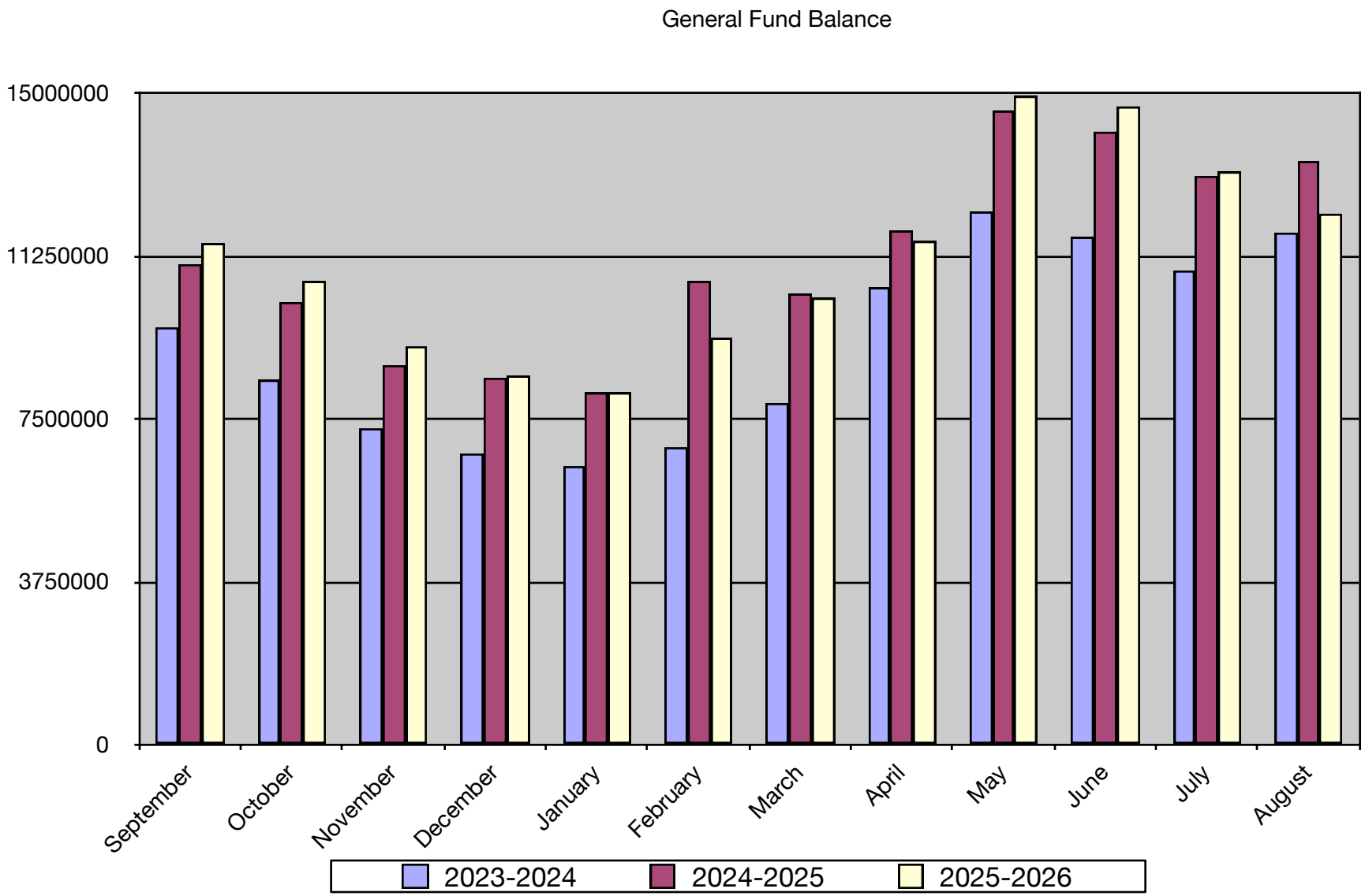
Board of Education Regular Meeting

September 14, 2026 7:00 PM

SPCS Administration Building
765 Main Street
Springfield, NE 68059

Agenda

I. Finance Committee Meeting
II. Call to Order and Roll Call
III. Notice of Open Meetings Act - Posted
IV. Consent Agenda
  IV.A. Minutes of the Previous Month's Meetings
  IV.B. Treasurer's Report
  IV.C. Statement of Activity Fund Accounts
  IV.D. Recommendation for Bill Payment
V. Items From Patrons
VI. Old Business
  VI.A. Boys & Girls Swimming/Dive Co-Op
  VI.B. Girls Soccer Co-Op with Louisville
  VI.C. Agreement for Services- Jodi Kohl and K5 Event Planning and Services
  VI.D. Consider and take any action regarding the disposal of furniture and choir Risers
  VI.E. Consider and take any action regarding the selling of old scoreboards
VII. New Business
  VII.A. 2026-27 District Enrollment Report and 2027-28 Option Enrollment Process
  VII.B. Consider and Discuss the purchase of a school vehicle
VIII. Reports
  VIII.A. 2026-2027 Budget Update
  VIII.B. Construction and Bond Project Update
  VIII.C. Superintendent Evaluation Process (Updated Schedule)
  VIII.D. Student and Staff Successes
IX. Advance Planning
X. Adjourn


General Fund Balance
15000000
11250000
7500000
3750000
0
September
October
November
December
January
February
March
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May
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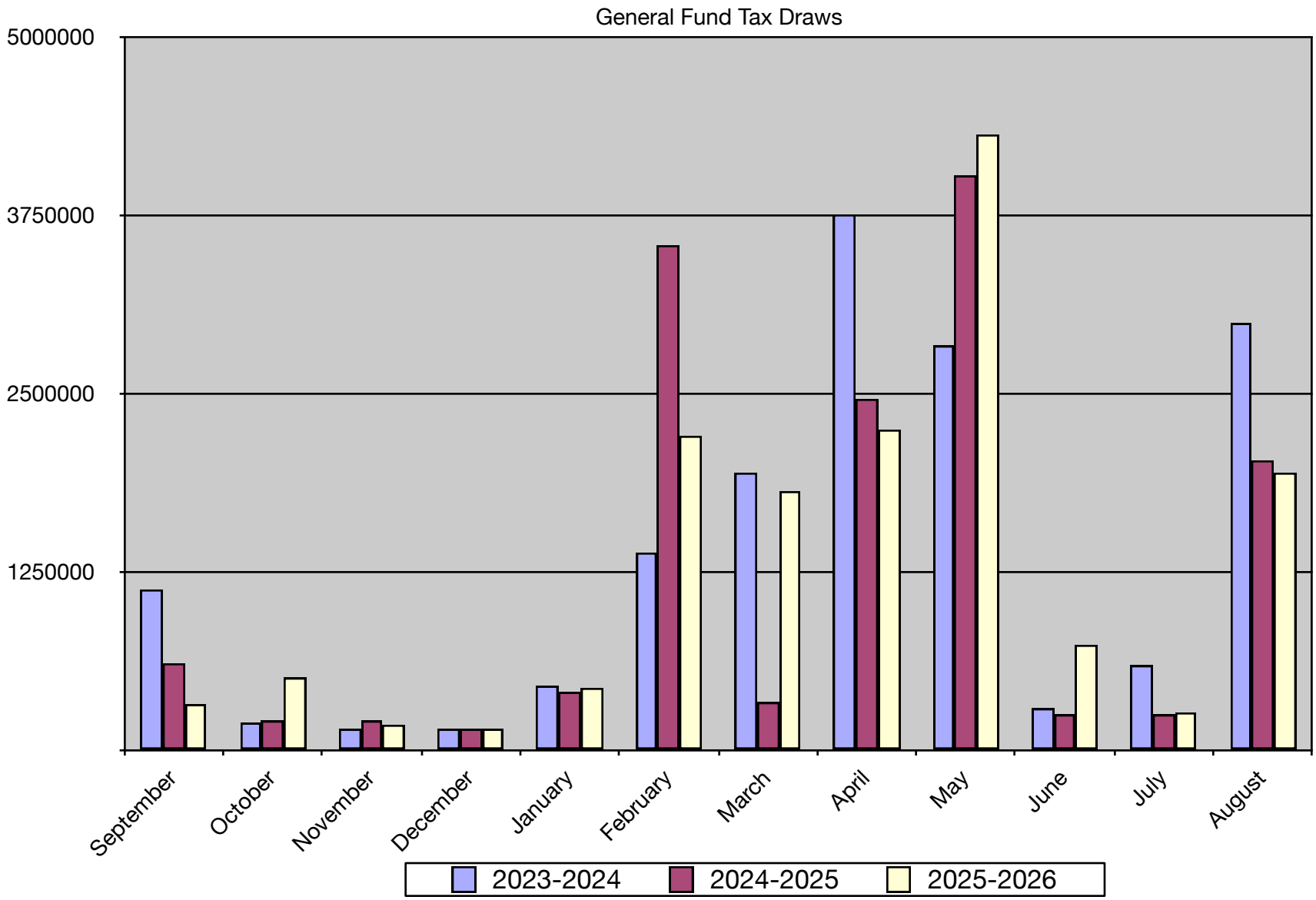
July
August
2023-2024
2024-2025
2025-2026


