard sign to be proudly displayed at their home for an entire month.

Kindergarten - Elsie Stoskopf, Cohgan Moyers, Annika Dean, Varae Glup, Adaline Helmick

1st grade - Ollie Clark, Jaxson Markham, Dean Flint, Alice Sauter

2nd grade - Kenai Henrichs, Isaac Longton, Madilyn Brungardt, Addisyn McClellan

3rd grade - Daniel Alldredge, Annalesia Schmidt, Cain Sylvester, Olivia Sylvester

4th - Thorin Platt, John Whitmore, Emersyn Nielson, Norah Perry





**CASS COUNTY HEAD START & EARLY HEAD START  
PLATTSMOUTH EARLY CHILDHOOD CENTER**

Main office: 902 Main Street, Plattsmouth, NE 68048 Mailing address: 1912  
Old Highway 34 Plattsmouth, Nebraska 68048 402-296-5250



**Head Start Director's Report  
October 2023**

**Early Childhood Numbers as of: 11/03/2023**

**Enrollment:**

**Accepted for Tuition/Head Start for 2023-2024:**

PECC	65
Conestoga Head Start	15
<b>Total for Head Start</b>	<b>80 out of 100</b>
Tuition at PECC	29
<i>Total Enrollment for PECC/Conestoga</i>	<i>109</i>

**Birth to Three Program Enrollment Report:**

Sixpence	8
Birth to 5 Special Education Home/Community Based/Speech	30
<b>Early Head Start</b>	<b>10 out of 10</b>

**Attendance (2023-2024)**

Week Of:	Head Start Only	Tuition Only	Combined
10/2/2023	91.24%	97.24%	92.87%
10/9/2023	91.09%	88.51%	90.43%
10/16/2023	86.92%	95.17%	89.16%
10/23/2023	88.31%	93.79%	89.81%
10/30/2023	92.47%	95.86%	93.40%

**Head Start Grant Information:**

The Fiscal Year (FY) 2024 is a New grant application and was due on Oct. 1st, 2023. The grant was submitted September 27, 2023. The chart below outlines the funding amounts for the grant for fiscal year 2024.

Funding Type	Projected Funding	Funded Federal Enrollment
Head Start Program Operations & Training and Technical Assistance	\$1,144,435	100

Early Head Start program Operations & Trainings and Technical Assistance	\$180,077	10
<b>Total Grand Funding</b>	<b>\$1,324,512</b>	<b>110</b>
In-Kind (non-federal share) for HS & EHS	\$331,047	
<b>Total Grant Amount</b>	<b>\$1,655,559</b>	

The following table reflects the COLA and Quality Improvement increases available for FY 2023

Funding Type	Head Start	Early Head Start
Cost-of-Living Adjustment (COLA)	\$58,390	\$9,150
Quality Improvement (QI)	\$28,302	\$4,217
Total Funding		\$100.059

**Office of Head Start Communications:**

-

**Personnel:**

- We are still looking for more paraeducator positions to support PECC
- We are looking for an Early Childhood Special Education Teacher

**Policy Council:**

Next meeting is scheduled for Monday, November 20th, 2023 at 6pm in person and zoom.

**Trainings:**

- Jan. 3rd 8:30am-12:30pm
  - Introduction to CLASS training for all staff, paraeducators as well,

**Single Focus. Big Impact.**

CLASS not only defines teaching quality through the lens of **interactions**, it provides the ability to measure and improve the interactions that matter most for children's outcomes. And, it's a journey of continuous improvement that is data-driven.

As you implement CLASS, you will:

- **Focus** on high-quality interactions and create a shared understanding of quality in your program
- **Measure** the quality of interactions to create a system that enables data-driven improvement
- **Improve** teaching quality through tailored and individualized professional development

-



Respectfully submitted,

Mrs. Juli Beck, Cass County Head Start Director





**CASS COUNTY HEAD START & EARLY HEAD START  
PLATTSMOUTH EARLY CHILDHOOD CENTER**

Main office: 902 Main Street, Plattsmouth, NE 68048 Mailing address: 1912  
Old Highway 34 Plattsmouth, Nebraska 68048 402-296-5250



