

REGULAR MONTHLY MEETING OF THE BOARD OF EDUCATION - AGENDA

Alma Public Schools

Monday, June 10, 2024

- A. Call to Order and announce location of Open Meetings Act Poster
 - A.1. Verification of Receipt of Notice, which was published in the Harlan County Journal
 - A.2. Roll of Board Members - Excuse absent board members
 - A.3. Approval of Consent Agenda
 - A.3.a. Minutes from Previous Meetings
 - A.3.b. General Financial Report
 - A.3.c. Activity Financial Report
 - A.4. Review monthly bills submitted
- B. Request to address the Board
- C. Action Items - Discuss, consider, and take all necessary action
 - C.1. to review and approve and adopt the School Fees Policy (5195)
 - *Review of the amount of money collected from students pursuant to the District policy for the 2024-2025 school year.
 - * Hold Public Hearing to discuss, consider, and receive public input on the proposed Student Fee Policy.
 - C.2. to review and approve the Parent Involvement (Policy 6400 & 6410)
 - *Hold Public Hearing to discuss, consider, and receive public input on the Parental Involvement Policy.
 - * Take action to either alter the policy or reaffirm the policy.
 - C.3. to review and approve the Attendance Policy (5008)
 - C.4. to review and approve the Bullying Policy (Policy 5415)
 - C.5. to approve the coaching assignments for head girls wrestling, assistant Cross Country, and head girls softball
 - C.6. to review and decide whether or not to raise lunch prices, activity prices, passes, substitute pay and substitute bonus incentive.

- C.7. to review and approve the student, teacher, non-certified, paraprofessional and activity handbooks.
- C.8. to approve the Holdrege Daily Citizen, the Valley Voice, Kearney Hub, Hastings Tribune and the Harlan County Journal as legal newspapers for the publication of notices for Alma Public Schools.
- C.9. to review and discuss the roof problems and possibly replacement of the southwest corner of the main building roof.
- C.10. to review and discuss the audit report.

D. Principal's Report

- E. **Superintendent Report:** Summer Projects, Updated Calendar, Security Updates, Glow Ball Golf Tournament, Preschool Playground Equipment Invoice, Transportation, 2024-2025 staff – paras & custodial position.

F. Next Regular Meeting

G. Adjourn

THE BOARD OF EDUCATION OF THE ALMA SCHOOL DISTRICT NO. 2 WILL DISCUSS, CONSIDER, OR TAKE ACTION ON ALL ISSUES MENTIONED IN THIS AGENDA.

MINUTES OF THE REGULAR MONTHLY MEETING OF THE BOARD OF
EDUCATION OF ALMA PUBLIC SCHOOLS

A meeting of the Alma Public Schools Board of Education was convened in open and public session on Monday, May 13, 2024, at 7:00 PM at The Library at Alma Public Schools 515 Jewell Street Alma, NE 68920. The roll was called and the following Board members were present or absent: **Present:** Allen Brugh, Randy Heckenlively, Kate Hopkins, Nick Simonson, Mike Stemper, Samantha Stuhmer.

Notice of the meeting was given in advance by publication and/or posted in accordance with the Board approved method for giving notice of meetings. Notice of this meeting and hearing were given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A motion was made by Allen Brugh and seconded by Samantha Stuhmer to approve consent agenda items. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Allen Brugh and seconded by Randy Heckenlively to approve receipts, expenditures and payment of claims from the General Fund \$662,967.87, Building Fund \$154,517.45, Lunch Fund \$22,306.80 and Activity Fund \$21,639.22. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Kate Hopkins to approve buying a Clavinova for the music program. The Clavinova total cost is \$9,525, the general account will pay for \$7,525 and the music boosters will pay \$2,000. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Allen Brugh to approve adding girls wrestling as a winter sport beginning with the 2024-2025 school year. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Allen Brugh and seconded by Mike Stemper to adopt the required school policies and waive the second reading. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Samantha Stuhmer and seconded by Mike Stemper to adopt 5013 Preschool Enrollment (LB 17) and Policy 3241 and to waive the second reading. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Mike Stemper and seconded by Randy Heckenlively to approve the Pre-K program changes. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

A motion was made by Randy Heckenlively and seconded by Allen Brugh to approve Waggoner Insurance/EMC proposal for a total cost of \$135,918. After discussion and on roll call vote the Board voted as follows: Passed. Allen Brugh: Yea, Randy Heckenlively: Yea, Kate Hopkins: Yea, Nick Simonson: Yea, Mike Stemper: Yea, Samantha Stuhmer: Yea

DATED Monday, May 13, 2024

HARLAN COUNTY SCHOOL DISTRICT #2,

a/k/a ALMA PUBLIC SCHOOLS

President, Nick Simonson

Secretary, Jessica Miller

<u>General/Money Market/Trans Accts</u>	Receipts	Disburse	Total	1
05/01/2024 General			\$16,391.13	
05/01/2024 Money Market			\$578,745.80	
05/01/2024 Transaction			\$10,913.01	
Franklin County Treasurer	\$102.73			
Furnas County Treasurer	\$23,738.75			
Harlan County Treasurer	\$1,167,808.39			
BCBS self-pay	\$3,891.87			
State Aid	\$137,082.00			
SPED SA FFR Reim 22-23	\$73,046.00			
City of Alma-Liquor licenses	\$200.00			
interest earned - Transaction Acct	\$6.44			
interest earned - MMA	\$994.85			
interest earned - Gen Fund	\$242.22			
May receipts	\$1,407,113.25		\$2,013,163.19	
cks cleared/reimb made in May		\$908,566.33	\$1,104,596.86	
outstanding checks		\$4,646.98	\$1,099,949.88	
<u>Certificates of Deposit</u>			\$433,619.63	
Balance 05/31/2024			\$1,533,569.51	
<u>Bldg/Sinking Fund</u>				8
05/01/2024 Building Fd			\$184,470.18	
Franklin County Treasurer	\$10.98			
Furnas County Treasurer	\$2,535.74			
Harlan County Treasurer	\$123,198.66			
Transfer from General-payback	\$150,000.00			
interest earned	\$202.23			
May receipts	\$275,947.61			
May expenses		\$154,517.45		
Balance 05/31/2024			\$305,900.34	
outstanding checks			\$305,900.34	
<u>QCPU Fund</u>				9
05/01/2024 QCPU Fd			\$14,993.66	
Transfer from General-payback	\$100,000.00			
interest earned	\$116.53			
May receipts	\$100,116.53			
May expenses				
Balance 05/31/2024			\$115,110.19	
<u>Depreciation Fund</u>				2