General Fund Tax Draws
5000000
3750000
2500000
1250000
September
October
November
December
January
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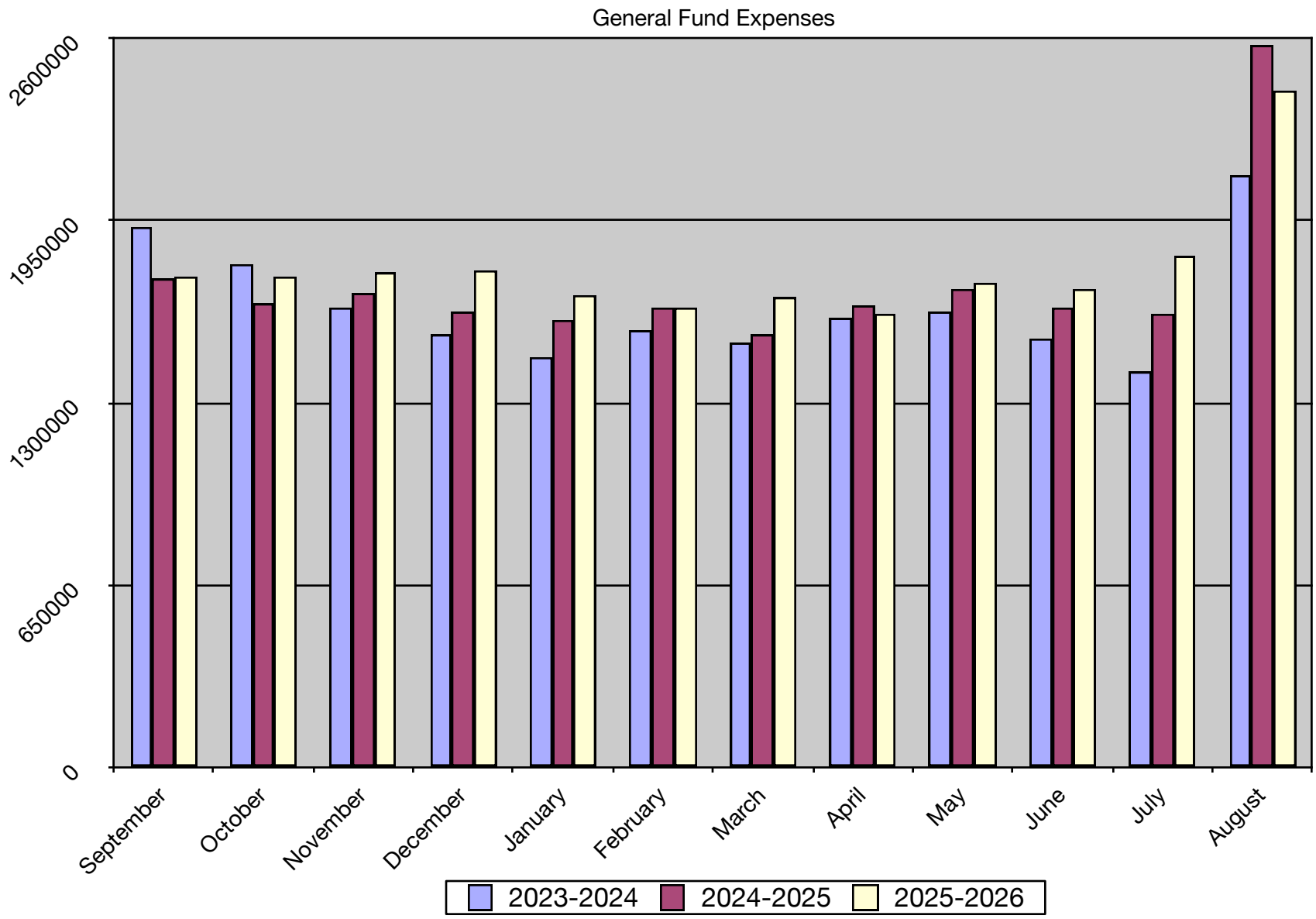
2023-2024
2024-2025
2025-2026


General Fund Expenses
2600000
1950000
1300000
650000
0
September
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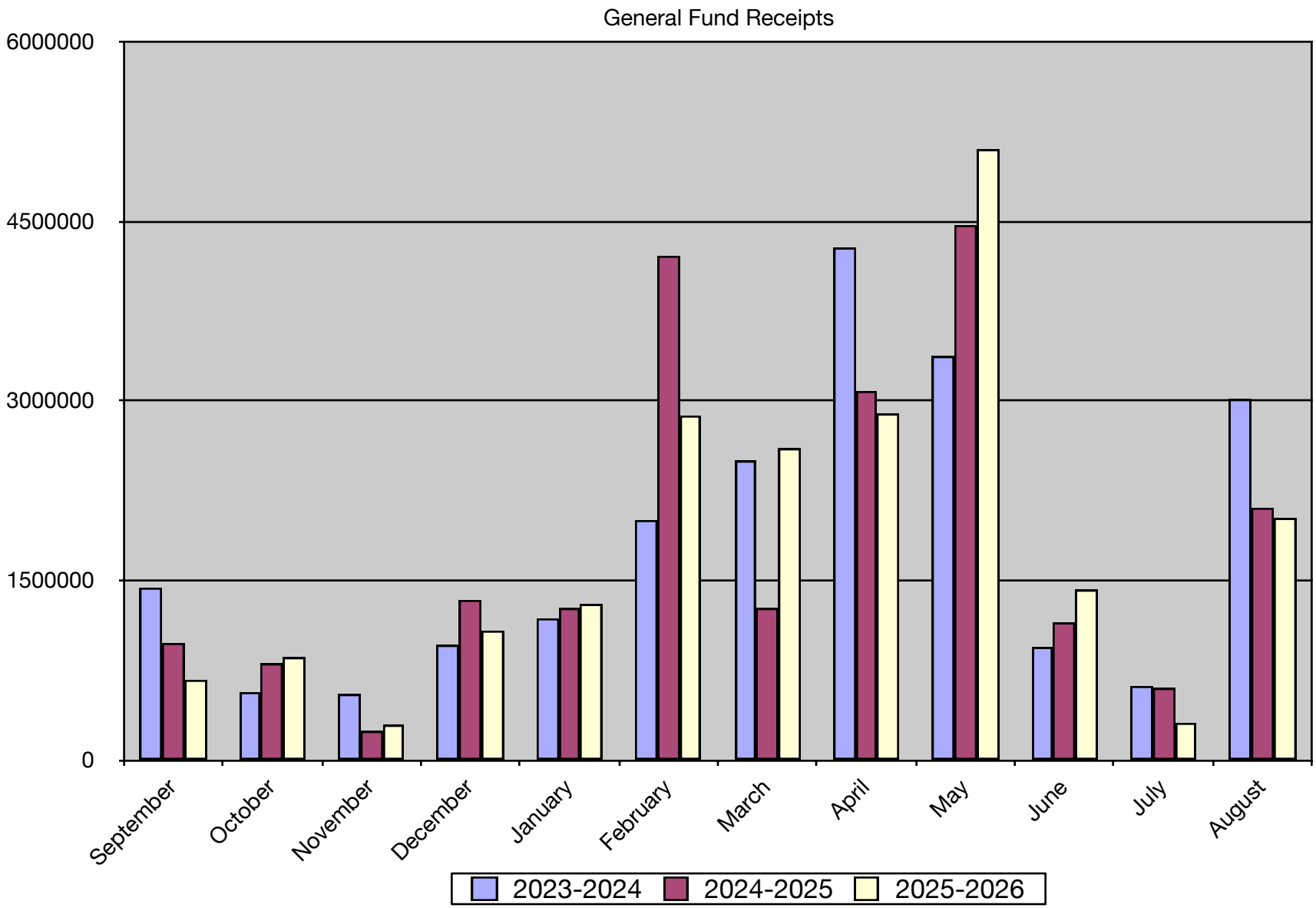
August
2023-2024
2024-2025
2025-2026


