

Board of Education Regular Meeting

Monday, June 12, 2023 7:00 PM

Minden High School Media Center, 543 West 5th, Minden, NE 68959-0301

Andy Craig: Present
Justin Glanzer: Present
Cody Krull: Present
Kevin Raun: Present
Darcie Reed: Present
Rusty Rhynalds: Present

1. Call to Order

1.a. Open Meetings Act is Posted

1.b. Mission Statement

1.c. Roll Call

1.d. Pledge of Allegiance

2. Public Comment

3. Consent Agenda

Action(s):

Motion to approve the Consent Agenda. This motion, made by Cody Krull and seconded by Justin Glanzer, Passed.

Voting Detail:

Andy Craig: Yea
Justin Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

3.a. Consider Minutes from May 8 Meeting

3.b. Consider Financial Reports

3.c. Consider Expenditures and Claims for Payment

4. Reports

4.a. Board Committees

4.b. Principals

4.c. Handbook changes

4.d. Superintendent

5. **Policy Review and Updates**

6. **Action Items**

6.a. Consider, Discuss, and Take Action on Designation of Federal Programs Representative

Action(s):

Motion to authorize James Widdifield as the representative of Minden Public Schools to sign claims and forms for all federal programs for the 2023-24 school year. This motion, made by Andy Craig and seconded by Darcie Reed, Passed.

Voting Detail:

Andy Craig: Yea
Justin Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

6.b. Consider, Discuss, and Take Action on Authorization of Superintendent to Dispose of Materials

Action(s):

Motion to authorize and direct the Superintendent or his designee to dispose of all obsolete furniture, books, materials, and equipment in the most favorable manner to the District in accordance with all laws, rules, and regulations pertaining to such disposition. This motion, made by Andy Craig and seconded by Justin Glanzer, Passed.

Voting Detail:

Andy Craig: Yea
Justin Glanzer: Yea
Cody Krull: Yea
Kevin Raun: Yea
Darcie Reed: Yea
Rusty Rhynalds: Yea

Voting Summary: Yea: 6, Nay: 0

7. **Next Meeting**

8. **Adjournment per Board President Action at 7:19 p.m.**

Board Secretary

**MINDEN PUBLIC SCHOOLS
BOARD OF EDUCATION
May 8, 2023**

The agenda for the May 8, 2023 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and notice was published in the local paper.

The board meeting began at 7:00 pm with all board members present.

Kindergarten students were present to lead the Pledge of Allegiance and sing the school fight song.

Motion by Raun and second by Craig to approve the consent agenda consisting of minutes from the April 10 meeting, financial reports, and claims for payment. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Craig and second by Glanzer to approve the the amendments to Policy 4019 Fair Labor Standards Act. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Krull to approve the out of state FBLA and FCCLA trips. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Reed to set meal prices for the 2023-24 school year as: Breakfast K-12 \$1.10; East Elementary lunch \$2.75; and Middle/High School Lunch \$3.00. Roll call: Craig, aye; Glanzer, aye; Krull, aye; Raun, aye; Reed, aye; Rhynalds, aye. Motion carried.

At 7:40 pm, meeting adjourned per Board President action.

Secretary, Board of Education

MINDEN PUBLIC SCHOOLS
TREASURER'S REPORT
May 31, 2023

SCHOOL BALANCE - April 30, 2023		\$153,917.36
Current Months Receipts		\$3,021,138.44
Transfers from Investments		\$0.00
Total Beginning Balance and Receipts		\$3,175,055.80
Less: Disbursements		\$906,968.60
Transfer to Investments		\$2,000,000.00
Total Disbursements		\$2,906,968.60
SCHOOL BALANCE - May 31, 2023		\$268,087.20
BALANCE PER BANK STATEMENT - May 31, 2023		\$269,435.20
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$1,348.00
RECONCILED BANK BALANCE - May 31, 2023		\$268,087.20
(Balance - May 31, 2022 = \$371,040.95)		
GENERAL FUND INVESTMENTS		\$3,401,812.75
Money Market Minden Exchange	\$2,104,901.66	2.45% demand
Money Market First Bank	\$1,296,911.09	2.74% demand
(Balance May 31, 2022 = \$3,663,086.22)		
DEPRECIATION FUND INVESTED		\$170,208.37
Money Market Minden Exchange Bank	\$122,903.58	2.35% demand
Money Market First Bank	\$47,299.60	2.13% demand
Checking Minden Exchange Bank	\$5.19	
(Balance May 31, 2022 = \$64,235.93)		
BUILDING FUND		\$1,602,461.76
Money Market Minden Exchange Bank	\$814,043.37	2.38% demand
Money Market First Bank	\$160,561.21	2.74% demand
NE Liquid Asset Fund - Building Fund	\$627,852.68	4.73% demand
Checking Minden Exchange Bank	\$4.50	
(Balance May 31, 2022 = \$886,650.57)		
BOND FUND		\$1,712,296.79
Money Market Minden Exchange Bank	\$1,101,330.34	2.39% demand
NE Liquid Asset Fund - Bond Fund	\$610,966.45	4.73% demand
(Balance May 31, 2022 = \$1,725,445.11)		
LUNCH FUND		\$79,618.17
Money Market First Bank	\$51,158.33	2.44% demand
Checking First Bank	\$28,459.84	
(Balance May 31, 2022 = \$205,655.71)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,900,000.00	Plus 250M FDIC
First Bank	\$2,065,000.00	Plus 250M FDIC

Scott W. Johnson, Treasurer

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

Bank	Account #	Beginning Balance	Plus: Receipts	Plus/(Minus) Transfers	Minus: Expenditures	Ending/ Reconciled Balance	Previous Year Ending Balance
General Fund							
MEB	401505	\$153,917.36	\$3,021,138.44	(\$2,000,000.00)	\$906,968.60	\$268,087.20	\$371,040.95
MEB	601096	\$401,545.80	\$3,355.86	\$1,700,000.00	\$0.00	\$2,104,901.66	\$2,376,489.68
FB&T	801472	\$994,155.15	\$2,755.94	\$300,000.00	\$0.00	\$1,296,911.09	\$1,286,596.54
	Subtotal	\$1,549,618.31	\$3,027,250.24	\$0.00	\$906,968.60	\$3,669,899.95	\$4,034,127.17
Depreciation Fund							
MEB	401919	\$5.19	\$0.00	\$0.00	\$0.00	\$5.19	\$5.19
MEB	613109	\$122,645.35	\$258.23	\$0.00	\$0.00	\$122,903.58	\$17,253.13
FB&T	807982	\$47,214.99	\$84.61	\$0.00	\$0.00	\$47,299.60	\$46,977.61
	Subtotal	\$169,865.53	\$342.84	\$0.00	\$0.00	\$170,208.37	\$64,235.93
Building Fund							
MEB	106690	\$4.50	\$0.00	\$875.00	\$875.00	\$4.50	\$4.50
MEB	603209	\$559,330.28	\$255,588.09	(\$875.00)	\$0.00	\$814,043.37	\$713,387.77
FB&T	801407	\$160,192.50	\$368.71	\$0.00	\$0.00	\$160,561.21	\$159,040.33
NLAF	9300655	\$616,528.52	\$11,324.16	\$0.00	\$0.00	\$627,852.68	\$14,217.97
	Subtotal	\$1,336,055.80	\$267,280.96	\$0.00	\$875.00	\$1,602,461.76	\$886,650.57
Bond Fund							
MEB	620112	\$640,819.33	\$460,511.01	\$0.00	\$0.00	\$1,101,330.34	\$1,723,043.50
NLAF	9300692	\$609,473.73	\$1,492.72	\$0.00	\$0.00	\$610,966.45	\$2,401.61
	Subtotal	\$1,250,293.06	\$462,003.73	\$0.00	\$0.00	\$1,712,296.79	\$1,725,445.11
Lunch Fund							
FB&T	990119	\$41,645.58	\$34,091.08	\$0.00	\$47,276.82	\$28,459.84	\$126,728.04
FB&T	801399	\$51,053.83	\$104.50	\$0.00	\$0.00	\$51,158.33	\$78,927.67
	Subtotal	\$92,699.41	\$34,195.58	\$0.00	\$47,276.82	\$79,618.17	\$205,655.71
Grand Total		\$4,398,532.11	\$3,791,073.35	\$0.00	\$955,120.42	\$7,234,485.04	\$6,916,114.49

2022/23 Projections vs. Actuals for General Fund As of May 31, 2023

Income

2022/23 Budgeted Income = \$11,861,077.78

Month	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$2,274,954.72	\$2,102,125.68	(\$172,829.04)	(\$172,829.04)
October	\$604,914.97	\$381,105.06	(\$223,809.91)	(\$396,638.95)
November	\$205,196.65	\$104,976.68	(\$100,219.97)	(\$496,858.92)
December	\$185,032.81	\$160,106.37	(\$24,926.44)	(\$521,785.36)
January	\$1,808,814.36	\$2,044,396.70	\$235,582.34	(\$286,203.02)
February	\$959,561.19	\$823,406.24	(\$136,154.95)	(\$422,357.97)
March	\$743,689.58	\$757,067.57	\$13,377.99	(\$408,979.98)
April	\$529,004.07	\$665,579.90	\$136,575.83	(\$272,404.15)
May	\$3,075,577.47	\$3,025,592.35	(\$49,985.12)	(\$322,389.27)
June	\$1,069,869.22			
July	\$188,591.14			
August	\$215,871.62			

Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,062,480.12	\$935,527.49	(\$126,952.63)	(\$126,952.63)
October	(\$435,622.58)	(\$574,321.30)	(\$138,698.72)	(\$265,651.35)
November	(\$823,878.43)	(\$858,385.41)	(\$34,506.98)	(\$300,158.33)
December	(\$856,778.35)	(\$765,660.82)	\$91,117.53	(\$209,040.80)
January	\$767,003.20	\$1,155,534.84	\$388,531.64	\$179,490.84
February	(\$54,230.60)	(\$318,447.34)	(\$264,216.74)	(\$84,725.90)
March	(\$289,206.33)	(\$175,029.63)	\$114,176.70	\$29,450.80
April	(\$507,712.66)	(\$354,096.34)	\$153,616.32	\$183,067.12
May	\$2,018,483.01	\$2,120,281.64	\$101,798.63	\$284,865.75
June	(\$5,055.74)			
July	(\$836,663.12)			
August	(\$913,818.50)			

Expenses

2022/23 Budgeted Expenses = \$12,736,077.78

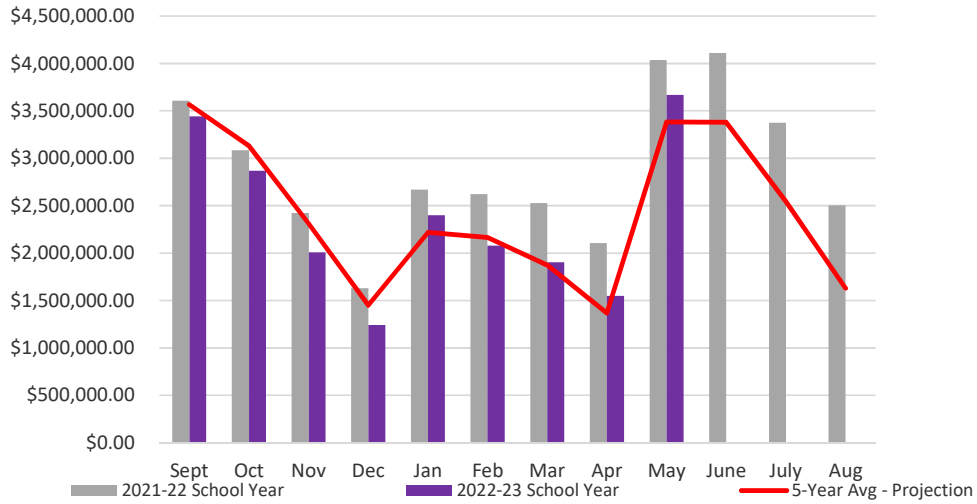
Month	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,212,474.60	\$1,166,598.19	(\$45,876.41)	(\$45,876.41)
October	\$1,040,537.55	\$955,426.36	(\$85,111.19)	(\$130,987.60)
November	\$1,029,075.08	\$963,362.09	(\$65,712.99)	(\$196,700.59)
December	\$1,041,811.16	\$925,767.19	(\$116,043.97)	(\$312,744.56)
January	\$1,041,811.16	\$888,861.86	(\$152,949.30)	(\$465,693.86)
February	\$1,013,791.79	\$1,141,853.58	\$128,061.79	(\$337,632.07)
March	\$1,032,895.91	\$932,097.20	(\$100,798.71)	(\$438,430.78)
April	\$1,036,716.73	\$1,019,676.24	(\$17,040.49)	(\$455,471.27)
May	\$1,057,094.46	\$905,310.71	(\$151,783.75)	(\$607,255.02)
June	\$1,074,924.96			
July	\$1,025,254.26			
August	\$1,129,690.12			

General Fund Balance

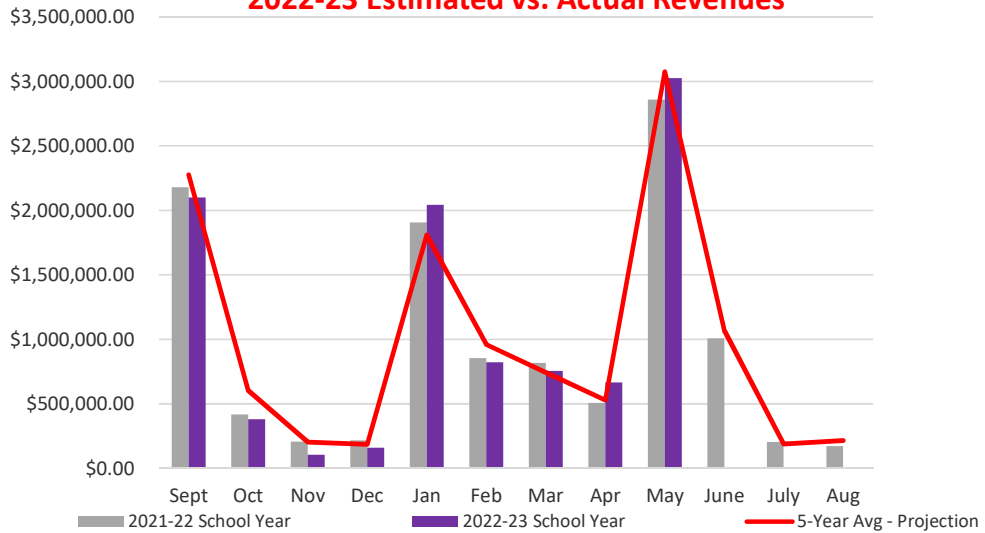
Beginning Reconciled GF Balance = \$2,504,496.82

Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,566,976.94	\$3,440,024.31	(\$126,952.63)
October	\$3,131,354.36	\$2,865,703.01	(\$265,651.35)
November	\$2,307,475.93	\$2,007,317.60	(\$300,158.33)
December	\$1,450,697.58	\$1,241,656.78	(\$209,040.80)
January	\$2,217,700.78	\$2,397,191.62	\$179,490.84
February	\$2,163,470.18	\$2,078,744.28	(\$84,725.90)
March	\$1,874,263.85	\$1,903,714.65	\$29,450.80
April	\$1,366,551.19	\$1,549,618.31	\$183,067.12
May	\$3,385,034.20	\$3,669,899.95	\$284,865.75
June	\$3,379,978.46		
July	\$2,543,315.34		
August	\$1,629,496.84		

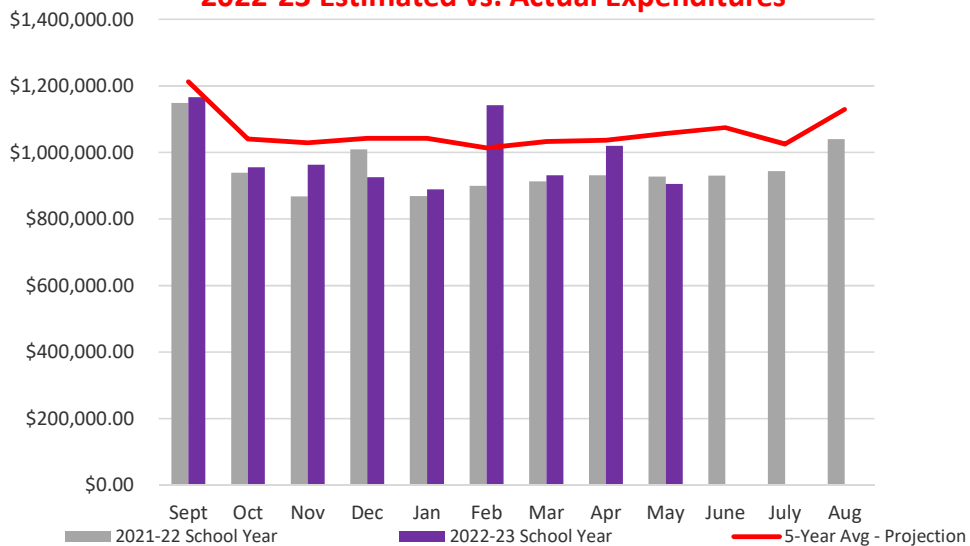
2022-23 Estimated vs. Actual General Fund Balance