May 2024

05/01/2024 Depreciation Fd			\$27,003.64
interest earned	\$17.16		
Balance 05/31/2024			\$27,020.80

Lunch Fund

6

05/01/2024 Lunch Fd			\$113,338.66
May receipts	\$24,871.60		
cks cleared in May		\$22,306.80	\$115,903.46
outstanding checks/deposits		\$9,752.19	
Balance 05/31/2024			\$106,151.27

Activity Fund

5

05/01/2024 Activity			\$242,533.50
May receipts	\$44,445.69		
May expenses		\$25,024.02	\$261,955.17
outstanding checks/deposits		\$58.50	
Balance 05/31/2024			\$261,896.67

Regular; Beginning Month 05/2024; Processing Month 05/2024; Account Type 7; Fund Number 05

05 704 0100	ART	3,737.78	0.00	0.00	3,737.78
05 704 0110	COMPUTERS	13,453.37	334.25	175.00	13,294.12
05 704 0113	eSports Club	648.79	0.00	0.00	648.79
05 704 0120	MISCELLANEOUS	1,932.46	0.00	172.63	2,105.09
05 704 0130	MUSIC SUPPLIES	(1,989.06)	30.00	352.00	(1,667.06)
05 704 0131	ELEMENTARY CHOIR	302.12	0.00	244.00	546.12
05 704 0132	MUSIC BOOSTERS	19,958.50	0.00	0.00	19,958.50
05 704 0133	DISTRICT MUSIC	1,116.41	0.00	0.00	1,116.41
05 704 0134	BAND PROJECTS	120.00	0.00	0.00	120.00
05 704 0135	CASH BOXES	(1,500.00)	1,000.00	0.00	(2,500.00)
05 704 0140	COURTESY FUND	2,487.58	90.49	0.00	2,397.09
05 704 0141	WOW	670.17	0.00	0.00	670.17
05 704 0142	CIRCLE OF FRIENDS	498.58	0.00	0.00	498.58
05 704 0143	Concession Money/ Donations	(3,156.16)	0.00	0.00	(3,156.16)
05 704 0144	RESOURCE	760.46	0.00	0.00	760.46
05 704 0145	LUEDKE MEMORIAL	1,655.81	0.00	0.00	1,655.81
05 704 0160	INDUSTRIAL ARTS	2,181.98	0.00	0.00	2,181.98
05 704 0161	FFA SCHOLARSHIP	29,349.64	0.00	8,650.00	37,999.64
05 704 0165	FUTURE FARMS OF AMERICA	38,810.92	3,936.53	19,998.20	54,872.59
05 704 0170	STUDENT COUNCIL	8,149.30	2,074.23	3,714.50	9,789.57
05 704 0223	CLASS OF 2023	1,108.20	0.00	0.00	1,108.20
05 704 0224	CLASS OF 2024	4,661.74	2,497.67	269.82	2,433.89
05 704 0225	CLASS OF 2025	3,813.61	264.10	0.00	3,549.51
05 704 0226	CLASS OF 2026	6,744.53	0.00	0.00	6,744.53
05 704 0227	CLASS OF 2027	2,633.60	0.00	0.00	2,633.60
05 704 0240	PLATE FUND	251.19	0.00	0.00	251.19
05 704 0251	PICTURES/ANNUAL/YEARBOOK	2,003.88	326.53	2,515.29	4,192.64
05 704 0260	HOME EC/CONS ED	1,314.84	0.00	0.00	1,314.84
05 704 0265	COOKIE SALES	5,969.80	293.91	0.00	5,675.89
05 704 0270	BOOK/SOFTWARE ORDERS	7,795.42	0.00	88.51	7,883.93
05 704 0271	GENERAL MILLS BOX TOPS	3,043.83	0.00	0.00	3,043.83
05 704 0280	FIELD TRIPS	35.51	0.00	0.00	35.51
05 704 0281	WASHINGTON DC TRIP	5,941.02	0.00	0.00	5,941.02
05 704 0300	ALL ACTIVITIES (entry fees, etc)	3,274.33	5,030.95	1,848.33	91.71
05 704 0301	FOOTBALL	2,174.77	0.00	30.00	2,204.77
05 704 0302	VOLLEYBALL	5,742.31	600.00	0.00	5,142.31
05 704 0303	BOYS BASKETBALL	4,871.19	581.91	1,560.00	5,849.28
05 704 0304	GIRLS BASKETBALL	3,230.50	325.00	1,040.00	3,945.50
05 704 0305	CROSS COUNTRY	923.91	300.00	0.00	623.91
05 704 0306	TRACK	1,371.91	559.00	559.00	1,371.91
05 704 0307	WRESTLING	(4,168.07)	0.00	0.00	(4,168.07)
05 704 0308	GOLF	280.40	1,058.51	70.90	(707.21)
05 704 0400	CHEERLEADERS	9,696.11	5,548.00	1,424.71	5,572.82
05 704 0500	moved	(290.12)	0.00	0.00	(290.12)
05 704 0550	VENDING MACH/NHS	4,235.27	125.28	477.43	4,587.42
05 704 0600	QUIZ BOWL	1,119.27	114.77	0.00	1,004.50
05 704 0940	moved	(39.07)	0.00	0.00	(39.07)
05 704 0950	SCHOLARSHIP FUND	3,511.50	300.00	0.00	3,211.50
05 704 0970	WEIGHT ROOM	6,707.52	0.00	0.00	6,707.52
05 704 0971	DEPOSITS WEIGHT ROOM USE	1,998.95	0.00	0.00	1,998.95
05 704 0980	moved	0.00	0.00	75.00	75.00
05 704 0985	PROJECTOR ADVERTISING	20,505.00	0.00	500.00	21,005.00
05 704 0990	SPEECH	(4,298.96)	0.00	0.00	(4,298.96)
05 704 0991	DRAMA	5,925.29	0.00	39.92	5,965.21
05 704 0992	PK-4	2,525.08	19.04	0.00	2,506.04
Total: Fund Balance		233,802.91	25,410.17	43,805.24	252,197.98