General Fund Receipts
6000000
4500000
3000000
1500000
0
September
October
November
December
January
February
March
April
May
June
July
August
2023-2024
2024-2025
2025-2026

Balance as of last day of the month			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	9,609,983	11,041,660	11,546,703
October	8,377,055	10,182,321	10,659,143
November	7,283,733	8,738,700	9,187,917
December	6,703,038	8,451,027	8,502,563
January	6,422,609	8,115,082	8,129,796
February	6,859,968	10,691,285	9,368,753
March	7,849,882	10,408,144	10,294,323
April	10,522,617	11,846,709	11,577,827
May	12,274,658	14,615,146	14,960,329
June	11,694,054	14,124,249	14,674,088
July	10,895,780	13,113,900	13,197,703
August	11,805,068	13,428,662	12,226,090
Tax Draw			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,130,424	615,411	329,531
October	203,799	215,955	510,285
November	160,967	218,275	178,007
December	153,858	154,314	152,159
January	454,526	414,935	444,295
February	1,392,580	3,542,589	2,201,979
March	1,954,292	339,639	1,822,351
April	3,765,161	2,469,477	2,251,759
May	2,838,925	4,030,021	4,324,795
June	300,079	258,725	743,966
July	605,879	250,024	272,119
August	2,994,143	2,042,548	1,948,517
TOTALS	15,954,632	14,551,913	15,179,763
Receipts			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,440,542	977,911	668,636
October	564,617	801,905	857,236
November	544,630	243,185	293,466
December	964,029	1,341,244	1,087,844
January	1,184,635	1,267,064	1,311,065
February	1,996,855	4,205,874	2,880,633
March	2,506,693	1,265,032	2,607,880
April	4,280,274	3,086,362	2,891,640
May	3,375,268	4,475,413	5,108,536
June	948,479	1,154,666	1,426,091
July	616,823	605,927	318,339
August	3,021,781	2,101,741	2,015,039
TOTALS	21,444,624	21,526,324	21,466,405
Expenses			
Month	**2023-2024**	**2024-2025**	**2025-2026**
September	1,929,692	1,740,486	1,753,865
October	1,797,697	1,658,649	1,751,661
November	1,637,694	1,688,520	1,763,963
December	1,544,596	1,626,798	1,769,705
January	1,465,294	1,597,285	1,683,723
February	1,559,502	1,639,250	1,642,372
March	1,516,330	1,546,599	1,674,059
April	1,605,669	1,645,845	1,616,626
May	1,623,356	1,706,582	1,725,267
June	1,529,228	1,642,028	1,708,764
July	1,415,233	1,616,530	1,823,644
August	2,112,335	2,578,582	2,412,234
TOTALS	19,736,626	20,687,154	21,325,883

CASH COMPARISONS 25-26 Fiscal Year

		2023-2024	2024-2025	2025-2026
May	General Fund	$12,274,657.90	$14,615,146.29	$14,960,329.32
	Emp. Benefit Fund	$ 229,142.81	$ 279,713.99	$ 376,581.37
	Building Fund	$ 3,943,717.28	$ 6,867,484.63	$ 9,173,402.99
	School Lunch	$ 508,909.97	$ 388,390.79	$ 321,874.47
	Bond Fund	$ 3,137,968.94	$ 5,048,457.84	$ 7,123,097.91
	Bond Fund #2	$ 24,231.99	$ 17,434.97	$ 17,357.37
	Bond Fund #3			$ 598,948.98
	Depreciation Fund	$ 474,029.65	$ 564,361.22	$ 692,630.12
	QCPUF	$ 328,742.65	$ 702,772.66	$ 1,073,981.21
	Total	$20,921,401.19	$28,483,762.39	$34,338,203.74
June	General Fund	$11,694,053.64	$14,124,249.49	$14,674,087.93
	Emp. Benefit Fund	$ 229,189.90	$ 279,759.97	$ 376,438.93
	Building Fund	$ 4,066,255.55	$ 6,964,536.22	$ 9,536,755.84
	School Lunch	$ 491,768.54	$ 371,537.94	$ 281,917.47
	Bond Fund	$ 3,195,579.84	$ 5,102,457.88	$ 7,366,421.99
	Bond Fund #2	$ 24,236.97	$ 17,437.84	$ 17,359.51
	Bond Fund #3			$ 343,940.09
	Depreciation Fund	$ 464,522.46	$ 564,453.94	$ 692,742.16
	QCPUF	$ 332,907.94	$ 709,503.74	$ 1,113,346.84
	Total	$20,498,514.84	$28,133,937.02	$34,403,010.76
July	General Fund	$10,895,780.00	$13,113,900.56	$13,197,703.18
	Emp. Benefit Fund	$ 229,239.00	$ 279,807.49	$ 376,298.03
	Building Fund	$ 4,181,375.00	$ 6,970,790.50	$ 9,529,149.87
	School Lunch	$ 497,157.00	$ 373,460.58	$ 292,146.67
	Bond Fund	$ 3,336,686.00	$ 5,148,232.21	$ 7,421,382.09
	Bond Fund #2	$ 24,242.00	$ 17,440.80	$ 17,361.72
	Bond Fund #3			$ 361,925.30
	Depreciation Fund	$ 437,520.00	$ 556,654.00	$ 692,857.86
	QCPUF	$ 343,795.00	$ 713,839.71	$ 1,120,632.65
	Total	$19,945,794.00	$27,174,125.85	$33,009,457.37
August	General Fund	$11,805,068.43	$12,639,713.29	$12,226,089.62
	Emp. Benefit Fund	$ 279,288.26	$ 377,828.61	$ 475,262.93
	Building Fund	$ 5,079,040.74	$ 8,937,841.86	$10,148,413.27
	School Lunch	$ 544,377.02	$ 429,821.45	$ 396,912.09
	Bond Fund	$ 4,196,842.48	$ 6,154,902.49	$ 8,361,797.77
	Bond Fund #2	$ 24,247.27	$ 17,443.76	$ 17,363.93
	Bond Fund #3			$ 801,013.73
	Depreciation Fund	$ 587,616.40	$ 756,755.11	$ 918,365.13
	QCPUF	$ 415,891.50	$ 826,833.02	$ 1,235,010.25
	Total	$22,932,372.10	$30,141,139.59	$34,580,228.72

Board of Education Regular Meeting
Springfield Platteview Community Schools
District 46
Monday, August 10, 2026 7:00 PM

The Site Committee started at 6:00 p.m. Lee Smith, Michael Patera, Brian Osborn were present. The committee discussed current construction projects in the district. The committee meeting adjourned at 6:30 p.m.