2022-23 Estimated vs. Actual Revenues



2022-23 Estimated vs. Actual Expenditures



General Fund Revenues - Thru 5/31/23

Account Description	Adopted Budget	Received	Remaining Balance	Percent Received
01100 - Taxes Levied/Assessed	\$9,955,058.78	\$5,661,848.05	\$4,293,210.73	56.87%
01115 - Carline Taxes	\$3,500.00	\$2,822.69	\$677.31	80.65%
01120 - Public Power District Sales Tax	\$35,000.00	\$48,320.95	(\$13,320.95)	138.06%
01125 - Motor Vehicle Taxes	\$420,000.00	\$375,014.02	\$44,985.98	89.29%
01140 - Penalty & Interest on Delinquent Taxes	\$17,750.00	\$10,651.70	\$7,098.30	60.01%
01370 - Preschool Tuition and Fees	\$23,000.00	\$22,365.00	\$635.00	97.24%
01510 - Interest	\$5,000.00	\$15,999.02	(\$10,999.02)	319.98%
01910 - Rental of School Facilities & Equipment	\$8,000.00	\$6,250.00	\$1,750.00	78.13%
01911 - Local License Fees	\$3,750.00	\$26.34	\$3,723.66	0.70%
01920 - Contributions and Donations	\$35,000.00	\$1,200.00	\$33,800.00	3.43%
01921 - Police Court Fines	\$750.00	\$75.00	\$675.00	10.00%
01990 - Miscellaneous Local Revenue	\$300.00	\$48.38	\$251.62	16.13%
02110 - County Fines & License Fees	\$30,000.00	\$16,628.13	\$13,371.87	55.43%
03110 - State Aid	\$109,700.00	\$98,730.00	\$10,970.00	90.00%
03120 - Special Education - School Age	\$575,000.00	\$491,339.00	\$83,661.00	85.45%
03125 - SPED Transportation - School Age	\$2,000.00	\$3,212.00	(\$1,212.00)	160.60%
03130 - Homestead Exemption	\$0.00	\$58,185.24	(\$58,185.24)	
03131 - Property Tax Credit	\$0.00	\$419,747.95	(\$419,747.95)	
03132 - Personal Property Tax Credit	\$0.00	\$341,288.81	(\$341,288.81)	
03166 - Flex Funding: School Age Support Services	\$0.00	\$39,705.00	(\$39,705.00)	
03180 - Pro-Rate Motor Vehicle	\$0.00	\$16,477.09	(\$16,477.09)	
03400 - State Apportionment	\$92,300.00	\$144,622.38	(\$52,322.38)	156.69%
03535 - High Ability Learners Payments	\$7,688.00	\$7,898.00	(\$210.00)	102.73%
04421 - IDEA Part B (611) ARP	\$11,755.00	\$0.00	\$11,755.00	0.00%
04505 - "ESSA Title I, Part A"	\$107,981.00	\$30,237.00	\$77,744.00	28.00%
04509 - "ESSA Title II, Part A"	\$26,034.00	\$26,034.00	\$0.00	100.00%
04516 - IDEA Preschool Base (619)	\$2,400.00	\$0.00	\$2,400.00	0.00%
04518 - IDEA Part B (611) Base & E-P Allocation	\$205,978.00	\$0.00	\$205,978.00	0.00%
04521 - IDEA Non-Public	\$3,500.00	\$0.00	\$3,500.00	0.00%
04525 - Carl Perkins Grant	\$2,000.00	\$914.20	\$1,085.80	45.71%
04708 - Medicaid in Public Schools (MIPS)	\$15,000.00	\$25,729.49	(\$10,729.49)	171.53%
04709 - Medicaid Administrative Activities (MAAPS)	\$15,000.00	\$18,012.35	(\$3,012.35)	120.08%
04969 - Title IV, Part A SSAE Grant	\$0.00	\$10,000.00	(\$10,000.00)	#DIV/0!
04998 - ESSER III	\$135,133.00	\$135,093.00	\$40.00	99.97%
05300 - Sale of Property	\$7,500.00	\$2,544.11	\$4,955.89	33.92%
05690 - Other Non-revenue Receipts	\$5,000.00	\$0.00	\$5,000.00	0.00%
Total	\$11,861,077.78	\$8,031,018.90	\$3,830,058.88	67.71%

General Fund Expenditures

Account Description	Adopted Budget	Disbursed	Remaining Balance	Percent Spent
01100 - Regular Instruction	\$5,894,190.30	\$4,717,532.95	\$1,176,657.35	80.04%
01125 - Academic Intervention (Flex Funding)	\$95,156.21	\$77,831.71	\$17,324.50	81.79%
01200 - School Age SPED	\$1,232,846.57	\$934,538.75	\$298,307.82	75.80%
01291 - Preschool Age 3-5	\$15,184.18	\$8,357.25	\$6,826.93	55.04%
01292 - Preschool Age 0-2	\$100.00	\$0.00	\$100.00	0.00%
01300 - Summer School	\$21,244.67	\$697.67	\$20,547.00	3.28%
02120 - Guidance Counselor	\$345,576.70	\$240,177.49	\$105,399.21	69.50%
02130 - Health Services	\$76,640.59	\$63,178.25	\$13,462.34	82.43%
02141 - School Psychologist - School Age	\$73,381.56	\$101,012.76	(\$27,631.20)	137.65%
02151 - Speech Path & Deaf Ed	\$190,224.39	\$160,379.19	\$29,845.20	84.31%
02152 - Speech Path & Deaf Ed	\$800.00	\$0.00	\$800.00	0.00%
02161 - Occupational Therapy	\$41,000.00	\$31,410.00	\$9,590.00	76.61%
02171 - Physical Therapy	\$12,750.00	\$8,430.00	\$4,320.00	66.12%
02172 - Physical Therapy	\$500.00	\$1,320.00	(\$820.00)	264.00%
02173 - Physical Therapy	\$750.00	\$2,295.00	(\$1,545.00)	306.00%
02190 - Student Activities	\$172,817.83	\$151,671.25	\$21,146.58	87.76%
02211 - School Improvement	\$2,500.00	\$444.57	\$2,055.43	17.78%
02212 - Instruction & Curriculum Development	\$13,100.00	\$0.00	\$13,100.00	0.00%
02213 - Instructional Staff Training	\$0.00	\$7,284.38	(\$7,284.38)	
02220 - Media Center	\$266,724.50	\$208,973.54	\$57,750.96	78.35%
02230 - Technology Support	\$210,689.65	\$170,206.74	\$40,482.91	80.79%
02240 - Assessment Coordinator	\$17,874.57	\$8,645.01	\$9,229.56	48.36%
02310 - Board of Education	\$49,850.00	\$33,967.98	\$15,882.02	68.14%
02320 - Superintendent	\$304,209.46	\$254,287.31	\$49,922.15	83.59%
02330 - District Legal Services	\$50,000.00	\$15,817.52	\$34,182.48	31.64%
02410 - Principal	\$658,685.50	\$533,233.09	\$125,452.41	80.95%
02510 - Business Office	\$213,759.40	\$177,467.60	\$36,291.80	83.02%
02610 - Custodial	\$461,580.00	\$401,429.11	\$60,150.89	86.97%
02620 - Building Maintenance	\$913,529.88	\$527,531.87	\$385,998.01	57.75%
02630 - Grounds Maintenance	\$180,902.62	\$98,929.93	\$81,972.69	54.69%
02640 - Equipment Repair & Maintenance	\$23,294.89	\$16,685.67	\$6,609.22	71.63%
02650 - Non-Pupil Vehicle	\$5,250.00	\$8,543.76	(\$3,293.76)	162.74%
02660 - Security	\$41,000.00	\$360.00	\$40,640.00	0.88%
02670 - Safety	\$25,700.00	\$46,375.75	(\$20,675.75)	180.45%
02710 - School Bus Driving	\$312,680.01	\$155,513.68	\$157,166.33	49.74%
02712 - School Age SPED Driving	\$3,866.46	\$0.00	\$3,866.46	0.00%
02713 - Below Age 5 SPED Driving	\$15,403.00	\$7,531.55	\$7,871.45	48.90%
02730 - School Bus Driving Vehicle Maintenance	\$38,302.70	\$69,979.29	(\$31,676.59)	182.70%
02732 - School Age SPED Vehicle Maintenance	\$3,000.00	\$145.00	\$2,855.00	4.83%
03535 - High Ability Learners	\$46,148.17	\$39,259.40	\$6,888.77	85.07%
06200 - Title IA	\$144,015.00	\$126,048.41	\$17,966.59	87.52%
06406 - IDEA Preschool (619) Base Allocation	\$2,400.00	\$2,400.00	\$0.00	100.00%
06408 - IDEA Part B (611)	\$205,978.00	\$187,305.86	\$18,672.14	90.93%
06412 - IDEA Non-Public	\$3,582.97	\$2,043.00	\$1,539.97	57.02%
06421 - IDEA Part B (611) ARP	\$11,755.00	\$11,755.00	\$0.00	100.00%
06700 - Carl Perkins	\$0.00	\$914.20	(\$914.20)	
06998 - ESSER III	\$135,133.00	\$135,094.57	\$38.43	99.97%
08000 - Transfers (Outgoing)	\$202,000.00	\$129,400.00	\$72,600.00	64.06%
09000 - Reimbursed by Other Funds/Entities	\$0.00	\$3,526.24	(\$3,526.24)	
Total	\$12,736,077.78	\$9,879,932.30	\$2,856,145.48	77.57%

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Minden High School

05/01/2023 through 05/31/2023

Bank Statement Reconciliation Summary

Statement Balance	\$ 342,376.52
- Outstanding checks	\$ 11,932.78
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 330,443.74
+ Investments	\$ 37,000.00
Book Balance	\$ 367,443.74