Regular; Beginning Month 05/2024; Processing Month 05/2024; Account Type 7; Fund
Number 05

Total: 05	233,802.91	25,410.17	43,805.24	252,197.98
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May 2024 Activity Fund Invoice Listing - Summary

Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount
The Hex + The Hive/ Blick and Staff LLC	000144	State Track Shirts	05/15/2024	559.00
Acushhet Company	917413219	APS Golf Balls	05/13/2024	416.40
ALMA SCHOOL LUNCH FUND	20070	PreK Grad Cookies and Track Meet Meals	05/09/2024	116.47
BERTRAND COMMUNITY SCHOOL	20050	5/9 Golf Invit Entry Fee	05/02/2024	60.00
Blossoms and Butterflies	9336	Lowes Arrangement / Funeral	05/15/2024	45.00
CASH-WA DISTRIBUTING	14187135	Concession Supplies	05/06/2024	221.50
CHESTERMAN CO	20056	Apr 24 Concession Supplies	05/07/2024	1,381.50
FIRST STATE BANK	20046	5/2 Track Meet Gate Start Up Money	05/02/2024	1,000.00
FIRST STATE BANK	20075	State Track Meet Meal Money	05/13/2024	420.00
FIRST STATE BANK	20082	State Golf Meal Money	05/16/2024	180.00
FIRST STATE BANK		Deposit Correction		
		Deposit Correction for Ref# 15655	05/08/2024	5.00
FLOWER PATCH	017831	Sharee Ring Arrangement	05/08/2024	45.49
FLOWER PATCH	017837	Grad Flowers	05/10/2024	929.75
GOTHENBURG HIGH SCHOOL	20065	\$8 per event 6 Events	05/08/2024	48.00
HARLAN COUNTY MEAT PROCESSORS	20069	Concession Supplies	05/09/2024	240.47
Hi-Line Bulls	20066	5/13 Golf Meet Entry Fee	05/08/2024	30.00
HOGELANDS MARKET	20055	Replacement CH#19969	05/06/2024	409.44
HOGELANDS MARKET	20057	Apr 24 Activity Fund Supplies	05/07/2024	1,058.34
HOGELANDS MARKET	6031	FFA Banquet Supplies	05/06/2024	353.43
Johnson, Braydon	20063	Brady Nyberg Scholarship	05/08/2024	150.00
Kansas High School Athletic Association	24-6784	'24 Cheer Camp Registration Fee/ Balance	05/07/2024	2,400.00
LANHAM, MIKE	20045	5/2 Track Invit Starter	05/02/2024	225.00
LANHAM, MIKE	20087	Track Starter Gun Blanks x2	05/29/2024	44.00
LITTLE CAESARS PIZZA	20078	APS Cheer Fundraiser Payment	05/15/2024	2,976.00
LIVESTOCK JUDGING.COM	5437	Annual Subscription Dues	05/07/2024	300.00
MAIN STREET PIZZA	20047	Yearbook Pizza	05/02/2024	42.03
MAIN STREET VARIETY	010305	JR Class Prom Supplies	05/07/2024	27.07
MISKO SPORTS	INV-3219	2024 Elem Track Ribbons	05/07/2024	403.65
MOONLIGHT EMBROIDERY & SCREENPRINT	21268	BBB Camp TShirts	05/21/2024	365.00
NAEA DISTRICT 6 AGRICULTURE EDUCATION	20062	Yearly Dist Program Dues	05/08/2024	180.00
NE COACHES ASSOCIATION	20088	24-25 NCA Membership Registration Fee	05/29/2024	105.00
NE COACHES ASSOCIATION	20089	24-25 NCA Membership Registration Fee	05/29/2024	130.00
NE COACHES ASSOCIATION	20090	24-25 NCA Membership Registration Fee	05/29/2024	130.00
NE COACHES ASSOCIATION	20091	24-25 NCA Membership Registration Fee	05/29/2024	105.00
NEBRASKA SCHOOL ACTIVITIES ASSN.	20083	APS 24-25 Member Fees	05/20/2024	1,570.00
Ord Public Schools	20048	5/9 Track Invit Entry Fee	05/02/2024	100.00
PLATINUM AWARDS & GIFTS	20282	FFA Keychains and Plates	05/15/2024	213.47
Ryan's Run Free	20076	XC Entries for Ryan's Run \$	05/14/2024	300.00
Scott, Riley	20064	Brady Nyberg Scholarship	05/08/2024	150.00
THULIN, BRENDA	20086	RPAC Conf. Meal Payment	05/23/2024	487.50
THULIN, TERRY	20085	RPAC Conf. Meal Payment	05/23/2024	487.50
TRUSTWORTHY HARDWARE	20053	Prom 24 Supplies	05/06/2024	46.74
US BANK	20068	3/27 - 4/21 Activity Fund Charges	05/09/2024	5,675.87
WIL-HIL PS	20093	GBB Summer League	05/30/2024	325.00
YANDAS MUSIC	697201	Alto Sax Repair	05/10/2024	30.00
Youth Program Inc./ Ogallala Volleyball Summer Camps	20077	VB Camp Entry Fees	05/14/2024	600.00