The Finance Committee started at 6:31 p.m. Michael Patera, Kyle Fisher, Brenda Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:49 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, August 10, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof on the district website. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Smith informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Kreifels, Patera, Smith. Abstain (With Conflict) - Guenther, Osborn. Nays- none.

There were no items from patrons.

Action to approve the ELL Interlocal Agreement with Gretna Public Schools as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

The Board reviewed the 26-27 Evaluation timeline for the Superintendent.

The Board reviewed and will keep the current substitution rate of $180/day and $195/day for a long term sub for the 26-27 school year.

Action to approve the contract to enter into services with RSP & Associates as presented passed with a motion by Fisher and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Dr. Saunders updated the board on the TeamMates first year in the district and the success of the program so far.

The Board discussed the projected dates for the 26-27 Board Meetings.

The Board discussed the current construction projects in the district, including equipment items for sale, parking lot options, portables and the lighting project.

The Board reviewed the pre-service agenda of welcoming staff and students back for the 26-27 school year.

Directors Heidi Zierott and Jacci Lucas shared some highlights from the back-to-school

pre-service agenda that included new teachers and staff celebrations.

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

Action to adjourn the meeting at 7:30 p.m. passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenter, Kreifels, Osborn, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
District 46
Monday, August 24, 2026 7:00 PM

The Policy committee started at 6:31 p.m. Brett Kreifels, Michael Patera and Lee Smith were present. The committee reviewed policies as part of a 3-year review cycle. The committee adjourned at 6:44 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:01 p.m., Monday, August 24, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none. Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Smith informed the board and the public that the Act is located on the west wall of the board room.

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

There was no public comment.

Superintendent Dr. Saunders updated the Board on the bond projects and future planning for the new elementary building.

Dr. Saunders updated the Board on the budget and the approval timeline for the 2026-2027 school year.

The Board discussed the proposed bylaw changes to the Trailblazer Conference admission prices for athletic events.

The Board discussed the updates to the Swimming/Dive and Soccer Co-op for 2026.

Dr. Saunders updated the Board on the JAG program.

Action to approve the transfer of $250,000 from the General Fund to the Depreciation Fund passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays - none.

Action to approve the transfer of $100,000 from the General Fund to the Activity Fund passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to approve the transfer of $100,000 from the General Fund to the Employee Benefit Fund passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays - none.

Transfer $50,000 from the General Fund to the School Lunch Fund passed with a motion by Osborn and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays - none.

Action to approve the purchase of a new school vehicle for $68,847 from Copple Chevrolet as presented passed with a motion by Osborn and a second by Patera. Vote: Yeas - Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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

Action to adjourn the meeting at 8:15 p.m. passed with a motion by Patera and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifles, Osorn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended August 31, 2026			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			$ 555,824.07
Deposits:			
Springfield State Bank - Interest	$ 81.94		
Transfer from Depreciation Fund			
Transfers from Investment Account	$ 2,412,233.70		
Transfers from Bond Fund	$ -		
Transfer from QCPUF	$ -		
Transfers from Lunch Fund Investment	$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	$ -		$ 2,412,315.64
			$ 2,968,139.71
Disbursements			$ 2,619,338.08
Bank Balance: End of Reporting Period			$ 348,801.63
Outstanding Checks: End of Reporting Period			$ 550,327.04
NOW Account Balance: End of Reporting Period			**$ (201,525.41)**
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			$ 12,824,546.93
Deposits:			
Horizon Bank - Interest	$ 1,676.11		
Sarpy County Treasurer - Local Taxes	$ 1,776,337.54		
Sarpy- MVT	$ 146,902.96		
Sarpy-Homestead Exemption	$ 25,276.89		
County Fines	$ 3,158.50		
Medicaid/Medicaid Admin Activities	$ 6,738.12		
Preschool payments	$ 4,200.00		
Ipad/Laptop Usage Fees/Building Rental	$ 19,790.00		
Refunds/ Reimbursements/Ipad Damage Fines	$ 30,958.60		
			$ 2,015,038.72
			$ 14,839,585.65
Disbursements			
Transfers to General Fund NOW	$ 2,412,233.70		
Returned checks/ fees/ overpayment	$ -		
	$ -		$ 2,412,233.70
Investment Account Balance: End of Reporting Period			**$ 12,427,351.95**
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			$ 263.08
Deposits:			
Transfers From General Fund Investment Acc't	$ -		
			$ -
			$ 263.08

Disbursements			
Bank Balance: End of Reporting Period			$ 263.08
Outstanding Checks: End of Reporting Period			
Admin. Revolving Account Balance: End of Reporting Period			**$ 263.08**
General Fund Administrative Revolving Account			$ 263.08
General Fund NOW Account			$ (201,525.41)
General Fund Investment Account			$ 12,427,351.95
TOTAL GENERAL FUND BALANCE			**$ 12,226,089.62**
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			$ 376,305.69
Deposits:			
Horizon Bank - Interest			$ 50.75
Transfers From General Fund Investment Acc't			$ 100,000.00
			$ 476,356.44
Disbursements			$ 1,085.85
Bank Balance: End of Reporting Period			$ 475,270.59
Outstanding Checks: End of Reporting Period			$ 7.66
Employee Benefit Account Balance: End of Reporting Period			**$ 475,262.93**
Special Building Fund #1 Account			
Available Balance: Beginning of Reporting Period			$ 9,529,149.87
Deposits:			
Horizon Bank - Interest	$ 1,273.06		
Sarpy County Treasurer - Local Taxes	$ 812,513.31		
Sarpy-Homestead Exemption	$ 11,570.88		
			$ 825,357.25
			$ 10,354,507.12
Disbursements			$ 51,921.35
Bank Balance: End of Reporting Period			$ 10,302,585.77
Outstanding Checks: End of Reporting Period			$ 154,172.50
TOTAL SPECIAL BUILDING FUND BALANCE			**$ 10,148,413.27**
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			$ 292,594.34
Deposits:			
Horizon Bank - Interest	$ 42.04		
Hot Lunches	$ 55,668.55		
Donation	$ 514.00		
Transfer from General Fund Now	$ 50,000.00		
State/Federal Lunch Program			
			$ 106,224.59
			$ 398,818.93
Disbursements			$ 1,161.65
Bank Balance: End of Reporting Period			$ 397,657.28

Outstanding Checks: End of Reporting Period			$	745.19
Available Balance: End of Reporting Period			$	396,912.09
TOTAL SCHOOL LUNCH FUND BALANCE			**$**	**396,912.09**
Bond Fund #1 Investment Account				
Available Balance: Beginning of Reporting Period			$	7,421,382.09
Deposits:				
Horizon Bank - Interest	$	1,014.63		
Sarpy County Treasurer - Local Taxes	$	929,724.76		
Sarpy-Homestead Exemption	$	9,676.29		
			$	940,415.68
			$	8,361,797.77
Disbursements				
Outstanding Checks: End of Reporting Period			$	-
Available Balance: End of Reporting Period			$	8,361,797.77
TOTAL BOND FUND BALANCE			**$**	**8,361,797.77**
Building Fund #2 Investment Account (Series 2020 Bond)				
Available Balance: Beginning of Reporting Period			$	17,361.72
Deposits:				
Horizon Bank - Interest	$	2.21		
			$	2.21
			$	17,363.93
Disbursements			$	-
Outstanding Checks: End of Reporting Period			$	-
Available Balance: End of Reporting Period			$	17,363.93
TOTAL BLDG. FUND #2 BALANCE (2020)			**$**	**17,363.93**
Building Fund #3 Series 2026 Building Project Fund				
Available Balance: Beginning of Reporting Period			$	470,141.47
Deposits:				
Horizon Bank - Interest	$	2,354.25		
NLAF-Bond Proceeds Transfer	$	3,000,000.00		
			$	3,002,354.25
			$	3,472,495.72
Disbursements			$	2,558,469.69
Bank Balance: End of Reporting Period			$	914,026.03
Outstanding Checks: End of Reporting Period			$	113,012.30
Available Balance: End of Reporting Period			$	801,013.73
TOTAL BLDG. FUND #3 BALANCE			**$**	**801,013.73**
Depreciation Fund Account				
Available Balance: Beginning of Reporting Period			$	692,857.86