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
06/13/2023	3978	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 400.00
06/13/2023	3979	Ameritas Life Insurance Corp..	Vision Insurance	\$ 1,205.80
06/13/2023	3980	Blue Cross Blue Shield	Dental Insurance	\$ 730.68
06/13/2023	3980	Blue Cross Blue Shield	District Dental Insurance	\$ 190.79
06/13/2023	3980	Blue Cross Blue Shield	District HDHP Health Ins 2PT	\$ 3,867.51
06/13/2023	3980	Blue Cross Blue Shield	District HDHP Health Ins 9 Mo	\$ 1,982.76
06/13/2023	3980	Blue Cross Blue Shield	District HDHP Health Ins FAM	\$ 15,488.10
06/13/2023	3980	Blue Cross Blue Shield	District HDHP Health Ins SNG	\$ 1,258.70
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins 2PT	\$ 32,936.20
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 11,177.84
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins FAM	\$ 91,306.80
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins SNG	\$ 5,827.20
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins SPD	\$ 6,129.85
06/13/2023	3980	Blue Cross Blue Shield	District Health Ins Split	\$ 1,497.10
06/13/2023	3980	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 714.12
06/13/2023	3980	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,539.99
06/13/2023	3980	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 75.21
06/13/2023	3981	Cavalry SPV I, LLC	Kearney County Court Cavalry	\$ 102.33
06/13/2023	3982	Fiduciary Trust Company	Flatwater Wealth TSA	\$ 1,000.00
06/13/2023	3983	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 1,175.00
06/13/2023	3984	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 256.58
06/13/2023	3984	Madison National Life Insurance Co., Inc.	Long-Term Disability	\$ 1,343.40
06/13/2023	3984	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 488.82
06/13/2023	3985	Minden Exchange Bank & Trust Co.	HSA Contribution	\$ 4,702.82
06/13/2023	3986	Minden Public Schools	District Court	\$ 330.00
06/13/2023	3986	Minden Public Schools	F/b Medical Dental	\$ 4,002.53
06/13/2023	3986	Minden Public Schools	Increased Retirement Percent	\$ 13,405.16
06/13/2023	3986	Minden Public Schools	NE Retirement	\$ 90,957.61
06/13/2023	3986	Minden Public Schools	Summer Life Ins.	\$ 208.40
06/13/2023	3986	Minden Public Schools	Summer Vision	\$ 391.52
06/13/2023	3987	Minden Public Schools.	Computer Lease Purchase	\$ 842.00
06/13/2023	3988	Mps Payroll	Federal Withholding	\$ 42,243.12
06/13/2023	3988	Mps Payroll	FICA	\$ 67,612.50
06/13/2023	3988	Mps Payroll	Medicare	\$ 15,812.60
06/13/2023	3989	Mps Payroll NE Income Tax	State Withholding - NE	\$ 18,953.37
06/13/2023	3990	Acco Brands USA, LLC	COOP Supply Order	\$ 85.92
06/13/2023	3991	Amazon Capital Services, Inc.	1st Grade Supplies	\$ 484.74
06/13/2023	3991	Amazon Capital Services, Inc.	2nd Grade Supplies	\$ 124.02
06/13/2023	3991	Amazon Capital Services, Inc.	3rd Grade Supplies	\$ 443.89
06/13/2023	3991	Amazon Capital Services, Inc.	4th Grade Supplies	\$ 115.67
06/13/2023	3991	Amazon Capital Services, Inc.	Custodial Supplies	\$ 1,076.64
06/13/2023	3991	Amazon Capital Services, Inc.	EAST Library Supplies	\$ 117.76
06/13/2023	3991	Amazon Capital Services, Inc.	EAST SPED Supplies	\$ 584.26
06/13/2023	3991	Amazon Capital Services, Inc.	HS AG Supplies	\$ 565.73
06/13/2023	3991	Amazon Capital Services, Inc.	HS Art Supplies	\$ 409.81
06/13/2023	3991	Amazon Capital Services, Inc.	HS Door Repairs	\$ 122.43
06/13/2023	3991	Amazon Capital Services, Inc.	HS English Books	\$ 414.96
06/13/2023	3991	Amazon Capital Services, Inc.	HS FCS Supplies	\$ 469.74
06/13/2023	3991	Amazon Capital Services, Inc.	HS Government Class Supplies	\$ 88.25
06/13/2023	3991	Amazon Capital Services, Inc.	HS Industrial Tech Supplies	\$ 219.98
06/13/2023	3991	Amazon Capital Services, Inc.	HS Math Supplies	\$ 209.50
06/13/2023	3991	Amazon Capital Services, Inc.	HS Media Center Supplies	\$ 627.38
06/13/2023	3991	Amazon Capital Services, Inc.	HS Office Supplies	\$ 471.79
06/13/2023	3991	Amazon Capital Services, Inc.	HS P.E. Supplies	\$ 991.62
06/13/2023	3991	Amazon Capital Services, Inc.	HS Principal Supplies	\$ 67.98
06/13/2023	3991	Amazon Capital Services, Inc.	HS Science Supplies	\$ 104.72
06/13/2023	3991	Amazon Capital Services, Inc.	HS Social Studies Supplies	\$ 55.56
06/13/2023	3991	Amazon Capital Services, Inc.	HS SPED English Books	\$ 119.85
06/13/2023	3991	Amazon Capital Services, Inc.	HS Technology Supplies	\$ 44.94
06/13/2023	3991	Amazon Capital Services, Inc.	Kindergarten Books	\$ 16.69
06/13/2023	3991	Amazon Capital Services, Inc.	Kindergarten Supplies	\$ 1,138.32

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
06/13/2023	3991	Amazon Capital Services, Inc.	MS English Supplies	\$ 29.98
06/13/2023	3991	Amazon Capital Services, Inc.	MS Office Repairs	\$ 33.98
06/13/2023	3991	Amazon Capital Services, Inc.	MS P.E. Supplies	\$ 547.97
06/13/2023	3991	Amazon Capital Services, Inc.	MS Principal Supplies	\$ 24.64
06/13/2023	3991	Amazon Capital Services, Inc.	MS Science Supplies	\$ 280.10
06/13/2023	3991	Amazon Capital Services, Inc.	MS Supplies	\$ 2,084.07
06/13/2023	3991	Amazon Capital Services, Inc.	MS Supplies & Custodial	\$ 134.91
06/13/2023	3991	Amazon Capital Services, Inc.	MS Technology Supplies	\$ 389.41
06/13/2023	3991	Amazon Capital Services, Inc.	MS Textbooks & Supplies	\$ 197.65
06/13/2023	3991	Amazon Capital Services, Inc.	Nurse Supplies	\$ 86.96
06/13/2023	3992	Amplify Education, Inc.	School Psych Software	\$ 3,850.00
06/13/2023	3993	Aurora Cooperative	Fuel and Grounds Chemical	\$ 3,592.86
06/13/2023	3994	Axios Workforce & Development, Inc.	HS Careers Exploration Services	\$ 3,800.00
06/13/2023	3995	Bill's Plumbing	MS Plumbing Repairs	\$ 65.00
06/13/2023	3996	BIO Corporation	HS Biology Supplies	\$ 465.60
06/13/2023	3997	Black Hills Energy	Natural Gas	\$ 2,735.35
06/13/2023	3998	Blick Art Materials	HS Art Supplies	\$ 3,737.32
06/13/2023	3998	Blick Art Materials	HS Spanish Supplies	\$ 38.74
06/13/2023	3998	Blick Art Materials	MS Art Supplies	\$ 10.66
06/13/2023	3999	Bosselman Energy, Inc.	Bus 21P Fuel	\$ 335.06
06/13/2023	4000	Bus Safety Solutions	Route Bus Extended Stop Arms	\$ 11,180.00
06/13/2023	4001	Carter Electric	Grounds Electrical Repair	\$ 1,330.80
06/13/2023	4002	Century Link Long Distance	Telephone Services	\$ 5.80
06/13/2023	4003	CenturyLink - Regular Telephone	Telephone Service	\$ 465.98
06/13/2023	4004	City Of Minden	Utilities	\$ 17,731.29
06/13/2023	4005	Clearly Communications	Telephone Services	\$ 771.72
06/13/2023	4006	Committee for Children	MS SEL Curriculum	\$ 2,329.00
06/13/2023	4007	Curriculum Associates, LLC	IReady SPED Webinar	\$ 600.00
06/13/2023	4008	Dana F. Cole & Company, LLP	Annual Audit	\$ 4,100.00
06/13/2023	4009	DAS State Accounting - Central Finance	Internet Service	\$ 304.96
06/13/2023	4010	Demco Media	East Library Supplies	\$ 601.07
06/13/2023	4011	Eakes Office Solutions	Custodial & C.O. Supplies	\$ 137.84
06/13/2023	4011	Eakes Office Solutions	Custodial Supplies	\$ 419.14
06/13/2023	4012	Educational Service Unit #10	Power School Hosting Fees	\$ 165.42
06/13/2023	4013	Educational Service Unit #11	2nd Semester HAL Services	\$ 4,352.97
06/13/2023	4013	Educational Service Unit #11	3rd Qtr. SPED Billing	\$ 7,250.44
06/13/2023	4014	Elan Financial Services	Engler's Guide Conference	\$ 75.00
06/13/2023	4014	Elan Financial Services	HS Bike Rack Concrete Pad	\$ 422.50
06/13/2023	4014	Elan Financial Services	HS P.E. Supplies	\$ 58.05
06/13/2023	4014	Elan Financial Services	HS Web/Cloud Based Software	\$ 5.00
06/13/2023	4014	Elan Financial Services	MS P.E. Supplies	\$ 473.00
06/13/2023	4015	Engineered Controls, Inc.	HS HVAC Repairs	\$ 562.00
06/13/2023	4016	ESU Coordinating Council	EAST Media Encyclopedia Software	\$ 124.00
06/13/2023	4016	ESU Coordinating Council	HS Media Encyclopedia Software	\$ 173.60
06/13/2023	4016	ESU Coordinating Council	MS Media Encyclopedia Software	\$ 192.20
06/13/2023	4017	Family Physical Therapy & Sports Center, P.C.	OT/PT/SLP Services	\$ 6,615.00
06/13/2023	4018	Flinn Scientific	HS Science Supplies	\$ 236.83
06/13/2023	4019	Grizzly Industrial, Inc.	HS Wood Shop Supplies	\$ 1,408.75
06/13/2023	4020	HALO Branded Solutions, Inc.	HS Guidance Office Supplies	\$ 599.67
06/13/2023	4021	Harris School Solutions	Labor Law Posters	\$ 392.00
06/13/2023	4022	Hastings Tribune	Hastings Tribune Renewal	\$ 200.00
06/13/2023	4023	Hometown Leasing	Copier & Printer Lease #22795217	\$ 3,900.00
06/13/2023	4024	Illinois Supply Company	Nursing Supplies	\$ 334.94
06/13/2023	4025	Jim's OK Tire Minden, LLC	JD Tractor Tire Repair	\$ 41.50
06/13/2023	4025	Jim's OK Tire Minden, LLC	Mower Tires	\$ 123.00
06/13/2023	4025	Jim's OK Tire Minden, LLC	Transit Bus Tire Rotation	\$ 190.00
06/13/2023	4025	Jim's OK Tire Minden, LLC	Van 13V1 Tires & Mounting	\$ 490.00
06/13/2023	4026	John Deere Financial	JD Tractor Repairs	\$ 134.30
06/13/2023	4026	John Deere Financial	Sprayer Repairs	\$ 4.29
06/13/2023	4027	JW Pepper & Son, Inc.	HS Choir Music	\$ 57.50
06/13/2023	4028	Kearney County Clerk	School Bond Election Fees	\$ 11,039.38