Zimmerman Printing & Shirt Shack

69129

Cheer Shirts

05/30/2024

172.00

25,260.62

Check #	Vendor Name	Invoice Number	Description	Amount
33331	ACCO BRANDS USA LLC	4728651036	Paper for Sped classroom	58.13
33332	ALMA POST OFFICE	053124	Annual box fee	266.00
33334	ALMA SCHOOL LUNCH FUND	53124	Teacher Breakfast	23.40
33335	AMERICAN ELECTRIC COMPANY	3595-1030817	17W LED lamp 4'	850.00
33336	AXTELL COMMUNITY SCHOOL	23096	Instructional services	7,000.00
33337	BLICK ART MATERIALS	2974858	art supplies	536.13
33337	BLICK ART MATERIALS	2997974	art supplies	40.80
33337	BLICK ART MATERIALS	3096986	Art supplies-Glaze, canvas, drawing pape	628.92
33338	Bright Arrow	20240519- 232941267	Notification system	1,075.00
33380	CHS	100151June24	Fuel charges, Pramitol	1,004.75
33339	CITY OF ALMA	1-0630-1665June24	Preschool utilities	103.00
33339	CITY OF ALMA	2-2310-0231June24	Utilities 515 Jewell	401.32
33339	CITY OF ALMA	2-2320-0232June24	Utilities new addition	1,436.95
33339	CITY OF ALMA	2-2350-0001June24	Utilities Shop/greenhouse	261.69
33339	CITY OF ALMA	3-3850-0385June24	PF water	19.00
33339	CITY OF ALMA	3-3860-0386June24	Utilities AFCS	643.28
33339	CITY OF ALMA	3-4070-0407June24	Utilities Bus Barn	97.06
33340	DANA F COLE & CO.	35009782	Accounting & audit 2022-23 FY	3,750.00
33340	DANA F COLE & CO.	35009786	Employee 125 plan administrative service	95.00
33341	Days Inn & Suites by Wyndham	10024188691	State golf	272.00
33341	Days Inn & Suites by Wyndham	10024188692	State golf	272.00
33342	EAKES OFFICE PRODUCTS	555267	Copy contract	220.39
33342	EAKES OFFICE PRODUCTS	INV552048	copy charges	417.36
33343	ECOLAB PEST ELIM DIVISION	5307339	Pest control	91.00
33343	ECOLAB PEST ELIM DIVISION	5593542	Pest control	95.55
33344	EDUCATIONAL SERVICE UNIT #11	2324-3-1	Educational services	8,642.72
33344	EDUCATIONAL SERVICE UNIT #11	4513	ESU Charges	5,701.50
33345	ESU #9	23-882	Vision services	500.00
	FIRST STATE BANK - ACH	050124-0002	ACH monthly fee	35.00
33346	FIRST STATE BANK	83032662	Coach bus loan payment 83032662	29,355.94
33347	FLINN SCIENTIFIC INC	2998193-2	Science supplies	64.90
33348	FOLLETT	1540748	Subscription	1,150.18
33349	FUN EXPRESS LLC	73094280601	Classroom Supplies-A. Davis	45.94
33349	FUN EXPRESS LLC	73094311101	Classroom supplies-A. Hays	40.32

33350	HARLAN COUNTY JOURNAL	043024	June notice posting	6.75
33350	HARLAN COUNTY JOURNAL	59448	American Civics meeting notice	9.58
33350	HARLAN COUNTY JOURNAL	59535	May meeting minutes	103.89
33351	HOGELANDS MARKET	7143	FCS cooking supplies	16.77
33351	HOGELANDS MARKET	7917	FCS cooking supplies	41.49
33352	Home Depot Supply	802119099	Custodial supplies	233.67
33381	Hometown Leasing	12796128&1279952	copier lease payment	2,655.62
33353	INSPIRE REHABILITATION, LLC	09754	OT charges	1,458.00
33354	JOSTENS, INC	34373055	Diploma covers	173.95
33355	LAKESHORE LEARNING	474314050724	KDG classroom supplies	57.48
33355	LAKESHORE LEARNING	474410050824	Sped-Howsden	382.60
33355	LAKESHORE LEARNING	474410052824	Sped-Howsden	29.99
33356	Masters True Value	2405-059283	Belt & blade for mower	200.75
33357	MATHESON TRI-GAS, INC.	0029686011	Welding supplies	426.96
33357	MATHESON TRI-GAS, INC.	52353118	Shop/welding supplies	77.83
33358	MCGRAW-HILL	132555958001	4th and 5th grade science workbook Sage	1,329.87
33359	NASSP	9001772682	NHS membership	385.00
33360	NPPD	211010052391	June 2 515 Jewell St utilities	4,589.24
33360	NPPD	211010052393	June 2 Football Field lighs	75.94
33360	NPPD	211010052396	June 2 Crossing light	31.58
33360	NPPD	211010052399	June 2 Bus barn	34.52
33360	NPPD	211010052402	June 2 Booster pump	31.58
33360	NPPD	211010052405	June 2 Greenhouse	36.94
33360	NPPD	221010053668	June 2 511 John St	101.85
33360	NPPD	221010131536	June 2 512 Main-PreK utilities	93.85
33361	PERRY GUTHERY	204	legal services	373.75
33362	PINPOINT COMMUNICATIONS	0155007131	June 24 Telephone & internet	549.35
33363	PowerSchool Group LLC	INV399530	Powerschool subscription	5,320.25
33364	PRAIRIE HILL LANDFILL - CITY OF HOLDREGE	415521	Household waste	24.14
33364	PRAIRIE HILL LANDFILL - CITY OF HOLDREGE	415562	Household waste	14.00
33365	Rapid Fire Protection, Inc	68230	school addition fire protection	275.00
33366	RASMUSSEN MECHANICAL	JC14940	Air quality improvements-HVAC	67,500.00
33367	REALLY GOOD STUFF, LLC	8526497	extra/random items if able to	60.98