**Head Start Treasurer's Report  
November 2023**

<b>Continuation Grant from 1/1/2023 to 12/31/2023</b>	<b>\$ 1,484,738</b>
Total Head Start Grant Funds from 1/1/2023 to 12/31/2023	\$ 1,282,523
Total Early Head Start Grant Funds from 1/1/2023 to 12/31/2023	\$ 202,215
Head Start Expenditures for the Month of: October 2023	\$99,991
Early Head Start Expenditures for the Month of: October 2023	\$ 8,464
Total Grant Period Expenditures 1/1/2023 to 12/31/2023	
Head Start	\$618,216
Early Head Start	\$116,342
Percent of Budget 1/1/2023 to 12/31/2023	
Head Start	48%
Early Head Start	58%
In-Kind for the Month of: October 2023	\$20,414
In-Kind Credited to Date:	
Head Start 1/1/2023 to 12/31/2023	\$181,368
Early Head Start 1/1/2023 to 12/31/2023	\$ 28,000
Total 1/1/2023 to 12/31/2023	\$210,611
Percent of Required In-Kind For Fiscal Year 2023	
Head Start (\$256,505 total required)	71%
Early Head (\$40,443 total required)	69%
Total Required (\$296,948)	71%

Head Start Nutrition Expenditures for the Month of: Oct, 2023 \$11,805

Meals Served in the month of October. 2023

**Conestoga:** Breakfast: 237 Lunch: 236 **Plattsmouth:** Breakfast: 1,124 Lunch: 1,143



**Plattsmouth Community Schools**  
**Board of Education Report**  
**Amanda Wright**  
**Special Education Director**  
**November 13, 2023**

**Special Education Student Numbers**

Elementary: 104 (103 in October of 2023)  
Middle School: 71 (70 in October of 2023)  
High School: 77 (77 in October of 2023)  
Non-Public: 14 (14 in October of 2023)  
Total K-12: 266 (264 in October of 2023)

**Classified Staff Openings**

PECC: 3 paraeducator positions  
Elementary: 0 paraeducator position  
Middle School: 1 paraeducator position  
High School: 2 paraeducator positions  
Custodian: 1 position

**Reports**

- **SPEDFRS**- submitted
- **Proportionate Share**- All school districts are required by the Individuals with Disabilities Education Act (IDEA) to complete and submit the 2024-2025 IDEA Proportionate Share application. This application determines the amount of IDEA funds that must be expended for eligible parentally placed children with disabilities in an accredited/approved nonpublic school and/or an exempt home school within the school district boundaries. Due 12/15/2023
- **1% Alternate Assessment Threshold**- Districts are required to submit the following information to NDE regarding students with disabilities and alternate assessment.
  - Projection of the number of students taking the alternate assessment including disability category
  - How students met the criteria
  - What your process is for determining they met the criteria
  - Provided training plan to staff on how to identify students for alternate assessment
  - If you are over 1%, explain why and what you are doing to address being over
  - Review and verify that you are meeting all of the assurances listed
  - Provided training plan on how to administer the alternate assessment to appropriate staff

## Plattsmouth Director of Instructional Services

### *Board of Education Report*

Cherie Larson November 13, 2023

*Plattsmouth Community Schools*

*Working together to achieve Academic success, respectful Behavior, and Career readiness in a Safe environment.*

#### **Academic Success**

##### *Assessments*

- The ELPA21 assessment results were good.
  - Four students tested out of the program.
- The Nebraska NSCAS assessment results are embargoed but available to administrators and teachers.
  - NDE used a process this summer to establish cut scores between Progressing, On Track, and Advanced proficiency ratings.
  - The updated cut scores have been applied to spring data.
  - Data has been put into tables and charts showing current proficiencies and trends over time.
  - State Classifications and Federal Designations are embargoed. There is positive growth represented in both.

##### *Curriculum Work*

- This year, fine arts programs will review their curriculum documents and plans.
- Elementary staff has begun to explore social studies curriculum materials.
- Social Emotional Curriculum materials will be reviewed. The committee is presently in the review of best practices and standards phase of the process.

##### *Professional Development/Professional Learning Communities*

- The October professional development work went well.
- ELA teachers will get support for the reading adoption.
  - Middle and high school ELA teachers had a work day where they:
    - Discussed implementation and addressed issues
    - Worked on their curriculum maps
  - ES teachers chose to not have a workday.
    - 3rd and 4th grade teachers visited schools using the program
- Math teachers will be getting support for their second year of adoption. This will be based on data from NSCAS and Fall NWEA.
- PCSD Administrators are completing an 8 hour training session on the updated Teacher Evaluation Learning Model.
- Staff are being provided training on the new Teacher Evaluation Learning Model adopted by the Board of Education.

- Phase I included providing overview information and important paperwork.
- Phase II will begin in November. Staff will attend three training sessions run by administrators. Administrators will use information they received in the training to design these sessions.