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
06/13/2023	4029	Lakeshore Learning Materials	Kindergarten Supplies	\$ 185.40
06/13/2023	4029	Lakeshore Learning Materials	MS SPED Supplies	\$ 206.98
06/13/2023	4030	Landmark Implement Carquest	Air Chuck Repair	\$ 5.29
06/13/2023	4030	Landmark Implement Carquest	Bus 21P Repair	\$ 51.98
06/13/2023	4030	Landmark Implement Carquest	JD Mower Repair	\$ 147.89
06/13/2023	4030	Landmark Implement Carquest	Power Washer Repair	\$ 30.24
06/13/2023	4031	Mason's Market	HS Custodial Supplies	\$ 6.20
06/13/2023	4031	Mason's Market	HS FCS Supplies	\$ 164.22
06/13/2023	4031	Mason's Market	HS Life Skills Supplies	\$ 14.39
06/13/2023	4031	Mason's Market	MS Science Supplies	\$ 19.96
06/13/2023	4032	Matheson Tri-Gas, Inc.	HS Metals Shop Supplies	\$ 1,713.63
06/13/2023	4033	McGraw Hill School Education	MS Math Curriculum	\$ 615.59
06/13/2023	4033	McGraw Hill School Education	MS Reading Intervention eBooks	\$ 612.75
06/13/2023	4034	Medtox Laboratories	Driver Drug Testing	\$ 81.86
06/13/2023	4035	Membean, Inc.	MS English Curriculum	\$ 1,139.00
06/13/2023	4036	Menards	Central Office Supplies	\$ 200.20
06/13/2023	4037	Mid-Nebraska Aggregate, Inc.	HS Landscape Rock	\$ 1,312.25
06/13/2023	4038	Mid-West 3D Solutions	HS Robotics Curriculum	\$ 395.00
06/13/2023	4039	Midwest Technology Products	COOP Supply Order	\$ 80.46
06/13/2023	4040	Minden Hardware	Building Supplies	\$ 18.06
06/13/2023	4040	Minden Hardware	Custodial Supplies	\$ 14.98
06/13/2023	4040	Minden Hardware	Grounds Supplies	\$ 213.27
06/13/2023	4040	Minden Hardware	HS Custodial Supplies	\$ 31.96
06/13/2023	4040	Minden Hardware	HS Repairs	\$ 69.53
06/13/2023	4040	Minden Hardware	MS Custodial Supplies	\$ 30.95
06/13/2023	4041	Minden Lumber & Concrete	EAST Repairs	\$ 26.76
06/13/2023	4042	Mosyle Corporation	iPad Management Platform	\$ 1,958.00
06/13/2023	4043	MSC Industrial Supply Co.	HS Wood Shop Supplies	\$ 87.29
06/13/2023	4044	Napa Auto Parts	Bus 20C Maintenance	\$ 62.39
06/13/2023	4045	Nasco	HS Science Supplies	\$ 224.85
06/13/2023	4046	NCS Pearson, Inc.	Speech Pathology Testing	\$ 64.00
06/13/2023	4047	NCSA	NCSA Membership Dues	\$ 1,405.00
06/13/2023	4048	Nebraska Future Problem Solving	FPS Registrations & Competition Fees	\$ 850.00
06/13/2023	4049	One Source	Background Checks	\$ 100.00
06/13/2023	4050	Perma-Bound	HS English Books	\$ 183.99
06/13/2023	4051	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Fees	\$ 704.00
06/13/2023	4052	Plank Road Publishing	EAST Music Supplies	\$ 127.45
06/13/2023	4053	PowerSchool Group, LLC	2023-24 PowerSchool License & Subscription Fees	\$ 5,427.00
06/13/2023	4054	Presto-X Company	Pest Control Services	\$ 169.64
06/13/2023	4055	Pyramid Educational Consultants, LLC	MS SPED Supplies	\$ 316.80
06/13/2023	4056	RackCoach	Weight Training Software	\$ 1,000.00
06/13/2023	4057	Rasmussen Mechanical Service	HS HVAC Repairs	\$ 4,623.00
06/13/2023	4058	Really Good Stuff	3rd Grade Supplies	\$ 393.07
06/13/2023	4059	Richard Widdifield	Bus 00A Repair	\$ 709.85
06/13/2023	4059	Richard Widdifield	Bus 20C Repair	\$ 1,427.86
06/13/2023	4060	Riverside Insights	Oral Language Testing	\$ 155.30
06/13/2023	4061	S & S Worldwide, Inc.	COOP Supply Order	\$ 2.60
06/13/2023	4062	Sargent Drilling Co.	FB Field Well Repair	\$ 250.00
06/13/2023	4063	Schmidt, Chad A	Bus Driver CDL Renewal	\$ 60.00
06/13/2023	4064	School Fix	MS Desk Repair	\$ 453.69
06/13/2023	4065	School Health Corporation	Health Services & Classroom Supplies	\$ 1,013.95
06/13/2023	4066	School Specialty, LLC	1st Grade Supplies	\$ 25.15
06/13/2023	4066	School Specialty, LLC	3rd Grade Supplies	\$ 19.43
06/13/2023	4066	School Specialty, LLC	4th Grade Supplies	\$ 214.26
06/13/2023	4066	School Specialty, LLC	5th Grade Supplies	\$ 116.76
06/13/2023	4066	School Specialty, LLC	6th Grade L.A. Supplies	\$ 469.96
06/13/2023	4066	School Specialty, LLC	7th Grade LA Supplies	\$ 43.75
06/13/2023	4066	School Specialty, LLC	8th Grade L.A. Supplies	\$ 10.06
06/13/2023	4066	School Specialty, LLC	Central Office Supplies	\$ 112.01
06/13/2023	4066	School Specialty, LLC	COOP Supply Order	\$ 437.34
06/13/2023	4066	School Specialty, LLC	EAST Art Supplies	\$ 7.27

Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
06/13/2023	4066	School Specialty, LLC	EAST Music Supplies	\$ 17.14
06/13/2023	4066	School Specialty, LLC	EAST SPED Supplies	\$ 43.86
06/13/2023	4066	School Specialty, LLC	EAST Supplies	\$ 311.66
06/13/2023	4066	School Specialty, LLC	HS Band Supplies	\$ 68.25
06/13/2023	4066	School Specialty, LLC	HS Counselor Supplies	\$ 25.69
06/13/2023	4066	School Specialty, LLC	HS FCS Supplies	\$ 29.50
06/13/2023	4066	School Specialty, LLC	HS Industrial Tech & Math Supplies	\$ 50.62
06/13/2023	4066	School Specialty, LLC	HS Life Skills Supplies	\$ 787.95
06/13/2023	4066	School Specialty, LLC	HS Math Supplies	\$ 783.78
06/13/2023	4066	School Specialty, LLC	HS Principal Supplies	\$ 1,976.67
06/13/2023	4066	School Specialty, LLC	HS Science Supplies	\$ 90.59
06/13/2023	4066	School Specialty, LLC	HS Social Studies Supplies	\$ 306.44
06/13/2023	4066	School Specialty, LLC	HS SPED Supplies	\$ 5.45
06/13/2023	4066	School Specialty, LLC	Kindergarten Supplies	\$ 139.06
06/13/2023	4066	School Specialty, LLC	MS Art Supplies	\$ 56.54
06/13/2023	4066	School Specialty, LLC	MS Media Center Supplies	\$ 213.41
06/13/2023	4066	School Specialty, LLC	MS Science Supplies	\$ 231.20
06/13/2023	4066	School Specialty, LLC	MS SPED Supplies	\$ 73.54
06/13/2023	4066	School Specialty, LLC	MS Supplies	\$ 521.30
06/13/2023	4066	School Specialty, LLC	Preschool Supplies	\$ 99.80
06/13/2023	4066	School Specialty, LLC	PS Supplies	\$ 176.14
06/13/2023	4067	Spracklin Chiropractic	Bus Driver Physical	\$ 90.00
06/13/2023	4068	Striv AV, LLC	COOP Supply Order	\$ 108.79
06/13/2023	4069	Syndicate Publishing, LLC	Board Meeting Minutes	\$ 46.18
06/13/2023	4069	Syndicate Publishing, LLC	School Bond Election & Meeting Notice	\$ 172.07
06/13/2023	4070	SysCloud, Inc.	Google Backup Software	\$ 998.40
06/13/2023	4071	Teachers Pay Teachers	6th Grade Supplies	\$ 102.99
06/13/2023	4071	Teachers Pay Teachers	EAST Music Supplies	\$ 27.99
06/13/2023	4071	Teachers Pay Teachers	HS Ag Supplies	\$ 152.99
06/13/2023	4072	tenBensel, Michelle J	GIPS Conference	\$ 13.62
06/13/2023	4073	U.S. Post Office	Bulk Mail Postage	\$ 250.00
06/13/2023	4073	U.S. Post Office	Bulk Mailing Permit	\$ 290.00
06/13/2023	4073	U.S. Post Office	Post Office Box Fee	\$ 178.00
06/13/2023	4073	U.S. Post Office	Postage	\$ 1,737.95
06/13/2023	4074	Verizon Wireless	Wireless Hot Spot Data Plan	\$ 160.04
06/13/2023	4075	Vernier Software and Technology	HS Science Supplies	\$ 252.40
06/13/2023	4076	Village Uniform	East Mop & Mat Service	\$ 139.15
06/13/2023	4076	Village Uniform	MS Mop & Mat Service	\$ 332.11
06/13/2023	4077	Ward's Science	HS Ag Supplies	\$ 760.74
06/13/2023	4078	Widdifield, James T	May Reimbursement	\$ 288.49
06/13/2023	4079	Wieser Educational, Inc.	HS SPED Government Books	\$ 188.07
06/13/2023	4080	Woodcraft Supply, LLC	HS Wood Class Supplies	\$ 1,404.96
06/13/2023	4080	Woodcraft Supply, LLC	HS Woods Class Supplies	\$ 90.60
06/13/2023	4081	Woodward's Disposal Service, Inc.	Shredding Service	\$ 60.00
06/13/2023	4082	WorkMed Midwest PA	Bus Driver Drug Testing	\$ 40.00
06/13/2023	4083	Wright Express Fleet Services	Fuel	\$ 1,003.24
06/13/2023	4084	Yanda's Music	HS Band Supplies	\$ 447.00
06/13/2023	4085	Zaner-Bloser, Inc.	3rd Grade Handwriting Books	\$ 540.93
06/13/2023	4086	Ziamba Roofing Company	HS Roof Repair	\$ 245.00
06/13/2023	EFT	Minden Exchange Bank	Direct Deposit Fees	\$ 33.40
06/13/2023	EFT	Minden Exchange Bank	Safe Deposit Box Rent	\$ 25.00
Subtotal				\$ 598,170.98
Net Payroll - June 2023				\$ 382,807.90
Total General Fund Disbursements - June 2023				\$ 980,978.88