			purchase.	
33367	REALLY GOOD STUFF, LLC	8531577	Classroom Supplies-Davis	47.96
33367	REALLY GOOD STUFF, LLC	8531676	Classroom Supplies-Hays	6.99
33368	RIDDELL	952081624	Football helmets	2,531.95
33369	RSCHOOL TODAY	101908	Online activity schedule & contracts	427.50
33370	S & W AUTO PARTS, INC	612214	powered belt	49.98
33370	S & W AUTO PARTS, INC	612863	Battery for 2014 Bus	333.98
33371	SAVVAS LEARNING CO LLC	53124	Shipping & handling on order	93.28
33372	SCHNEIDER, LAURA	80007	Cleaning for the month of May	1,200.00
33373	SCHOOL NURSE SUPPLY, INC	1003973-IN	Health Supplies-Simonson	338.57
33374	TRUSTWORTHY HARDWARE	53042	sprayer & rug dr	94.98
33374	TRUSTWORTHY HARDWARE	53994	pins, 9v batteries, screws, corner iron	94.60
33375	U.S.CELLULAR	0655146755	Custodian cell phone	54.45
33376	Wards Science	8815968809	science supplies-Kermmoade	243.25
33377	WOODWARD'S DISPOSAL SVC, IN 9198-2199		Document destruction	30.00
33378	Wyndham Hotels & Resorts	281360912	State Track Room	1,419.00
33379	ZANER-BLOSER EDUCATIONAL PUBLISHERS	INVZB47018	KDG WORKBOOKS	370.92
33379	ZANER-BLOSER EDUCATIONAL PUBLISHERS	INVZB47021	classroom supplies (Mrs. Ehrke & Mrs. C)	309.10
	Fund Number			<u>159,544.91</u>
			Payroll & benefits	<u>470,390.53</u>
	Checking Account ID			629,935.44
			Building Fund	
Auto	First State Bank		Interest payment	428.83
Auto	Banner Capital Bank		Auto loan payment	1,743.45
				2,172.28
			Lunch Fund	
29	EFTPS			704.43
30	SITNE			45.33
31	RET			803.06
2359	BLUECROS			911.98
2360	KANSASCIT			17.98
2361	VSP			22.18
2362	DUETRESO		SUPPLIES	7,264.00
2363	HILAND		DAIRY FOODS	401.65
2364	HOGELAND		FOOD SUPPLIES	385.16
2365	JOHNBRAYDO		Zeroed Lunch Balance	98.28
2366	PARENTOF		Zeroed Lunch Balance	2.65
2367	PARENTOF		Zeroed Lunch Balance	6.85
2368	PARENTOF		Zeroed Lunch Balance	9.65
2369	PARENTOF		Zeroed Lunch Balance	9.75
2370	PARENTOF		Zeroed Lunch Balance	15.65
2371	PARENTOF		Zeroed Lunch Balance	20.60
2372	PARENTOF		Zeroed Lunch Balance	41.85
2373	PARENTOF		Zeroed Lunch Balance	49.60

2374	PARENTOF	Zeroed Lunch Balance	61.88
2375	PARENTOF	Zeroed Lunch Balance	66.80
2376	PARENTOF	Zeroed Lunch Balance	84.95
2377	VESTIS	LAUNDRY SERVICES	262.70
		Payroll	3,406.21
			14,693.19

STUDENT FEES POLICY

The Board of Education of Alma Public Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the current school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

- (1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building

administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities-Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be

required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities-Fees for participation. Any fees for participation in extracurricular activities are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with

the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the 10th day of June, 2024, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the preceding school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings in compliance with the public meetings laws.

Superintendent or Other Authorized School Official

Legal References:

- Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: (Updated June 2024 – updated annually)

**Appendix "1" to Student Fees Policy of
Alma Public Schools**

Additional Specification of Required Materials and Fees¹

Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum)² or Specific Material Required
Elementary Program		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music-Optional band Courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20 per semester or \$40 per year for use of school owned instruments.
Music -Optional Blue Notes Honor Choir	Coordinating group attire	Blue notes shirts and dark pants
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists

¹ This listing is a part of the 2024-2025 Student Fees Policy and is intended to provide supplemental information. For additional specifications, refer to the Policy.

² Generally, dollar amounts are stated in terms of "maximums." The actual fee or charge may be less during the 2024-2025 school year.

Field Trips	Transportation and admission costs of field trips	None-costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up made for special field trips). Meals on field trips will be at the expense of the student and/or paid by donations. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	Currently there is no charge for Summer School.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge).	Ten cents (.10) per page when charges apply.
School Meals - Elementary		Breakfast--\$ 1.75 Lunch--\$2.70 for Elementary Milk--\$.25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and socks, running shorts, T-shirt
Art and shop classes and special projects, science classes	Appropriate clothing (non-specialized attire) Goggles-1 pair provided per year. If lost or damaged students are required to purchase a new pair.	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes; approved protective goggles for science classes.
Music-Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument.

Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Classroom Projects, i.e., Family & Consumer Science, Industrial Technology	Project Cost	Student pays cost that is beyond the standard project provided by the school.
Advanced math or science classes	Specialized calculators	Some calculators will be available at school. If lost or damaged a replacement fee will be assessed at a rate paid by the school. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Ten cents (.10) per page when charges apply.
School Meals - Secondary		Breakfast--\$1.75 Lunch--\$3.10 Milk--\$.25 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
End of year lost or damaged books	Damage fee or replacement cost	Fees and fines up to \$5.00 for damaged books or the approximate cost of the damage. Lost books or ruined books are charged replacement cost, generally at a maximum of \$60.00 or replacement cost.

Computers, iPads, and other school owned electronics	User fee, damage fee or replacement cost. Students who do not take their computer home will not be assessed a user fee. Students who lose their computer privileges for disciplinary reasons will not be refunded their user fee.	User Fees and cost of damaged or ruined computers/iPad will be assessed to the students. The user fee is generally \$35 per student and is none refundable. Cost of damaged computers/iPads (electronics) are charged a replacement cost not to exceed \$250 for accidental damage. Students who intentionally damage school property will be assessed full replacement cost.
Yearbooks - Optional	School Book	Yearbooks are published and made available for purchase every year by the student. Cost is generally about \$45
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$250 to \$325
Locker usage	Use of school padlock	\$5.00 fee if damaged or not returned at the end of the year.
Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Athletic Programs		
1. Admission	Spectator fees for admission to events	\$5.00 per event maximum. Students may purchase an Activity Ticket for \$20.00 per year. District and Conference events hosted by the School, the admission is set by those organizations
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity. Uniform items are checked out to students. If lost or damaged students will be assessed fees in the amount of replacement cost.	Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:

		<table border="1"> <tr> <td>Basketball</td> <td>No additional</td> </tr> <tr> <td>Football</td> <td>Mouthpiece</td> </tr> <tr> <td>Golf</td> <td>Golf bag & clubs</td> </tr> <tr> <td>Speech</td> <td>Dress attire; copies of research</td> </tr> <tr> <td>Track</td> <td>No additional</td> </tr> <tr> <td>Volleyball</td> <td>Volleyball knee pads</td> </tr> <tr> <td>Wrestling</td> <td>Wrestling head Gear, knee pads</td> </tr> <tr> <td>Cheerleading and Flag Team Squads</td> <td>Shoes, approved uniforms (top & skirt; jacket), poms and other accessories</td> </tr> </table>	Basketball	No additional	Football	Mouthpiece	Golf	Golf bag & clubs	Speech	Dress attire; copies of research	Track	No additional	Volleyball	Volleyball knee pads	Wrestling	Wrestling head Gear, knee pads	Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories
Basketball	No additional																	
Football	Mouthpiece																	
Golf	Golf bag & clubs																	
Speech	Dress attire; copies of research																	
Track	No additional																	
Volleyball	Volleyball knee pads																	
Wrestling	Wrestling head Gear, knee pads																	
Cheerleading and Flag Team Squads	Shoes, approved uniforms (top & skirt; jacket), poms and other accessories																	
4. Travel meals	Meals	Students are responsible for their own meals while traveling except when the event is a NSAA State or District event and when approved by the administration.																
5. Locker use	Padlock for locker	\$5.00 fee if damaged or not returned at the end of the year.																
6. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.																
7. Athletic Clubs	Letterman's club and other clubs supporting the athletic program	Currently no dues required. Annual dues not to exceed \$50.00 per club.																

8. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Instrument Rental Fee is \$20.00 per semester or \$40 per year for use of school owned instrument. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental fee of up to \$50.00. For High School Band Students an \$8.00 uniform cleaning fee is requested. For Junior High Band Students a \$7.00 uniform cleaning fee is requested. For High School Vocal students a \$6.00 choir robe cleaning fee is requested.
Music Optional Show Choir	Coordinating group attire	Students will pay for outfits selected by the group. Cost will be based on selection at a maximum of \$150
Clubs/Organizations		
Future Farmers (F-F-A)	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Currently there is not a FCCLA program. Annual dues not to exceed \$50.00 per club.
National Honor Society	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Swing Choir	Attire	Students are responsible for purchasing outfits and accessories. Not to exceed \$150.
All Girls Swing Choir	Attire	Students are responsible for purchasing outfits and accessories.
Student Council	State & national dues, meals and activities	Currently no dues required. Annual dues not to exceed \$50.00 per club.
Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	Up to \$10.00 per play or activity
2. School dances	Admission to prom, homecoming, etc.	Up to \$10.00 per event

3. Class dues		Currently no dues are assessed. Each of the six secondary classes may assess its members an amount not to exceed \$50.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.
4. Picture Packets	Optional - Pictures are still taken for use in school yearbook.	Students purchase packets as desired and pay directly to photo company.
5. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, one mother's flower, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, may be assessed to those Seniors who elect to participate in such activities. Expenses for above mentioned items will be paid out of the "Class Activity" account until funds are depleted unless the students did not participate or had limited participation in the class fund raisers held during their years in high school. After this fund is empty, students will be responsible for all optional graduation activity costs.
6. Trips	Transportation, lodging, meals, admission to events, etc.	For the extracurricular and options trip - Seniors' Day Out to Lincoln and Omaha, students may be assessed a \$5.00 fee and will be responsible for meals. Students are responsible for costs of school-sponsored option trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$2,000 per student. The school will pay for

		<p>transportation, lodging, meals, and admission to NSAA State events and District events depending on the distance to the event and if an overnight stay is required because of that distance. The school administration will determine when and if the school will be paying for these events. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if: it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.</p>
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InstructionParental/Community Involvement in Schools

Harlan School District #42-0002, Alma Public Schools, after having conducted a public hearing concerning parental involvement and participation in the school district herewith declares that it shall be the policy of the District to provide access to parents to all textbooks, tests, curriculum materials, and any other instructional materials used by the school.

It shall further be the policy of the District in the event any parent has a complaint or objection to any such materials to make such provision for personal conferences with the parent and appropriate school personnel to discuss such concerns as the superintendent or his/her designee may deem appropriate. The superintendent or his/her designee shall cause to be prepared a complaint form which may be used by a parent to express objections to any such instructional material. Such complaint forms shall seek information including, but not limited to, the specific instructional material complained of, the reason for the complaint, and a proposed resolution of the complaint by the parent.

It shall further be the policy of the District to upon reasonable advance request by a parent to attend and monitor courses, assemblies, counseling sessions, and other instructional activities, to permit such parent to be in attendance at such activities unless such attendance would substantially interfere with a legitimate school interest.

It shall further be the policy of the district to encourage communications from the parents concerning when a parent believes it to be appropriate for his/her student to be excused from testing, classroom instruction, and other school experiences that the parent may find objectionable. The superintendent or his/her designee shall make a provision on the complaint form hereinabove referred to for receiving information from a parent concerning what specific testing, classroom instruction, or other school experience the parent finds objectionable, the basis for the parent's objection and a proposed solution for dealing with the objection that would be satisfactory to the parent.

It shall further be the policy of the District to provide full access to the records of the students to a parent or guardian all as set forth in Section 79-2,104, the Federal Education Right To Privacy Act, and other applicable law during regular business hours of the school at the school headquarters or wherever the student's records may regularly be maintained by the District.

It is the further policy of the District to notify a parent or parents of any student who may be subjected to a standard norm referenced or criterion referenced test or standard tests such as but not limited to the Iowa Test of Basic Skills or the California Achievement Test, to notify the parent when reasonable to do so, where a sample of such test might be observed and the date upon which such test will be administered. As to all testing by the District, experimental evaluation methodologies, experimental testing instruments and any testing instrument which would tend to inquire into the values, beliefs, or privacy rights of any student, or parent or guardian of such student shall be prohibited unless a parent requests in writing that such tests be administered to his/her resident student.

Prior to any school sponsored survey being administered to the students of the District, it shall be the duty of the superintendent or his/her designee to notify the parent or parents to each student involved in the survey of the nature of the survey, the date and time when such survey shall be administered, and the purpose for which and the uses of which survey exist from the school's perspective.

It shall be the policy of the District as a general matter to leave substantive decision making processes to the professional staff, administration and Board of Education, subject to an effort to receive information from parents as to any concerns, objections, or other information such parents would wish to provide to the school district concerning a parent's access, involvement, and participation in all activities of the school as it relates to the student of the District.

Updated date and review: June, 2024

InstructionCombined District and School Title I Parent and Family Engagement Policy

Alma Public Schools intends to follow the Title I Parent and Family Engagement Policy guidelines in accordance with federal law, *Section 1116(a -f) ESSA, (Every Student Succeeds Act) of 2015.*

In General

The written District parent and family engagement policy has been developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy agreed on by such parents describes the means for carrying out the requirements as listed below.