#### *Continuous Improvement*

- NWEA and NSCAS data was collected and shared at the September Data Analysis Day. Staff will identify strengths, next steps, and use that information to set goals and develop plans for the year.
- Building Level Continuous Improvement Plans were reviewed. Middle school added a reading goal. Other plans had not changed.
- The District Leadership Team will be meeting to review and update the district plan. Typically, this review takes place in the fall of each year.
- All work will be aligned to the Board Strategic Plan (once it is complete).

#### **Respectful Behavior**

- BIST training and support continues at the elementary.

#### **Career Readiness**

#### *Grants*

- The Head Start grant was completed and turned in before October 1<sup>st</sup>, 2023. Head Start has not formally approved the grant yet. This is typical. Any potential changes will be minor.
- ESSA grants were written in September. NDE has not formally approved the grants yet. This is typical. Any potential changes will be minor.
- More grants are being explored.

<b>Recommendations</b>
<b>Remove from the General Collection</b>
· Triangles- Ellen Hopkins
<b>Retain and Place in Restricted Content Section</b>
· Lucky- Alice Sebold
· Tricks- Ellen Hopkins
· Red, White and Royal Blue- Casey McQuiston
· Kingdom of Ash- Sarah J. Maas
· Empire of Storms - Sarah J. Maas
· A Court of Mist and Fury- Sarah J. Maas
· A Court of Frost and Starlight- Sarah J. Maas
· It Ends with Us- Colleen Hoover
· November 9- Colleen Hoover
· Ugly Love- Colleen Hoover
· Neanderthal Opens the Door to the Universe- Preston Norton
<b>Retain and Keep in the General Collection</b>
· Sold- Patricia McCormick
· Tilt- Ellen Hopkins
· The Perks of Being a Wallflower- Stephen Chbosky
· A Court of Thorns and Roses- Sarah J. Maas
· The Handmaid's Tale- Margaret Atwood
· The Infinite Moment of Us- Lauren Myracle
· Slaughterhouse-Five- Kurt Vonnegut
· Nineteen Minutes- Jodi Picoult
· The Haters- Jesse Andrews
· Beautiful Disaster- Jamie McGuire
· Living Dead Girl- Elizabeth Scott
· Red Hood- Eliana Arnold
· Damsel- Eliana Arnold
· Like a Love Story- Abdi Nazemian
· Looking For Alaska- John Green
· This One Summer- Mariko Tamaki
· Crank- Ellen Hopkins

· Glass- Ellen Hopkins
<b>Retain and Keep in the General Collection Cont.</b>
· Fallout- Ellen Hopkins
· Burned- Ellen Hopkins
· Rumble- Ellen Hopkins
· Smoke- Ellen Hopkins
· I'll Give You the Sun- Jandy Nelson
· Gabi, a Girl in Pieces- Isabel Quintero
· Grit- Gillian French
· Juliet takes a Breath- Gabby Rivera
· The Poet X- Elizabeth Acevedo
· America- E.R. Frank
· The Black Flamingo- Dean Atta
· Where the Crawdads Sing- Delia Owens
· Without Merit- Colleen Hoover
· Clockwork Princess- Cassandra Clare
· Guyaholic- Carolyn Mackler
· Go ask Alice- by Anonymous
· The Hate You Give- Angie Thomas
· George/Melissa- Alex Gino
· Ghost Boys- Jewell Parker Rhodes



**Plattsmouth Community School District Central Office**  
1912 Old Highway 34  
Plattsmouth, NE 68048  
**Dr. Richard E. Hasty, Superintendent**  
**Dr. Cherie Larson, Director of Instructional Services**  
**Mrs. Amanda Wright, Special Education Administrator**  
Phone: (402) 296-3361 Fax: (402) 296-2667  
[www.pcsd.org](http://www.pcsd.org)

*Working together to achieve Academic success, respectful Behavior, and Career readiness in a Safe environment.*

2023-24 Contracted Services

This contract is entered into by and between Claudia Pinto and the Plattsmouth Community School District for the 2023-2024 school year. Claudia Pinto shall provide interpreting services for Spanish speaking families attending district special education visits, MDT, and IEP services as established with Dr. Cherie Larson, Director of Instructional Services. Translation services will be provided as needed, Monday through Friday, at a rate of \$45.00 per hour, with the total service for the 2023-24 school year not to exceed \$10,000. Travel will also be covered between Claudia Pinto's home and the PCSD district office at the official reimbursement rate. Claudia Pinto will submit a statement to the District administration center by the end of the month services were provided. Payment will be made within thirty days of submission. The invoices will come from PINC Professional Interpreter and Translator LLC and payments will be made to that company as well.

Claudia Pinto's services will begin on or around the week of October 10, 2023.  
This contract shall be binding upon the parties hereto.