Secretary Kevin Raun

Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	5/8/2023	US Foods	Commodities	\$ 5,324.43
5877	5/8/2023	Cash-wa Distributing Co.	Commodities	\$ 16,681.38
5878	5/8/2023	Tech Masters, Inc.	MS 3-Door Cooler Repair	\$ 220.00
5879	5/8/2023	Village Uniform	Kitchen Rag and Apron Service	\$ 238.80
5880	5/8/2023	Mason's Market	Commodities	\$ 14.45
5881	5/8/2023	LinPepCo Partnership	Beverages	\$ 655.10
5882	5/8/2023	Minden Hardware	Lunch Room Supplies	\$ 5.99
5883	5/8/2023	Hiland Dairy	Milk Products	\$ 4,335.06
5885	5/8/2023	Dollar General	Lunch Room Supplies	\$ 44.10
403	6/13/2023	Ameritas Life Insurance Corp..	EE Vision Insurance Premiums	\$ 29.20
404	6/13/2023	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 3,805.82
405	6/13/2023	Madison National Life Insurance Co., Inc.	EE FEBA Life Insurance Premiums	\$ 7.42
405	6/13/2023	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 7.53
405	6/13/2023	Madison National Life Insurance Co., Inc.	Long Term Disability	\$ 16.76
406	6/13/2023	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,791.34
406	6/13/2023	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 208.34
406	6/13/2023	Minden Public Schools	Summer Vision	\$ 9.76
407	6/13/2023	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,820.13
408	6/13/2023	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 207.54
Subtotal				\$ 35,423.15
Net Payroll - June 2023				\$ 6,838.45
Total Lunch Fund Disbursements				\$ 42,261.60

Bond Fund Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	6/13/2023	BOK Financial Corporation	2020 Series Bond Interest Payment	\$ 136,950.00
EFT	6/13/2023	BOK Financial Corporation	2020 Series Semi-Annual Bond Paying Agent Fee	\$ 200.00
EFT	6/13/2023	BOK Financial Corporation	2021 Series Bond Interest Payment	\$ 16,471.25
EFT	6/13/2023	BOK Financial Corporation	2021 Series Semi-Annual Bond Paying Agent Fee	\$ 200.00
EFT	6/13/2023	BOK Financial Corporation	2022 Series Bond Interest Payment	\$ 17,372.50
EFT	6/13/2023	BOK Financial Corporation	2022 Series Semi-Annual Bond Paying Agent Fee	\$ 200.00
Total Bond Fund Disbursements - June 2023				\$ 171,393.75

**Minden Public Schools
C.L. Jones Middle School
June 2023
Report to the Board of Education
Mrs. Chelsey Jensen, Administrator**

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

Whippet of the Month Awards-

The C.L. Jones Middle School staff nominates students that demonstrate outstanding character, behavior, and commitment to academic progress. These students were presented with a certificate of achievement and a Pizza Hut gift certificate for their hard work. Congrats to Victoria Carson, Eli Kuehn, Justin Moreno, Spencer Thies, Braxton Thull, Malayna Emery, Anthony Guido, Lane Long, Lex Long, Jaxon Sulzle, Hallie Hartman, Morgan Johnson, Luke Livingston, Savannah Roland, Talon Beckmann, Luke Craig, Adysen Sloggett, Adrien Keys, Holt Aschenbrenner, Maddox McNeff, Andrew Runions, Turner Schmidt.



Congrats to our CLJMS 22-23 Perfect Attendance Students:

Chloe Choi, Jayden Davis, Mateo Gonzales, Dallas Jorgensen, Morgan Kuhlmann, Camila Chavez, Grayden Forster, Ryker Foutch, Garrett Hartman, Regan Johnson, Laci Loeske, Lance Monter, Tallan Mulroney, Taya Tomsen, Braxton Space, Bailee Fries, Cristal Gonzalez, Jocelin Iniguez, Xander Linner, Izaiah Space, Hope Mason.



CLJMS 4th Grade Signing Day-

CLJMS staff and students were excited to host our 4th grade Signing Day on May 8th, 2023. Starting with a building tour, current CLJMS students took charge by leading various groups of upcoming fourth grade students around the middle school building. After the building tour, students crafted paw prints to display at CLJMS at the start of the 2023-2024 school year. The eighth grade students taught each group of upcoming fourth graders the ins and outs of middle school, including information about the annual talent show, school carnival, Purple and White Day, and the annual movie premier. Students finished the day with signing of their fourth grade intention letters. Check out some of these press conference photos!



Purple and White Day-



The middle school Student Council did a wonderful job coordinating activities for the Purple and White Day on May 16, 2023. Students participated in fun activities for the afternoon to celebrate the conclusion of successful school year. Some of the activities/ games included kickball, capture the flag, gaga ball, three legged relay, tug of war, pie in the face, and water

balloon toss. We concluded the day with popsicles and our annual eighth grade farewell walk where current eighth graders took one last stroll around the hallways of CLJMS while 4-7th grade students and staff cheered them on. Thank you, Mr. Nichols, Claire and the CLJMS Student Council members for a day of fun!

CLJMS Track & Field-

The eighth grade quartet of Caleb Schwenka, Parker Hatch, Cael Smith & Logan Verbeck the won the State Middle School Championship 4x400m Relay, setting a new championship record in 3:44.44.

Congratulations to all the CL Jones Middle School Track & Field Athletes on a great season!



Spring Choir and Band Concert-

The CLJMS choir and band concert took place on May 8, 2023. As always, the students sounded fantastic! Thank you, Mr. Madera and Mr. Stubbs, for leading these excellent groups of musicians. Their hard work and dedication to music is contagious!

Summer School-

The Summer Enrichment Program at C.L. Jones Middle School is in full swing Monday through Thursday, June 5th through June 29th from 8:30 am -11:30 am. This is a free, four-week middle school reading and mathematics summer enrichment learning program for any student who is currently in grades 3-8 at East Elementary/CLJMS.

New Additions-

We have a few new staff members to add to our CLJMS family for the 2023-2024 school year.

4-8th Art- Mrs. Sarah Rosno

4th Grade- Ms. Erin Lempka

6th Grade- Mrs. Betsy Olson

MS & HS Vocal Music- Ms. Ivey Zimmerman

Welcome to Minden Public Schools- we are glad you are here!

Do you want to know more about 7th & 8th Grade Math options?

7th grade math courses

Math7- A traditional middle school mathematics course at the 7th grade level.

Pre-Algebra7- Upper level math course, meant to challenge students that exceed seventh grade norms in mathematics. This course is aligned with the Pre-Algebra course offered at the high school level.

8th grade math courses

Math8- A traditional middle school mathematics course at the 8th grade level.

Pre-Algebra 8- An upper level math course, aligned with the Pre-Algebra course offered at the high school level, meant to challenge students that exceed eighth grade norms in mathematics.

Algebra8- Upper level math course, aligned with the Algebra course offered at the high school level. This course is meant to challenge students that exceed eighth grade norms in mathematics and will require ample practice time outside of class.

Students will not earn high school credits for completing upper level courses while in middle school. However, taking these courses while in middle school gives students the opportunity to take higher level math courses while in high school.

How is placement determined?

Mathematics rubrics are used to determine student placement into upper level mathematics courses. These rubrics focus on three main areas-

- 1) Previous School Year's Mathematics Course Final Semester Average
- 2) Previous School Year's Mathematics Course Study Skills
- 3) Spring MAP Math Scores

The middle school math instructors and Mrs. Jensen meet to analyze individual student assessment results by identifying strengths/ weaknesses in each of these areas. Scoring in each area on the mathematics rubric determines each student's recommended math course option for the next school year.