Deposits:				
Horizon Bank - Interest	$	121.50		
Transfer from General Fund Now	$	250,000.00	$	250,121.50
			$	942,979.36
Disbursements			$	24,614.23
Available Balance: End of Reporting Period			$	918,365.13
Outstanding Checks:			$	-
TOTAL DEPRECIATION FUND BALANCE			**$**	**918,365.13**
QCPUF Fund Account				
Available Balance: Beginning of Reporting Period			$	1,120,632.65
Deposits:				
Sarpy County-Real Estate Taxes	$	113,805.39		
Sarpy-Homestead Exemption	$	1,621.04		
Horizon Bank - Interest	$	151.17	$	115,577.60
			$	1,236,210.25
Disbursements			$	-
Outstanding Checks: End of Reporting Period			$	1,200.00
Available Balance: End of Reporting Period			$	1,235,010.25
TOTAL QCPUF FUND BALANCE			**$**	**1,235,010.25**

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>000575 8647125 0001 93592 10Z 3

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

Statement Ending 08/31/2026

Account Number: XXXXXX7773

Managing Your Accounts

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

Effective November 1, 2026, we are modifying our Electronic Fund Transfers Disclosure to define business days as 'Monday through Friday, excluding Federal Holidays.' Continued usage of your account after this date signifies your acceptance of the change in terms

Summary of Accounts

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

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
08/01/2026	**Beginning Balance**	**$21,642.42**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
08/31/2026	**Ending Balance**	**$21,642.42**

00575 8647125 000576 001151 0001/0001

Member FDIC
EQUAL HOUSING LENDER

The Better Bank
FIVE POINTS BANK
MEMBER FDIC

PO BOX 1507
Grand Island NE 68802-1507

>001626 8647125 0001 93592 10Z 3

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

Statement Ending 08/31/2026

Account Number: XXXXXX2131

Managing Your Accounts

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

Effective November 1, 2026, we are modifying our Electronic Fund Transfers Disclosure to define business days as 'Monday through Friday, excluding Federal Holidays.' Continued usage of your account after this date signifies your acceptance of the change in terms

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	$595.84

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
08/01/2026	**Beginning Balance**	**$595.44**
	1 Credit(s) This Period	$0.40
	0 Debit(s) This Period	$0.00
08/31/2026	**Ending Balance**	**$595.84**

Interest Summary

Description	Amount
Interest Earned From 08/01/2026 Through 08/31/2026	
Annual Percentage Yield Earned	0.79%
Interest Days	31
Interest Earned	$0.40
Interest Paid This Period	$0.40
Interest Paid Year-to-Date	$1,928.37
Average Ledger Balance	$595.44
Average Available Balance	$595.44

Other Credits

Date	Description	Amount
08/31/2026	INTEREST AT .7910 %	$0.40

1 item(s) totaling $0.40

Daily Balances

Date	Amount
08/31/2026	$595.84

0126 8647125 001227 003253 0001/0001

Member FDIC
EQUAL HOUSING LENDER

HORIZON BANK

BANK STATEMENT

MEMBER FDIC

402-786-2555 WAVERLY | 402-879-4788 SUPERIOR | 308-345-1744 McCOOK | 402-253-2222 SPRINGFIELD

horizonbankne.com

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

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from $225 to $275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY ..... ACCOUNT 04-171-468 PIECES 0

	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (07/31/26)			263.08
INTEREST PAID			
STATEMENT BALANCE (08/31/26)			263.08

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 263.08

DAILY BALANCES ..... ACCOUNT 04-171-468

07/31	263.08	08/31	263.08

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Check Reconciliation Report

Batch Description: **AUG 2026 ADMIN REVOLVING** **Processing Month:** **08/2026**
Checking Account: **ADMINREV** **ADMINISTRATIVE REVOLVING**

Check/Reference Number	Description	Date	Amount
	Statement Balance	08/31/2026	263.08

Outstanding Checks

Check/Reference Number	Description	Date	Amount
5886	CITY OF SPRINGFIELD	09/07/2021	150.00
5910	NHSSCA	05/06/2022	200.00
		Total:	350.00

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
263.08	(350.00)	(86.92)	(86.92)	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

HORIZON BANK

BANK STATEMENT

MEMBER FDIC

402-786-2555 WAVERLY | 402-879-4788 SUPERIOR | 308-345-1744 McCOOK | 402-253-2222 SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
765 MAIN ST
SPRINGFIELD NE 68059

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from $225 to $275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY ..... ACCOUNT 04-151-129 PIECES 0

	WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE (07/31/26)			1,154.25
INTEREST PAID			
STATEMENT BALANCE (08/31/26)			1,154.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 1,154.25

DAILY BALANCES ..... ACCOUNT 04-151-129

07/31	1154.25	08/31	1154.25

Check Reconciliation Report

Batch Description: **AUG 2026 STUDENT FEE** **Processing Month:** **08/2026**
Checking Account: **12** **Student Fees Account**

Check/Reference Number	Description	Date	Amount
	Statement Balance	08/31/2026	1,154.25

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
1,154.25	0.00	1,154.25	1,154.25	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:

Activity Fund Balance Report - Summary - Include AP Only

08/2026 - 08/2026

Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1100	PHS ATHLETICS	152,217.59	12,616.68	1,830.25	0.00	297.95	141,729.11
05 704 1101	PHS TIMING SYSTEM	11,773.16	0.00	0.00	0.00	0.00	11,773.16
05 704 1102	PHS ATHLETIC TRAINER	(264.79)	2,175.99	0.00	0.00	0.00	(2,440.78)
05 704 1106	PHS BASEBALL	2,816.00	0.00	0.00	0.00	0.00	2,816.00
05 704 1111	PHS BOYS BASKETBALL	(1,940.00)	0.00	0.00	0.00	0.00	(1,940.00)
05 704 1116	PHS BOYS GOLF	750.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER	127.75	0.00	0.00	0.00	0.00	127.75
05 704 1126	PHS CROSS COUNTRY	243.00	0.00	0.00	0.00	0.00	243.00
05 704 1131	PHS FOOTBALL	(2,704.44)	0.00	0.00	0.00	0.00	(2,704.44)
05 704 1136	PHS GIRLS BASKETBALL	(1,997.75)	324.00	0.00	0.00	0.00	(2,321.75)
05 704 1141	PHS GIRLS GOLF	498.00	0.00	0.00	0.00	0.00	498.00
05 704 1146	PHS GIRLS SOCCER	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL	809.02	0.00	0.00	0.00	0.00	809.02
05 704 1152	PHS GIRLS TENNIS	1,749.00	0.00	0.00	0.00	0.00	1,749.00
05 704 1156	PHS TRACK	2,186.90	0.00	0.00	0.00	0.00	2,186.90
05 704 1161	PHS VOLLEYBALL	548.00	1,645.01	0.00	0.00	0.00	(1,097.01)
05 704 1166	PHS BOYS WRESTLING	1,281.00	0.00	0.00	0.00	0.00	1,281.00
05 704 1167	PHS GIRLS WRESTLING	750.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1183	PHS PC BOYS TRACK	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL	(75.64)	0.00	0.00	0.00	0.00	(75.64)
05 704 1187	PHS PC GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1189	PHS PC GIRLS TRACK	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY	250.00	0.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	(381.37)	64.83	103,129.08	0.00	0.00	102,682.88
05 704 1220	PHS CHEER	2,867.16	967.72	3,082.19	0.00	0.00	4,981.63
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	1,204.92	4,677.32	8,450.72	0.00	0.00	4,978.32
05 704 1250	PHS MOCK TRIAL	(168.22)	0.00	0.00	0.00	0.00	(168.22)
05 704 1260	PHS MUSICAL	17,732.75	0.00	0.00	0.00	0.00	17,732.75
05 704 1270	PHS PLAY PRODUCTION	4,463.86	0.00	500.00	0.00	0.00	4,963.86
05 704 1275	PHS SHOW CHOIR	2,316.36	0.00	0.00	0.00	0.00	2,316.36
05 704 1305	PHS FRESHMEN	937.17	0.00	0.00	0.00	0.00	937.17
05 704 1310	PHS SOPHOMORES	1,948.13	0.00	0.00	0.00	0.00	1,948.13
05 704 1315	PHS JUNIORS	5,595.48	0.00	0.00	0.00	0.00	5,595.48
05 704 1320	PHS SENIORS	5,688.31	353.66	0.00	0.00	0.00	5,334.65
05 704 1330	PHS ART	2,813.36	0.00	0.00	0.00	0.00	2,813.36

Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1340	PHS BAND	3,236.95	244.83	660.00	0.00	0.00	3,652.12
05 704 1350	PHS CHOIR	5,601.71	0.00	0.00	0.00	0.00	5,601.71
05 704 1360	PHS CONSTRUCTION TECH	570.72	0.00	0.00	0.00	0.00	570.72
05 704 1370	PHS FAMILY CONSUMER SCIENCE	7,288.15	0.00	0.00	0.00	0.00	7,288.15
05 704 1380	PHS INDUSTRY TECH	1,738.83	0.00	0.00	0.00	0.00	1,738.83
05 704 1385	PHS SCIENCE	3,261.16	0.00	0.00	0.00	0.00	3,261.16
05 704 1387	PHS WEIGHT ROOM	299.99	0.00	0.00	0.00	0.00	299.99
05 704 1390	PHS YEARBOOK	22,768.70	480.00	325.00	0.00	0.00	22,613.70
05 704 1405	PHS ART CLUB	1,215.93	0.00	0.00	0.00	0.00	1,215.93
05 704 1410	PHS DIVERSITY CLUB	1.01	0.00	0.00	0.00	0.00	1.01
05 704 1412	PHS ESPORTS	2,731.73	150.00	0.00	0.00	0.00	2,581.73
05 704 1415	PHS FBLA	520.00	0.00	0.00	0.00	0.00	520.00
05 704 1420	PHS FCCLA	(1,018.22)	0.00	0.00	0.00	0.00	(1,018.22)
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1430	PHS LETTER CLUB	294.90	0.00	0.00	0.00	0.00	294.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	7,413.39	0.00	0.00	0.00	0.00	7,413.39
05 704 1445	PHS QUIZ BOWL	1,625.37	0.00	0.00	0.00	0.00	1,625.37
05 704 1450	PHS SKILLS USA	1,336.92	0.00	0.00	0.00	0.00	1,336.92
05 704 1455	PHS SPANISH CLUB	283.04	47.44	105.00	0.00	0.00	340.60
05 704 1460	PHS SPIRIT CLUB	640.77	0.00	10.28	0.00	0.00	651.05
05 704 1465	PHS STUDENT COUNCIL	1,981.45	0.00	0.00	0.00	0.00	1,981.45
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	474.39	0.00	0.00	0.00	0.00	474.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,258.45	0.00	0.00	0.00	0.00	1,258.45
05 704 1507	PHS ELA DUAL CREDIT	2,312.54	0.00	0.00	0.00	0.00	2,312.54
05 704 1510	PHS GOVERNMENT DUAL CREDIT	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1515	PHS MATH DUAL CREDIT	6,100.00	0.00	0.00	0.00	0.00	6,100.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,040.64	312.00	0.00	0.00	0.00	728.64
05 704 1600	PHS BASEBALL	3,231.21	0.00	1,289.62	0.00	0.00	4,520.83
05 704 1605	PHS BOYS BASKETBALL	2,873.21	0.00	10,220.00	0.00	0.00	13,093.21
05 704 1610	PHS BOYS GOLF	194.60	10.32	0.00	0.00	0.00	184.28
05 704 1615	PHS BOYS SOCCER	1,127.89	0.00	0.00	0.00	0.00	1,127.89
05 704 1620	PHS CROSS COUNTRY	2,258.02	(12.00)	0.00	0.00	0.00	2,270.02
05 704 1625	PHS FOOTBALL	6,225.93	0.00	12,067.00	0.00	0.00	18,292.93
05 704 1630	PHS GIRLS BASKETBALL	89.50	613.48	0.00	0.00	0.00	(523.98)
05 704 1635	PHS GIRLS GOLF	481.32	0.00	0.00	0.00	0.00	481.32
05 704 1640	PHS GIRLS SOCCER	5,113.69	0.00	0.00	0.00	0.00	5,113.69

Activity Fund Balance Report - Summary - Include AP Only

08/2026 - 08/2026

Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; Account Group ID PHS; Accounts to Include Accounts with Activity

Account Group: PHS **PHS ACTIVITY**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 1645	PHS SOFTBALL	3,962.87	(60.00)	645.16	0.00	0.00	4,668.03
05 704 1647	PHS TENNIS FUNDRAISING	3,683.74	948.83	0.00	0.00	0.00	2,734.91
05 704 1650	PHS TRACK	3,200.77	0.00	0.00	0.00	0.00	3,200.77
05 704 1655	PHS UNIFIED/FOOTBALL	1,492.87	0.00	0.00	0.00	0.00	1,492.87
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	1,846.98	1,853.86	2,023.15	0.00	0.00	2,016.27
05 704 1665	PHS BWRESTLING	3,487.86	584.00	0.00	0.00	0.00	2,903.86
05 704 1670	PHS GWRESTLING	798.43	0.00	0.00	0.00	0.00	798.43
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	15,653.01	2,325.54	363.93	0.00	0.00	13,691.40
05 704 1725	PHS D.C. TOUR	1,465.06	0.00	0.00	0.00	0.00	1,465.06
05 704 1730	PHS FACULTY COURTESY FUND	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1735	PHS FINE ARTS	17,644.09	0.00	0.00	0.00	0.00	17,644.09
05 704 1740	PHS GUIDANCE	222.85	0.00	0.00	0.00	0.00	222.85
05 704 1745	PHS LIBRARY	195.23	0.00	10.99	0.00	0.00	206.22
05 704 1750	PHS PRINCIPAL	3,395.44	229.47	44.11	0.00	0.00	3,210.08
05 704 1767	PHS STAFF WELLNESS	76.03	0.00	0.00	0.00	0.00	76.03
05 704 1770	PHS TROJAN STORE	13,712.85	290.54	924.22	0.00	0.00	14,346.53
Account Group Total:	PHS ACTIVITY	384,008.07	30,843.52	145,680.70	0.00	297.95	499,143.20

Springfield Platteview Community Schools
09/10/2026 2:06 PM

Activity Fund Balance Report - Summary - Include AP Only
08/2026 - 08/2026

User ID: CLAUSEN

Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; Account Group ID PCJHSACT;
Accounts to Include Accounts with Activity

Account Group: PCJHSACT PC JR HIGH ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	32.21	0.00	0.00	0.00	0.00	32.21
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	339.94	0.00	0.00	0.00	0.00	339.94
05 704 5750	PC PRINCIPAL	5,404.00	188.69	5,246.00	0.00	0.00	10,461.31
05 704 5755	PC PARENT ADVISORY COUNCIL	2,745.23	0.00	0.00	0.00	0.00	2,745.23
	Account Group Total: PC JR HIGH ACTIVITY	11,271.87	188.69	5,246.00	0.00	0.00	16,329.18

Darin Jensen
9-10-26

Activity Fund Balance Report - Summary - Include AP Only

08/2026 - 08/2026

Regular by Account Group; Beginning Month 08/2026; Processing Month 08/2026; Account Group ID SPELEMACT;
Accounts to Include Accounts with Activity