- Parents and family members of all students are welcomed and encouraged to become involved with their child's school and education; this includes parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports and other activities are sent to the parents of participating children in a format, and to the extent practicable, in a language the parents can understand.
- Parents are involved in the planning, review, evaluation and improvement of the Title I program, Parent and Family Engagement Policy and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This would include the planning and implementation of effective parent and family involvement activities.
- Conduct, with meaningful parent and family involvement, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. Use the evaluation findings to design evidence-based strategies for more effective parental involvement, and to revise the Parent and Family Engagement Policy.
- Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children. The school and local educational agency shall provide other reasonable support for parental involvement activities.
- Parents of participating children will be provided timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children's academic achievement in a format, and when feasible, in a language the parents and family members can understand.
- Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.
- Coordinate and integrate parental involvement programs and activities with other Federal, State and local programs, including preschool programs that encourage and support parents in more fully participating in the education of their children.

(Adopted June 10, 2024)

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

A. **Attendance and Absences.**

1. **Circumstances of Absences – Definitions.** The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
 - a. **School Excused.** Any of the following circumstances that lead to an absence will be identified as a School Excused absence, provided the required attendance procedures have been followed:
 - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent may be required to provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness (including physical or mental illness), court, death of a family member, or suspension.
 - (2) Other absences as determined by the principal or the principal's designee.
 - b. **Not School Excused.** Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
 - (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes vacations or other events that do not meet the criteria for a School Excused absence.
 - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.
3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the [Name] Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any District staff member or board member who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the Superintendent or Superintendent's designee to be the attendance officer. The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend school

5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences of at least twenty days which are Not School Excused, one or more meetings will be held between the school, the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:

- (a) The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Referral to community agencies for economic services;
- (d) Family or individual counseling; and
- (e) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per school year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness (including physical or mental illness) that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Legal Reference: Neb. Rev. Stat. Sections 79-201 and 79-209

Date of Adoption: [5-13-2024]

Students

Anti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Laws 2008, LB 205
 Student Discipline Act, Neb. Rev. Stat. §§ 79-254 to 79-296

Date of Adoption: ___ July 14 ___, 2008

183669RPAC SURVEY OF LUNCH PRICES / SUB PAY/ ACTIVITY TICKET PRICES

000006/7/2024

Schools	Breakfast Prices			Lunch Prices			Updated Info.	Substitute Pay	Activity Tickets			
	K-6	7-12	Adult	K-6	7-12	Adult						
ALMA	\$1.75	\$1.75	\$2.25	\$2.70	\$3.10	\$3.85	7/7/23	145/90	Breakfast & Lunch prices inc. 15¢ for 23-24	\$20.00	\$40.00	\$80.00
ARAPAHOE	\$2.00	\$2.15	\$2.60	\$3.20	\$3.40	\$4.25	11/22/23	145/165/185	Tiered -30/60 days (Term 217.50)	none	none	none
BERTRAND	\$2.45	\$2.60	\$2.90	\$3.15	\$3.55	\$4.25	5/8/23	\$130/\$70	After 10 days of subbing, goes up to \$145	\$30.00	\$40.00	\$110.00
CAMBRIDGE	\$1.90	\$1.90	\$2.40	\$2.90	\$3.25	\$4.15	6/4/24	\$145 / \$165 / \$185	Tiered: 0-29 days \$145/ 30-59 \$165 / 60+days \$185	\$30.00	\$65.00	\$125.00
DUNDY COUNTY	\$2.50	\$2.50	\$3.10	\$3.25	\$3.50	\$4.25	8/10/22	\$160 LT/\$125		\$20.00	\$50.00	\$90.00
ELWOOD								\$130/day				
EUSTIS-FARNAM	\$2.05	\$2.05	\$2.65	\$2.95	\$3.25	4.25	23-24 data	\$115/day		\$25.00	\$60.00	\$95.00
HAYES CENTER	\$1.65	\$1.65	\$2.50	\$2.85	\$3.10	\$4.00	likely up 24-25	likely up 24-25		Free	None	None
HITCROCK COUNTY	\$2.15	\$2.15	\$3.90	\$3.70	\$4.20	\$5.10	6.4.24	\$150/Free Lunch		\$20.00	\$50.00	\$100.00
MAXWELL	\$2.50	\$2.50	\$2.50	\$3.65	\$3.80	\$4.50	6/4/24	\$140/day		none	none	none
MAYWOOD	\$2.05	\$2.02	\$2.60	\$3.25	\$3.50	\$4.35	6/10/24	\$135/day		Free	\$50.00	None
MEDICINE VALLEY	\$1.75	\$2.00	\$3.00	\$2.90	\$3.15	\$4.00	7/10/23	\$140+lunch \$75 half		\$25.00	\$50.00	\$100.00
PAXTON	\$2.20	\$2.20	\$2.75	\$2.90	\$3.40	\$4.60	7/21/23	\$145/day free lunch		\$25.00	\$80.00	None
SOUTHERN VALLEY	\$2.25	\$2.35	\$2.50	\$2.90	\$3.15	\$3.85	6-4-24	\$135		\$20.00	\$50.00	\$100.00
SUTHERLAND	\$1.70	\$1.70	\$2.60	\$3.20	\$3.50	\$4.00	6/5/24	\$140/day free lunch		\$25.00	\$50.00	\$100.00
SOUTHWEST	\$2.00	\$2.00		\$2.90	\$3.50	\$4.00	7/11/23	\$150/day	For 2023/24 school year	\$20.00	\$45.00	\$85.00
WALLACE	\$2.20	\$2.20	\$3.05	\$3.15	\$3.40	\$4.40	6/4/24	\$145/day	For 2024/25	\$20.00	\$50.00	\$100.00
WALNUTA-PALISADE	\$2.20	\$2.20	\$2.75	\$2.85	\$3.20	\$3.95	7/7/22	\$140/day		\$15.00	\$40.00	\$75.00
AVERAGE	\$2.10	\$2.14	\$2.59	\$3.08	\$3.41	\$4.23						

Additional Cost per Family if Lunch Price is Raised ?
 The # in Red can be changed to determine \$ that will be raised based on number of meals served.