See attached rubrics below for additional information.

Math Placement Criteria for 7th Grade

6th Grade Final Sem. Average

90 - 100 = 3 points
 80 - 89 = 2 points
 70 - 79 = 1 point
 Below 70 = 0 points

Study Skills Rubric

18 - 16 = 3 points
 15 - 13 = 2 points
 12 - 10 = 1 point
 Below 10 = 0 points

Spring MAP Score*

High = 3 points
 High Avg. = 2 points
 Average = 1 point
 Low = 0 points

*Operations and Algebraic Thinking

Recommended Placement (circle one):

**PreAlgebra
(8-9 points)**

**7th Grade Math
(below 8 points)**

6th Grade Math Final Sem. Average:

- 90-100%
- 80-89%
- 70-79%
- Below 70%

Math Placement Study Skills

This document will serve as one of the criteria used for possible placements into the 7th grade math courses. It will be completed by the 6th grade math instructor prior to course registration. Please include comments if necessary.

Class performance	Most of the time	Some of the time	Rarely	Comments
	3	2	1	
Completes quality work on time				
Attends school regularly				
Is able to clearly show work to support an answer or justify a solution				
Can correctly apply the concept to real world application problems				
Shows persistence in attacking new concepts				
Advocates for self (asks questions, seek additional help, checks on grades, etc.)				
Column total points				Final Total:

Math Placement Criteria for 8th Grade

Name _____

7th Grade Final Sem. Average

90 - 100 = 3 points
 80 - 89 = 2 points
 70 - 79 = 1 point
 Below 70 = 0 points

Study Skills Rubric

18 - 16 = 3 points
 15 - 13 = 2 points
 12 - 10 = 1 points
 Below 10 = 0 points

Spring MAP Score*

High = 3 pts (243 or higher)
 High Average = 2 pts (232-242)
 Average = 1 point (227-231)
 Low = 0 points

*Operations and Algebraic Thinking

Total points: ____

Recommended Placement (circle one):

Algebra 1
(8-9 points)

Pre Algebra
(6-8 points)

8th Grade Math
(below 6 points)

Math Placement Study Skills

This document will serve as one of the criteria used for possible placements into the 8th grade math courses. It will be completed by the 7th grade math instructor prior to course registration. Please include comments if necessary.

Class performance	Most of the time	Some of the time	Rarely	Comments
	3	2	1	
Completes quality work on time				
Attends school regularly				
Is able to clearly show work to support an answer or justify a solution				
Can correctly apply the concept to real world application problems				
Shows persistence in attacking new concepts				
Advocates for self (asks questions, seek additional help, checks on grades, etc.)				
Column total points				Final Total:



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

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

June 2023 BOARD MEETING
ACTIVITIES DIRECTOR REPORT

TRACK/FIELD:

Congratulations to the qualifiers for the state track meet in Omaha! This year the qualifiers included:

Myla Emery: 100 meter hurdles

Mattie Kamery: 100 meter hurdles, 300 meter hurdles

Makenna Starkey: 400 meters, High Jump (placed 4th!)

Tanner Gibb: 300 meter hurdles

Austin Lutkemeier: Discus

Carter Harsin: 1600 meters

At the middle school level, the 4X400 meter relay team won the state championship at Gothenburg setting a new state meet record. The relay consisted of Caleb Schwenka, Parker Hatch, Cael Smith, and Logan Verbeck.

Congratulations to all of the state track and field participants for a tremendous season!

SUMMER CAMPS UPDATE:

On May 31st, the volleyball team had 35 girls from grades 7 to 12 attend a setter/libero camp hosted by Ed Rowse, Jensen Rowse, Ali Lovin, and myself. It was a great day! There are also 85 girls signed up for the youth volleyball camp scheduled for June 20th through the 22nd!

Kierra Antillon, Jainalynn Sharkey, and Brooke Carr took part in the Masonic All Star Marching Band which runs in conjunction with the Shrine Bowl. Students selected get to stay at UNK and attend the camp for free. They spend 4 days rehearsing the music and their marching skills to prepare for 3 performances. They have a public performance Friday night, perform in a parade Saturday morning, and perform pep band songs and a halftime show during the Shrine Bowl game. Over 70 schools were represented with around 160 members in the band.

Football camp was also held for all youth future Whippet football players. The coaches and high school players worked with the kids to teach them fundamentals of football and have a great deal of fun. There were 70 kids who attended the youth football camp!

Basketball camp included 60 girls grades 2-8 this year. Grades 2-5 attended from 1:00-2:00 and grades 6-8 from 2:00-3:30. We focused on working fundamentals (dribbling, form shooting, lay ups, passing, defense, etc) by using different stations run by high school girls and coaches. The kids and staff had a blast and we are looking forward to seeing these future Whippets play down the road. Due to a power outage, we will run the last day of camp on June 13th where players will have an opportunity to win prizes. On the boys side, there were 62 boys from grades 3-8 that attended the camp as well as 19 high school boys! The boys will have the make up day on June 13th as well.

Summer Training:

Now that summer is in full swing, the morning weight room training has started and coaches and athletes are busy training for the upcoming seasons. The next couple of months will be busy with training and team camps for many programs. The level of participation from athletes shows a commitment to improvement. The coaches as well are working hard to help develop their players. The hours they spend working with our kids during the summer months shows their incredible dedication.

I have been busy finalizing schedules for all of our activities for the 2023/2024 school year. Finalizing the contracts and lining up officials for all of our home contests is a focus area for me right now. Many of those items are complete with some holes to fill in certain activities. Our coaching staff is mostly complete for next year as well with one remaining spot to fill for the high school track/field staff.

REFLECTION:

With the end of the 2022/2023 school year, I have had an opportunity to reflect on my first year as Activities Director at Minden Public Schools. What an absolutely fantastic year it was for many of our programs! The coaches who work with our kids and spend countless hours should be commended at the highest level for their dedication and expertise. We truly have a special team of coaches here! The kids we have are also a special group of young people. Many of our kids balance multiple activities as well as keep up with their responsibilities in the classroom. Our kids should also be commended for how they treat each other. Our kids are respectful, dedicated, willing to work hard, display good sportsmanship, prideful of our school, and selfless on a consistent basis. The parents and community members should also be commended for the support they show their kids and the school throughout the year. Without the support of the Whippet parents and community, our programs would not be as successful as they are.

Personally, I have many people to thank for helping me transition this past year. I have leaned on many people for guidance and support and I have appreciated the openness and team atmosphere that we have at MPS. I look forward to working hard to continue to improve our activity programs as we pursue excellence across the board. For now, I am grateful to have some down time where things slow down, but I am also excited for our activities next year and beyond!

GO WHIPPETS!

**Minden Public Schools
East Elementary/Minden Public Preschool
June 2023 Report to the Board of Education
Mrs. Sandy Pohl, Administrator**

The following is a “**year in review**” of the 2022-2023 school year with important “**did you know?**” added to each month.

August

The first day of school was August 11th. Prior to students attending, teachers welcomed students and families into our building to meet the staff and make themselves at home. Did you know this is the second year that our **Preschool** has been under the roof of East Elementary? We are required to have 35 square feet per child and one adult per 10 children. Students qualifying for special education attend for free, families who qualify for free/reduced lunch attend on a sliding scale, and other families pay \$120 per month. On Fridays, our early childhood special education teacher and speech/language pathologist serve children younger than three years old who qualify for services in their homes.

September

September brought Parent/Teacher conference collaboration time. Nearly 100% of families attend our conferences. Did you know that our school is required to complete a **reading screener** during the first thirty days of school? This is why we make sure the DIBELS assessments and MAP assessments are completed before September is complete. In addition to meeting the academic needs of children, East Elementary serves (on average) **80 breakfasts and 150 lunches per day**. Important to know...**during the 20 school days in September East Elementary served roughly 3,000 hungry stomachs lunch.**

October

Our first quarter was wrapped up in October with report cards going home to parents. The Minden Fire Department educated students about fire safety during this month of fire safety recognition. Did you know that we are required to complete a **fire drill every month and a tornado drill, internal drill, and external evacuation drill every semester?** These are just a snippet of the ways we work to keep kids safe under our care. We also look out for the kids in our community outside of the school day. Through the backpack program, we send **home meal packs on Fridays** to families who apply and need the extra food over the weekend.

November

This is the month of Thanksgiving, and we have so much to be thankful for at our school. Did you know that we gather around the table once a month as a staff for a **potluck**? This is one way we set time aside in order to build positive staff relationships in our school. Another positive relationship we value outside of our building is the relationship we have with Family Physical Therapy, in particular Stacey Isaacson. Another fact...**Minden Public Schools provides students who qualify for the medically based services of speech, physical, and occupational therapy services at no cost to the family.** Speech services are provided by our two employed and licensed Speech/Language Pathologists, and physical and occupational therapy services are contracted through Family Physical Therapy.

December

Did you know that we greatly value collaboration with parents? During the month of December, the staff at East and the Preschool had 23 **parent meetings** whether through the SAT process, multidisciplinary team meetings, or individualized education plan meetings. These meetings took place either before or after school and happened at the same rate throughout the entire school year.

January

A new year brings new goals and who doesn't love to celebrate reaching goals?! Did you know that each month every staff member is asked to celebrate one student who has reached a goal of showing consistent integrity? Then I send home a **"positive principal note"** recognizing their accomplishments to their parents.