Account Group: SPELEMACT SP ELEMENTARY ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	3,989.96	0.00	0.00	0.00	0.00	3,989.96
05 704 2750	SP ELEM PRINCIPAL	5,003.04	146.00	249.07	0.00	0.00	5,106.11
05 704 2760	SP ELEM POP	28.61	116.49	123.50	0.00	0.00	35.62
05 704 2775	SP ELEM WALK-A-THON	1,552.42	124.42	0.00	0.00	0.00	1,428.00
Account Group Total:	SP ELEMENTARY ACTIVITY	15,892.76	386.91	372.57	0.00	0.00	15,878.42

Springfield Platteview Community Schools

Board Bills for Approval September 14, 2026

GENERAL FUND		
Vendor Name	**Invoice Description**	**Amount**
360 COMMUNITY SERVICES	SERVICES	37476.92
AMAZON CAPITAL SERVICES	SUPPLIES	2679.27
ARSENAULT, ANDI	SUPPLIES	64.18
BELLAIRS, VANESSA	SUPPLIES-HAL	128.93
BEN BRAM MUSIC	SUPPLIES-PHS MUSIC	150.00
BLACK HILLS ENERGY	UTILITIES	198.02
BLICK ART MATERIALS	SUPPLIES-PHS ART	76.01
CASEYS BUSINESS ADVANTAGE	GAS	1618.38
CENTURYLINK	TELEPHONE	299.09
CHUCK JOHNSON SERVICES	SERVICES	450.00
CITY OF SPRINGFIELD	UTILITIES	1580.87
CITY WIDE FACILITY SOLUTIONS	CUSTODIAL SERVICES	672.00
CLAYTON, SHANNON	SUPPLIES	403.88
COLUMN SOFTWARE PBC	ADVERTISING	112.35
COX BUSINESS	TELEPHONE	668.24
CULLIGAN OF OMAHA	SERVICES	16.00
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	2941.79
EB ACADEMIC CAMPS LLC	TEXTBOOKS	8008.00
EDUCATIONAL SERVICE UNIT NO. 3	SE BLT MTG FEES	236.25
EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	1003.38
ERSPAMER, NICOLE	REFUND	5.00
FIBER PLATFORM LLC	INTERNET	5565.01
FIRST STUDENT	TRANSPORTATION	389.31
FIRST WIRELESS INC.	FCC LICENSE/PHS RADIO BATTERIES	441.55
GFWC SEWARD QUIZ BOWL	QUIZ BOWL FEES-PHS	100.00
GRAINGER	MAINTENANCE SUPPLIES	586.10
GREAT PLAINS PEST SERVICES, INC.	SERVICES	250.00
GROW WITH ME PEDIATRIC	SPEECH SERVICES	164.00
HASTY, MELISSA	REIMBURSE EXPENSES	28.87
HAYES MECHANICAL, LLC	SERVICES	780.68
HEINEMANN	TEXTBOOKS	1018.40
HOME DEPOT CREDIT SERVICES	SUPPLIES-PHS	309.44
HOPP, ANDREW	SOFTWARE-PHS MATH	39.00
HTM SALES, INC.	SERVICES	1175.00
J.W. PEPPER & SON, INC.	SUPPLIES-PHS MUSIC	463.23
JENSEN GARDENS, INC.	SERVICES	1100.00
JOHNSON, CLAIRE	MILEAGE	47.92
K5 EVENT PLANNING & FUNDRAISING, LLC	EVENT PLANNING	1591.35

KCAV	SE COMMONS PROJECTOR	4584.75
KERRY MARSH	SUPPLIES-PHS MUSIC	135.00
KIDS SUCCEED THERAPY, LLC	OT/PT SERVICES	5818.75
KIDWELL INC.	TECH SERVICES	2020.00
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES	960.00
LANGFELDT OVERHEAD DOOR	SERVICES	165.60
LEHAN, JANE	MILEAGE	144.42
LITERACY RESOURCES, LLC	TEXTBOOKS	4346.82
MAHONEY, JEREMY	MILEAGE	101.50
MARCHMASTER	BAND SUPPLIES	334.00
MARCIA BRENNER ASSOCIATES	SOFTWARE	1800.00
MCI	TELEPHONE	15.82
METROPOLITAN UTILITIES DIST	UTILITIES	4260.00
MIDWEST LABORATORIES, INC.	SERVICES	16.50
MIDWEST SPECIAL INSTRUMENTS	AUDIOMETER SERVICES	366.00
MPS	TEXTBOOKS PHS	2640.00
NAFME	MEMBERSHIP-STEINKE	143.00
NE ASSOC OF SCHOOL BOARDS	MEMBERSHIP	260.00
NE ASSOCIATION OF TEACHERS OF SCIENCE	FALL CONF-THOMAS	129.00
NE DEPARTMENT OF EDUCATION	CONF FEES-ZIEROTT	140.00
NEBSPRA	MEMBERSHIP-BAUGH	75.00
OMAHA PUBLIC POWER DISTRICT	ELECTRICITY	26787.00
ONE SOURCE	DUES/FEES	766.50
OPAA! FOOD MGT. OF NE, LLC.	PREK SNACKS	768.97
ORKIN	SERVICES	624.81
PAPILLION SANITATION	SERVICES	1395.08
PEARSON ASSESSMENTS	SPEECH TEACHER TRAINING	495.00
QUADIENT FINANCE USA, INC.	POSTAGE	755.50
QUADIENT LEASING USA, INC.	POSTAGE METER LEASE	254.85
QUILL CORP	SUPPLIES	178.32
RANSOM, JESSICA	MILEAGE	110.64
ROBINSON, APRIL	REFUND	40.00
ROSSER LAWN CARE, INC.	SERVICES	6567.00
S.I.D. #23	UTILITIES	93.00
SCHOLASTIC, INC	SUPPLIES-PHS ART	98.89
SCHOOL NURSE SUPPLY, INC.	AUDIOMETER	1505.00
SCHOOL SOCIAL WORK ASSOCIATION OF NE	CONF FEES-STANTON	75.00
SERETTA, TIM	MILEAGE	248.39
SOLIANT	SCHOOL PSYCHOLOGIST CONTRACT	10850.00
SPRINGFIELD ACE HARDWARE	SUPPLIES	624.07
STANTON, TAYLOR	MILEAGE	62.35
SUCCESS BY DESIGN, INC	WE STUDENT PLANNERS	352.37
T-MOBILE	INTERNET	98.40

THAYER, BRUCE	REIMBURSEMENT	66.73
THOMAS, CRYSTAL	REFUND	20.00
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE CONTRACT	1331.36
VAN HAUTE, CATHY	SUPPLIES	513.31
VERIZON WIRELESS	TELEPHONE	119.87
WILSON, JEFF & NICOLE	REFUND	20.00
WILSON, LESLIE	MILEAGE	131.23
ZIEROTT, HEIDI	MILEAGE/SUPPLIES	368.71
		$156,616.93
EMPLOYEE BENEFIT FUND		
HORACE MANN INSURANCE COMPANY	FSA/HSA ADMINISTRATION FEES	188.85
		$188.85
NUTRITION FUND		
ADAMS, PATRISHA	REFUND	3.5
FITZPATRICK, ROB	REFUND	3.8
GREATER OMAHA REFRIGERATION	SERVICES WALK IN FREEZER	8411.88
JONES, JODI	REFUND	200.00
KANOUFF, MADISON	REFUND	38.20
KLIMA, ALEXIS	REFUND	44.00
MANN, DOUG	DISHWASHER SUPPLIES	99.98
OPAA! FOOD MGT. OF NE, LLC.	CONTRACT SERVICES	48291.42
STEELE, RYAN & VANESA	REFUND	12.70
SWEENEY, ERIN	REFUND	19.30
		$57,124.78
BUILDING FUND		
COREY DEAN'S PAINTING	PRESS BOX/TICKET BOOTH PAINTING	5,200.00
		$5,200.00
BUILDING FUND #3		
A.P.M. ARCHITECTURE, INC.	BOND SERVICES	18,993.62
BOYD JONES CONSTRUCTION, CO.	BOND SERVICES	1,693,445.27
ELECTRIC COMPANY OF OMAHA	BOND SERVICES	3,689.92
OLSSON	BOND SERVICES	6,262.80
WILLIAMS SCOTSMAN INC	PORTABLE CLASSROOM RENTALS	9,235.80
		$1,731,627.41
QCPUF		
FIRST WIRELESS INC.	SE WALKIE RADIOS	2,552.25
TERRACON CONSULTANTS, INC.	TECH SERVICES	1,700.00
		$4,252.25

Boys and Girls Swimming & Dive: 🏊🏼

Proposal:

The continuation of the Bellevue West & Bellevue East Swimming and Dive CO-OP.