Dated this 10 day of 9 2023.

Plattsmouth Community School District:

BY:

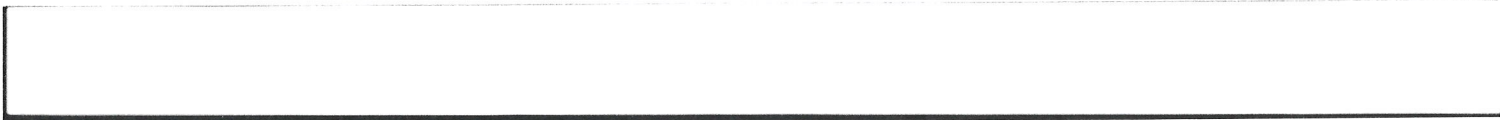
Plattsmouth Community School District

By: \_\_\_\_\_  
Superintendent

Claudia Pinto

By: Claudia Pinto 10/9/2023

Title: Interpreter from PINC Professional Interpreter and Translator LLC



October 23, 2023

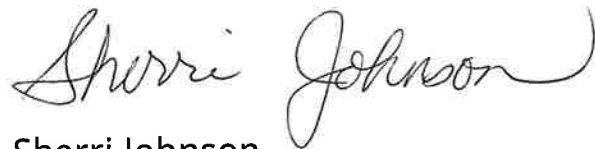
Plattsmouth Community School  
Board of Education  
Plattsmouth, NE 68048

Dear Negotiations Committee:

The Plattsmouth Education Association requests that the school board of the Plattsmouth Community Schools take action to recognize Plattsmouth Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff to begin bargaining next fall for the 2025-2026 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Sherri Johnson". The signature is written in black ink and is positioned above the printed name and title.

Sherri Johnson  
Vice-President  
Negotiations Chairperson  
Plattsmouth Education Association



**Plattsmouth School District**  
Out-of-State Field Trip Request Form

Name of Requestor <u>Luke Chadwell</u>	Name of Group: <u>Wrestling</u>	Date: <u>10/25/83</u>
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Destination: <u>Glenwood, IA High School</u>	Departure Date: <u>12/7/83</u>
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<b>Purpose of Trip</b> <u>Wrestling Triangular</u> _____ _____ _____
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<b>Transportation Required:</b> <u>1 Bus</u> _____ _____ _____	<b>How Funded:</b> <input checked="" type="checkbox"/> District Funded <input type="checkbox"/> Grant Funded <input type="checkbox"/> Donation/Fundraiser <input type="checkbox"/> Other Explain: _____
--	---

<b>Number of Students Participating:</b> <u>30</u>	<b>Chaperones Required?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how many? <u>3</u>
--	--

<b>Notes:</b> <u>Coaches Nielsen, Knust and Lehnoff will attend.</u> _____ _____ _____ _____ _____ _____ _____
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Plattsmouth Community School District  
Building –Level  
Materials Storage/Disposal Form

Working in partnership to ensure Academic achievement, responsible Behavior and Civic engagement.

Name: Curtis Larsen  
Grade level: 9-12<sup>th</sup>  
Date: 10/31/23

Type:  Professional literature  
 Student literature  
 Manipulatives/kits  
 Reference materials  
 Other (Please explain)

\* All old textbooks should go through the district office and be labeled with the "Used Textbook" form.

Request:

Store for closed classroom  
 Store for future use  
 Sell  
 Donate  
 Other (Please explain) Other: Throw away

Condition:

Great/Good  
 Poor  
 Very old copyright

- Shoulder pads (no longer useful) - old
- Shoulder pad rack (no longer useful) -
- Broken marker boards
- Port-a-Phone headsets (no longer useful) - old

## RESOLUTION

**BE IT RESOLVED** by the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools, hereinafter referred to as "School District" as follows:

1. That the Board of Education of this School District hereby finds and determines that the Election Commissioner of Cass County, Nebraska, has notified the Board of Education that a recall petition has been filed against Board Member Terri Cunningham-Swanson and that such recall petition has been found to have been signed by the requisite number of registered voters to require a recall election be held, if said Board Member does not resign within five days after receiving notice of such, and that the Board of Education would therefore be required by Neb. Rev. Stat. § 32-1306(2) to order an election.