February

Parent/Teacher conferences, book fair, and building tours, oh my! February was sure a busy month for being the shortest month of the year. Did you know that during this month Mr. Widdifield and I began meeting with and learning about the **Community for Kids grant** project team. Together, we completed and submitted an application for the community of Minden and we were chosen as recipients. **We look forward to this opportunity to build childcare and early childhood education in the community of Minden.**

March

During the month of March, we took part in the **continuous improvement process**. This involved an external team of educational professionals evaluating our school district from top to bottom. Did you know...**Our district received**

exemplary feedback and was reminded of how amazing Minden Public Schools really is. Community meetings for a potential bond project for East Elementary/MPS also filled the calendar.

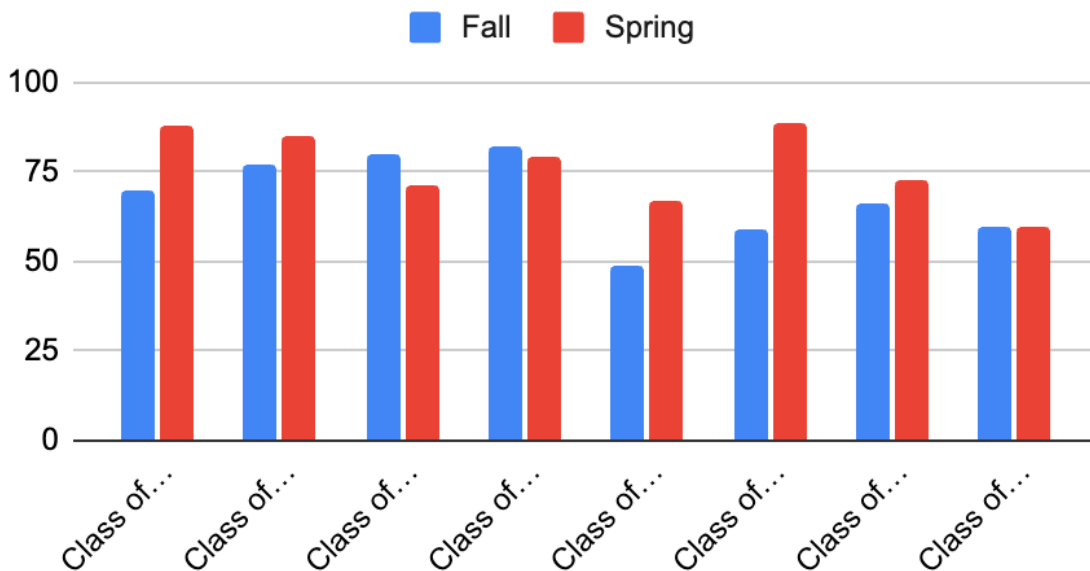
April

The Nebraska Student Centered Assessment System (state testing) fired up during the month of April. **Our third grade students, as a whole, consistently perform better on these assessments than the state proficiency average.** Did you know that this is also the time for our spring field trips to be in full swing? Our students went to places like Pioneer Village, Stuhr Museum, and the Hastings Museum. These all provided real life history lessons. Students also visited Jensen Memorial Library to learn about the summer reading opportunities and sang at Bethany Home

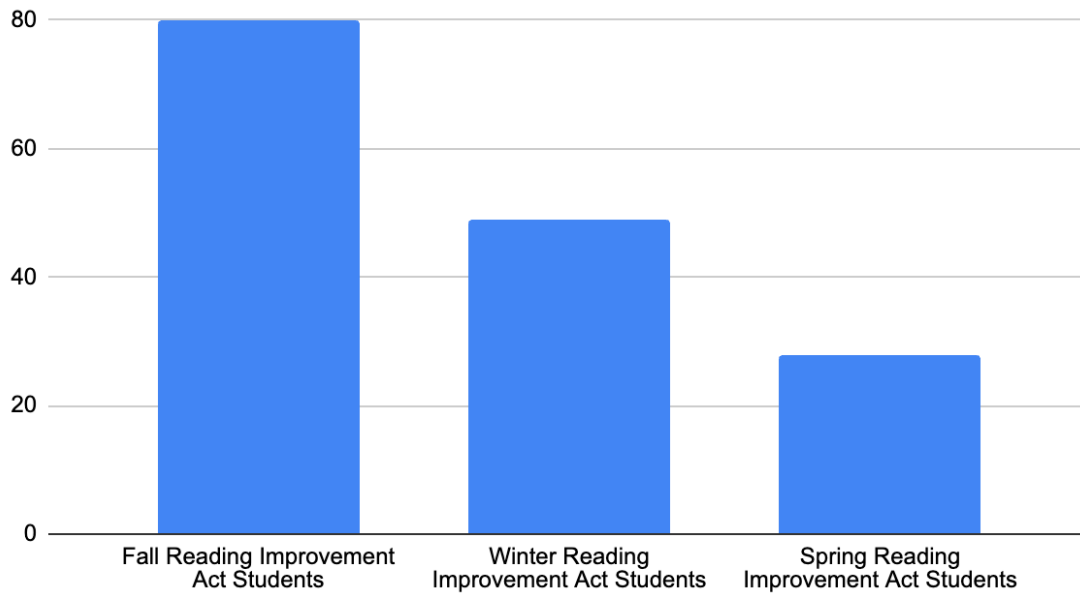
May

During this last month of school, it's apparent how much we have to **celebrate** from the hard work completed throughout the school year. Below are two charts demonstrating our student growth. We look forward to hosting a **summer enrichment opportunity** during the month of June.

Fall to Spring: Percentage at Grade Level MAP



Number of students requiring a Reading Improvement Act



Minden High School

June 2023

Board of Education Report



“Alone we can do so little, together we can do so much.” - Helen Keller. At the end of another school year, MHS reflects on all the awesome things our students have accomplished and realized what a group effort was taken. All of the employees are important to student success: administration, secretaries, counselors, teachers, tech leaders, custodians, lunch staff all serve a special purpose and we are blessed by so many. June and July are the months of archiving 2022-2023 and the doing all the things that will set 2023-2024 in a great starting position.

HANDBOOKS:

Every year the handbook is reviewed for accuracy and new content is added. MHS is ready for the 23-24 handbook to go to print. Inside the planners for MHS, you will find our complete handbook and it is available as well on the MHS website page.

SUMMER SCHOOL:

This year 10 students are involved in our summer school program lead by Ms. Dierks. It runs from 9:00 - 11:30 each day.

2023-2024 School Year

District Handbook Changes 23-24

[Certified Handbook](#)

[Classified Handbook](#)

- Links are updated automatically.
- Grammar corrections

Middle School Handbook Changes

[2023.2024 CLJMS Student HB](#)

Proposed changes to the MS Student Handbook are written in red on the linked handbook.

The admin team reviewed the yearly recommendations sent out by the Perry Law Firm, and our handbook appears to meet their handbook suggestions. We will continue to look for updates as the Nebraska State Legislature and the Nebraska Department of Education work through recently passed laws.

- Mission statement updated
- Clarification of student cell phone expectations for usage during school hours
- Media center information
- Clarification of locker inspections
- FAST information
- Use of surveillance
- Homeless student information
- Special Education Information
- Copyright information
- No candy/ food/ drinks in lockers

MPS Activity Handbook Changes 23-24:

[Coach/Sponsor Handbook 2023-2024](#)

- Clarification of code of conduct consequences to align with board policy for drug and alcohol use (page 16, highlighted in green).

[MHS Parent Activity Handbook](#)

- Clarification of code of conduct consequences to align with board policy for drug and alcohol use (page 17, highlighted in green).

High School Handbook Changes for 2023-2024

Note: There were no major changes in the MHS High School Student Handbook. The admin team reviewed the yearly recommendations sent out by the Perry Law Firm, and our handbook appears to meet their handbook suggestions. We will continue to look for updates as the Nebraska State Legislature and the Nebraska Department of Education works through the recently passed laws.

[Minden High School 2023-2024 Student Handbook](#)

Proposed changes to High School Handbook are highlighted in **ORANGE**

- Minor grammatical changes
- Updated Board Policies links used in the student handbook.
- Clarified Graduation Attire for students (pg.13)

[Elementary Handbook](#)

Updates to Parent/Student Handbook:(highlighted in yellow)

- *Minor grammatical changes
- *Mission statement updated
- *Updated anti-discrimination and anti-harassment policy added
- *FERPA rights added
- *Copyright law notification added
- *Search and seizure policy #5406 added
- *Homeless student policy #5418 added
- *Special education policies #6600 added

Staff Handbook:

- *Duty to report child abuse added
- *Dispensing medication policy #6910 added
- *FERPA information added
- *Parent and Family involvement added
- *Reference to all personnel policies series 4000

[Minden Public Preschool Handbook](#)

Preschool Handbook:

- *Mission statement updated
- *Listed transportation- "as available."
- *Formatting modifications

Superintendent Report

Meeting: June Board Meeting

Date: 6/12/23

Mr. Widdifield

=====

Topics:

Certified/Classified Handbook Updates: We have a few updates to both handbooks. We will need to update some items based on law changes. The long session and bills packaged into one long bill have put us behind in getting any updates. We will need to look at changes in July and update handbooks accordingly.

Projects: Rutts/Uden/Carter Electric will work on multiple projects over the summer. The elementary roof is completed with louvers put in correctly and the spray coating on the flat parts of the roof. We will add a water treatment system for the high school and our well. We will be fixing louvers and boilers in the middle school. We will also look at addressing the middle school gym floor.

Transportation: We will be changing our direction for busing and vans. We will look at non-CDL minibusses to help with either activities or routes.

Thank You: The maintenance and custodial staff have worked hard to stay ahead of projects. We have an excellent start to the summer. Having our custodial staff work together has been a significant benefit to all.