- Practices rotate between Bellevue East and Bellevue West.
- No PHS Coach required
- $1500 paid to Bellevue
- 2025-26 Participation: 3

Girls Soccer:

Proposal:

Continuation of Girls Soccer Co-Op with Louisville.

- Louisville provides a coach
- Play Under the Platteview name
- Improves numbers to field a full JV and Varsity team

Springfield Platteview COMMUNITY SCHOOLS
Connecting Passion with Potential

Agreement For Services

Springfield Platteview Community Schools is entering into an agreement with Jodi Kohl (K5 Event Planning and Fundraising) as a Coordinator of Special Events to include the following services for the district:

- Meet with the Director of Public and Community Relations/Superintendent at least once monthly to coordinate special events and fundraising as needed by the Board of Education and the Superintendent.
- Coordinate Special Events including but not limited to Back to School Event, Teacher Appreciation and Employee Banquet Event
- Other activities as needed by the Superintendent, Board of Education, and Director of Community and Public Relations.

This agreement is valid from Sept 1, 2026 to August 31, 2027.

Payment Terms: The District will be billed for 12 months at a rate of $1,591.35 for an annual total of $19,096.20. Payment for services will be mailed out the day after the Regular Board of Education meeting, which is the 2nd Monday of each Month.

All expenses related to travel, cell phone use, etc are included in the costs of the agreement.
Use of an SPCS district laptop, office space, iPad, copiers and other equipment/materials related to district events are available through the district in kind.

Signatures below indicate acceptance of agreement by all parties.

Dr. Ryan Saunders, Superintendent	Jodi Kohl
Date	Date

Trojan Bask

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action at a regular meeting to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it.

Adopted on: 02-13-2023
Revised on: _____
Reviewed on: 03-24-2025

HOME
7:55
VISITOR
22
13
POSS
PERIOD
3
TRANS·LUX
Fair-Play
BONUS
BONUS
FOULS
1
PLAYER
FOULS
0
FOULS
2
FAIR-PLAY
Quick Reference
Springfield
TOP LOAD ONLY
FILTER TYPE PL
QUANTITY 12
SIZE 15 3/8 X 32 7/8 X 1

2026-2027 SPCS Enrollment Numbers

Grade	Total Enrollment	Total Option out(25/26)	Total Option in	Total Homeschool *by age	New option out 26/27	New option in 26/27
12th	94	12	18	13 (age 15-18)	0	1
11th	98	10	16		1	0
10th	99	16	22		2	0
9th	101	15	26		4	7
8th	85	12	19	7 (age 13-14)	1	5
7th	107	9	18		2	2
6th	89	12	13	43 (age 5-12)	0	0
5th	96	5	10		1	0
4th	97	2	19		1	2
3rd	100	3	17		1	2
2nd	91	5	13		0	2
1st	72	5	14		1	0
K	84	3	10		7	10
Totals	**1213**	**109***	**215**	**63**	**21**	**31**

Option Enrollment Timeline

September 1st: Option District can begin to accept option applications for the following school year.

October 15th: The Board may pass a resolution prior to Oct 15th of each school year to declare a program, class, or school unavailable to option students for the next school year due to lack of capacity. Neb statute 79-238(d)

March 15th: Deadline to submit option applications to Option District.

> *After the March 15th deadline the Resident District will need to sign off on the application to waive the deadline date before the application can be submitted to the Option District.

April 1st: Option District must notify all applicants if they are approved or denied. If denied, they must be notified by certified mail and include a letter with specific reasons as to the denial.

June 30th: Option District must submit an Enrollment Option Rejection Report to the NDE.

September 1st: NDE reports all information to the Legislature.

Springfield Platteview COMMUNITY SCHOOLS

Connecting Passion with Potential

2025-2026 SPCS Enrollment Numbers

Grade	Total Enrollment	Total Option out	Total Option in	Total Homeschool *by age	New option out 25/26	New option in 25/26
12th	91	12	26	19 High School	0	3
11th	95	7	20		0	2
10th	99	15	17		2	0
9th	98	15	21		7	8
8th	89	11	19	10 Jr. High	1	2
7th	83	10	14		5	5
6th	100	11	16	31 Elementary	4	1
5th	89	4	13		1	1
4th	94	2	8		0	0
3rd	97	3	18		1	3
2nd	98	4	15		1	2
1st	82	4	12		2	5
K	72	3	16		3	16
Totals	**1187**	**101**	**215**	**60**	**27**	**48**

Date/Time: 8/25/2026 1:33:46 PM

Buyer: Ryan Saunders
Home Phone: (402) 504-0622
Cell Phone: (402) 504-0622
Address: 765 Main St
Springfield, NE 68059

Trade: 2017 Chevrolet Malibu (47,861 mi.)

Salesperson: Christopher Pool

2026 Chevrolet Traverse FWD RS C202959

VIN: 1GNERLKS1TJ202959
Odometer: 53
Color: Polar White Tricoat
Body Type: Sport Utility

Total Trade Allowance	**$8,000.00**
Total Trade Adjustments	**0.00**
Net Trade Allowance	**$8,000.00**

MSRP/Retail	$58,290.00
Selling Price	$51,989.00
Trade Allowance	$8,000.00
Proc/Doc Fee	$199.00
Government Fee	0.00
Amount Financed	$44,188.00

Chevrolet Malibu Adjustments:

With Approved Credit

X _____ Customer Signature _____ Date

X _____ Manager Signature _____ Date

4057
Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding, and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

Dates. The following are steps recommended as an evaluation for the Superintendent of Schools.

1.Review of Superintendent's performance by individual board members (October).

2. Completion of Superintendent's Appraisal form by individual members (October 20). Completion of self evaluation using Superintendent's Appraisal form by Superintendent (October 20)

3. Individual member consultation with Superintendent. (Optional - November)

4. Compilation of ratings by Board President (by November Board Meeting).

5. Meeting with Board members to review compiled ratings, identify strengths, areas for improvement, and superintendent's goals for current year (December Board Meeting).

6. Meeting with the Superintendent to review ratings, strengths, and areas for improvement (December Board Meeting).

7. Determination of salary and/or contract terms (December Board Meeting).

8. Superintendent response to evaluation and revisions of goals for ensuing year (January).

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. If the superintendent's evaluation is conducted at a board meeting, the superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

Adopted on: 4-24-2023
Reviewed on: 4-28-2025
Revised on: 7-14-2025

Future Planning
Sept 2026

9/18/26	Foundation Board Meeting 7:00 a.m.
9/23/26	Homecoming Parade 7:00
9/28/26	No School - Teacher Inservice
9/28/26	Policy Committee Meeting 6:15 p.m. Tax Hearing 6:45 p.m. Work Session Meeting 7:00 p.m.
10/9/26	End of 1st Quarter
10/12/26	TBD Committee Meeting 6:00 p.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
10/14- 10/15	Early out -Parent Teacher Conferences
10/16/26	No School - Comp day
10/19/26	No School
10/26/26	Policy Committee 6:30 p.m. Work Session Meeting 7:00 p.m.