2. That the Board of Education of this School District hereby calls and orders an election to be held in this School District pursuant to Nebraska law, including Neb. Rev. Stat. §§ 32-1306 and 32-1307 on the 9<sup>th</sup> day of January, 2024, at which there shall be submitted to all the legal voters of this School District the following question:

*Shall Terri Cunningham-Swanson be removed from the office of the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools?*

3. That the notice of election shall be given to all the legal voters of this School District and others as required by law and a copy of the sample ballot shall be published as required by law, such notice and sample ballot shall be published in a newspaper of general circulation in this School District and the secretary of the board or another designee of this School District or the County Clerk or Election Commissioner of Cass County shall be and are hereby directed to cause such notice and sample ballot to be published and printed along with any other required publications or actions prior to the election.

4. That the secretary of the board or another designee of this School District shall be and are hereby authorized and directed to certify a copy of this resolution to the County Clerk or Election Commissioner of Cass County, who shall conduct the election, as provided by law. That this School District does hereby agree to reimburse the County Clerk or Election Commissioner of Cass County for the expenses of publication and conducting the election, to the extent required by law. Ballots for voting at said election shall be certified across county lines for all legal voters of this School District in counties other than Cass County and shall be counted and canvassed in the manner required by law, to the extent necessary or appropriate.

5. That the form of ballot and form of notice of election shall be substantially in the sample forms submitted to this meeting, copies of such sample forms are on file with official records of this School District and are incorporated herein by this reference as though set forth in full. That the secretary of the board or another designee of this School District or the County Clerk or Election Commissioner of Cass County are hereby authorized and directed to arrange for the printing of the necessary ballots for said election and to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to all the legal voters of this School District as defined in this resolution and as provided herein.

The above resolution, having been approved by a majority of a quorum of the Board of Education of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

## **CERTIFICATION AND ORDER**

The undersigned hereby certifies that the above Resolution was approved by a majority of a quorum of the members of the Board of Education of this School District and was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

The undersigned hereby further certifies that the above Resolution and the attached Sample Notice of Election and Sample Ballot are true and accurate extracts from the minutes of a meeting of the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools held on November 13, 2023 and order the election called as provided herein and further certify that such Resolution, Notice of Election, Sample Ballot and Order have been filed with the County Clerk or Election Commissioner of every county which contains all or part of this School District.

**DATED** this 13<sup>th</sup> day of November, 2023.

**CASS COUNTY SCHOOL DISTRICT 13-0001,  
PLATTSMOUTH COMMUNITY SCHOOLS**

BY: \_\_\_\_\_  
President of the Board of Education  
or other Board Member

## **RECEIPT AND ORDER**

The undersigned, County Clerk or Election Commissioner of Cass County, Nebraska, does hereby acknowledge receipt of the above Resolution, Sample Notice of Election, Sample Ballot and Order, this 13<sup>th</sup> day of November, 2023 and hereby further orders the election called as provided therein.

\_\_\_\_\_  
County Clerk or Election Commissioner of Cass County

**DRAFT SAMPLE  
NOTICE OF RECALL ELECTION  
CASS COUNTY SCHOOL DISTRICT 13-0001  
A/K/A PLATTSMOUTH COMMUNITY SCHOOLS  
IN THE STATE OF NEBRASKA**

*\*Dates are tentative and will be finalized in an official notice.*

Public notice is hereby given to all the legal voters of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools, in the State of Nebraska, that an election has been called and will be held on the 9<sup>th</sup> day of January, 2024, at which there will be submitted to all legal voters of said School District the following question:

*Shall Terri Cunningham-Swanson be removed from the office of the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools?*

- Yes
- No

This election will be an All Mail election. All ballots will be sent out on December 18, 2023.

The last day you can register to vote in this election is in the Cass County Election Office at 201 Main Street, Plattsmouth NE, until 6:00 P.M. December 29, 2023.

For your ballot to be counted, you must sign the return envelope and it must be in my office by 5:00 P.M. on Tuesday, January 9, 2024, Election Day. There is a ballot drop box on the side of my office for your convenience.

By order of the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools, in the State of Nebraska and the County Clerk or Election Commissioner of Cass County.

**CASS COUNTY SCHOOL DISTRICT  
13-0001, A/K/A PLATTSMOUTH  
COMMUNITY SCHOOLS, IN THE  
STATE OF NEBRASKA, AND THE  
COUNTY CLERK OR ELECTION  
COMMISSIONER OF CASS COUNTY**

**DRAFT SAMPLE  
OFFICIAL BALLOT  
CASS COUNTY SCHOOL DISTRICT 13-0001,  
A/K/A PLATTSMOUTH COMMUNITY SCHOOLS  
IN THE STATE OF NEBRASKA**

Tuesday, 9th day of January, 2024

*Shall Terri Cunningham-Swanson be removed from the office of the Board of Education of Cass County School District 13-0001, a/k/a Plattsmouth Community Schools?*

Yes

No