Family Cost - Monthly	1	2	3	4	5	6
	\$0.90	\$1.80	\$2.70	\$3.60	\$4.50	\$5.40
	\$1.80	\$3.60	\$5.40	\$7.20	\$9.00	\$10.80
	\$2.70	\$5.40	\$8.10	\$10.80	\$13.50	\$16.20
	\$3.60	\$7.20	\$10.80	\$14.40	\$18.00	\$22.50
	\$4.50	\$9.00	\$13.50	\$18.00	\$22.50	\$27.00
	\$5.40	\$10.80	\$16.20	\$21.60	\$27.00	

Family Cost - Yearly	1	2	3	4	5	6
	\$8.75	\$17.50	\$26.25	\$35.00	\$43.75	\$52.50
	\$17.50	\$35.00	\$52.50	\$70.00	\$87.50	\$105.00
	\$26.25	\$52.50	\$78.75	\$105.00	\$131.25	\$157.50
	\$35.00	\$70.00	\$105.00	\$140.00	\$175.00	\$210.00
	\$43.75	\$87.50	\$131.25	\$175.00	\$218.75	\$262.50
	\$52.50	\$105.00	\$157.50	\$210.00	\$262.50	

AUGUST '24

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13/13

Aug 12 – Start of Fall Practice
 Aug 12-13 Teacher Workday
 Aug 14 – 1st Day of School – 2 PM Dismissal

SEPTEMBER '24

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

20/33

Sep 2 – No School – Labor Day
 Sep 11 – 10 AM Late Start
 Sep 26 – 1 PM Dismissal PT Conf (2:30-7:30)
 Sep 26 – ½ Teacher Workday

OCTOBER '24

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

22/55

Oct 11 – End of 1st Qtr. 42 Days
 Oct 14 – Start of 2nd Qtr.
 Oct 16 – 10 AM Late Start
 Oct 24 – 2 PM Dismissal
 Oct 25 – No School – Fall Break – State CC

NOVEMBER '24

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18/73

Nov 13 – 10 AM Late Start
 Nov 18 – Start of Winter Practice
 Nov 19 – 12 PM Dismissal
 Nov 26 – Regular Dismissal
 Nov 27 – Thanksgiving Vacation
 Nov 28 – Thanksgiving Vacation
 Nov 29 – Thanksgiving Vacation

DECEMBER '24

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15/88

Dec 5 – 12 PM Dismissal
 Dec 11 – 10 AM Late Start
 Dec 19-20 Semester Test – 2 PM Dismissal
 Dec 20 – End of 2nd Qtr. 44 Days
 First Semester 90 Days
 Dec 22-26 Moratorium
 Dec 21-Jan 6 Christmas Vacation

JANUARY '25

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19/19/107

Dec 21-January 6 Christmas Vacation
 Jan 6 – Teacher Workday
 Jan 7 – School Resumes
 Start of 2nd Semester
 Jan 15 – 10 AM Late Start

FEBRUARY '25

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19/38/126

Feb 13 – 1 PM Dismissal - PTC (2:30 to 7:30)
 Feb 13 – ½ Teacher Workday
 Feb 20 – 2 PM Dismissal
 Feb 21 – No School - Winter Break

MARCH '25

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

17/55/143

March 3 – Start of Spring Practice
 March 5 – 2 PM Dismissal
 March 6-7 – No School - Spring Break – State Girls BB
 March 12 – 2 PM Dismissal
 March 12 – End 3rd Qtr. 44 days
 March 13-14 – No School - Spring Break – State Boys BB
 March 17 – Start of 4th Qtr.

APRIL '25

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

20/75/163

April 15 – 12:00 Dismissal
 April 18-21 – Easter Vacation – No School

MAY '25

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

14/89/177

May 8 – No School - Teacher Workday
 May 9 – Seniors Last Day
 May 10 – Graduation
 May 20-21 Semester Test
 May 21 – Last Day for students
 End of 4th Qtr. – 47 Days
 End of Semester – 89 Days
 End of School year – 177 Days
 May 22 – Teacher Workday

Quote

Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
Julie Kutilek
402-614-4606

Date: 02/21/2023
Quote No.: 10237

Bill To:

Alma Public Schools
PO Box 170
Alma, NE 68920

Qty	Item	Description	Unit Price	Total
1		BCI Burke NU 3219	\$26,280.00	\$26,280.00
1		Playensemble Flower Garden	\$1,450.00	\$1,450.00
1		Market Discovery Station	\$3,600.00	\$3,600.00
1		Freight	\$2,640.00	\$2,640.00
1		Installation	\$27,432.00	\$27,432.00
				<i>\$13,500.00</i>

Total \$61,402.00
~~\$13,600.00~~
\$74,902.00

Delivery is 6-8 weeks ARO.

Please contact us for more information about payment options.

Thank you for your business.

Invoice



Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
Julie Kutilek
402-614-4606

Date: 04/23/2024
Invoice No.: 2324
Due Date: 05/23/2024

Bill To:

Alma Public Schools
PO Box 170
Alma, NE 68920

Qty	Item	Description	Unit Price	Total
1		BCI Burke NU 3219	\$26,280.00	\$26,280.00
1		Playensemble Flower Garden	\$1,450.00	\$1,450.00
1		Market Discovery Station	\$3,600.00	\$3,600.00
1		Freight	\$2,640.00	\$2,640.00
1		Installation	\$34,480.00	\$34,480.00
1		Turtle Top Sandbox	\$6,200.00	\$6,200.00
1		Volta Spinner	\$7,300.00	\$7,300.00

Total \$81,950.00

Balance Due \$81,950.00

Delivery is 10 weeks ARO.

Please contact us for more information about payment options.

Thank you for your business.



13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: Julie at Creative Sites
From: Bodie Dostal
Date: 4/23/24
Re: Alma Public Schools EC (10023)

Invoice

Area 40'-6" x 58'	
Dirtwork	\$ 2,950.00
8"x10" Concrete Curb 196 LF @ \$55 LF	\$ 10,780.00
Drainage	\$ 3,450.00
Fabric	\$ 900.00
Install Playground Equipment - 905-164342-2	\$ 10,450.00
Provide & Install EWF - 103 CY	\$ 4,450.00
Seeding & Restoration	\$ 1,500.00
Total Invoice Amount	\$ 34,480.00