

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting July 12, 2021 7:00 PM

The Regular Board Meeting of the board was called to order at 7:02 PM by Chairman Darrel Armstrong with board members: **Present:** Darrel Armstrong, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Duane Duncan. Chairman Armstrong excused Duane Duncan Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson.

{{Discussion: Agenda Item Discussion}}

Motion by Adam Hayward seconded by Amy Stanley to approve the consent agenda and pay claims in the amount of \$158,988.64. Motion carried.

Duane Duncan: Absent, Amy Stanley: yes, Adam Hayward: yes, Tim Van Zee: yes, Patricia Welsh: yes, Darrel Armstrong: yes

Motion by Tim Van Zee seconded by Adam Hayward to approve handbook as presented. Motion carried.

Duane Duncan: Absent, Patricia Welsh: yes, Adam Hayward: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Amy Stanley: yes

Motion by Patricia Welsh seconded by Amy Stanley to accept Rauner & Assoc. Audit Letter. Motion carried.

Duane Duncan: Absent, Adam Hayward: yes, Tim Van Zee: yes, Patricia Welsh: yes, Amy Stanley: yes, Darrel Armstrong: yes

Motion by Tim Van Zee seconded by Adam Hayward to approve two credit cards for \$500 monthly limit for the elementary and high school office. Motion carried.

Duane Duncan: Absent, Darrel Armstrong: yes, Tim Van Zee: yes, Adam Hayward: yes, Patricia Welsh: yes, Amy Stanley: yes

Motion by Amy Stanley seconded by Patricia Welsh to approve Sandhills ATC contract with change of spring sports wage increase to \$3000 and remove item #4. Motion carried.

Duane Duncan: Absent, Patricia Welsh: yes, Darrel Armstrong: yes, Amy Stanley: yes, Tim Van Zee: yes, Adam Hayward: no

Motion by Patricia Welsh seconded by Amy Stanley to convene to executive session to discuss personnel at 9:18 pm. Motion carried.

Duane Duncan: Absent, Adam Hayward: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Amy Stanley: yes, Tim Van Zee: yes

Motion by Adam Hayward seconded by Amy Stanley to return to regular session after discussion of personnel at 10:18 pm. Motion carried.

Duane Duncan: Absent, Patricia Welsh: yes, Adam Hayward: yes, Amy Stanley: yes, Darrel Armstrong: yes, Tim Van Zee: yes

Motion by Amy Stanley seconded by Tim Van Zee to approve classified wages. Motion carried.

Duane Duncan: Absent, Adam Hayward: yes, Amy Stanley: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Patricia Welsh: yes

Motion by Adam Hayward seconded by Tim Van Zee to adjourn the meeting. Motion carried.

Duane Duncan: Absent, Tim Van Zee: yes, Amy Stanley: yes, Adam Hayward: yes, Patricia Welsh: yes, Darrel Armstrong: yes

The meeting was adjourned at 6:30 PM.

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Regular Board Meeting June 14, 2021 7:00 PM

The regular meeting of the board was called to order at 7:01 PM by Chairman Darrel Armstrong with board members **Present:** Darrel Armstrong, Duane Duncan, Amy Stanley, Tim Van Zee, Patricia Welsh, **Absent:** Adam Hayward. Also present were Superintendent David Spencer and recording secretary Lisa Wilson. Hayward – excused

The Pledge of Allegiance was recited and Chairman Armstrong made note of the Open Meetings Act poster that is on display in the meeting room.

Motion by Duane Duncan seconded by Amy Stanley to approve consent agenda. Motion carried.

Adam Hayward: Absent, Tim Van Zee: yes, Patricia Welsh: yes, Duane Duncan: yes, Darrel Armstrong: yes, Amy Stanley: yes

CLAIMS GENERAL FUND: Horace Mann 199.56, AB&T 38,792.49, Aflac 1,366.56, Aliens and Strangers Music 501.96, Amazon 1,911.41, Apple 3,798.00, B Armstrong 556.37, ASCD 89.00, AB&T 30.00, NE BCBS 48,636.84, BH Energy 857.46, J Brethauer 452.47, Card Service Center 3,028.53, Carlson Electric 573.44, Carson-dellosa Publishing Co 16.99, Cash-wa Distributing Co. 178.60, CDW Govt, Inc. 1,892.06, Cengage Learning 198.00, Century Link 639.93, Chappell Super Foods 14.55, A Cheleen 150.01, CHS Grainland 803.60, Colonial Life 239.28, Courtyard Marriott Omaha Lavista 1,436.40, D Doncheske 93.00, D Duncan 1,059.71, Eakes Office Solutions 13,555.04, Flash Award Ribbons 266.00, C Fox 606.48, Hometown Leasing 994.98, Horace Mann 175.00, Hot Lunch Account 275.00, Hot Lunch 830.55, R Howell 261.74, Ideal Linen Supply 180.47, J Cheleen 1,701.34, D Johnson 635.85, S Johnson 119.70, JW Pepper 23.98, KCN 6.30, J Koenen 186.00, D Kolm 1,177.85, B Kotschwar 715.84, KSB School Law 128.00, Lakeshore Learning 384.56, L Lopez 510.40, MidAmerican Research 1,375.71, A Mathis 745.97, Matheson Tri-Gas, Inc 151.70, McGraw-Hill Inc. 9,815.03, Nebraska Retirement Systems 32,743.49, NE Dept Rev 5,507.27, NPPD 5,082.84, Office Service, Inc 15.99, Oriental Trading Co. 794.59, Principal Life Insurance Co. 370.66, Rauner & Assoc PC 300.00, Really Good Stuff 1,037.15, C Rebeiro 319.20, R Lawn LLC 585.00, R Crandell 452.47, Rudy's GTO 21.00, School Mate 283.80, S Ford 160.08, Sinclair Oil Corp. 370.41, Snell Services, Inc. 508.00, SP Flex Fund 3,087.68, T Speihs 1,422.04, S Ogburn 141.72, Software Unlimited Inc. 7,285.00, TimeClock Plus 4,502.25, T Carlson 1,177.85, Verizon Wireless 311.16, Village of Big Springs 447.00, Vintage Barn Door Blooms 923.50, Vison Care Direct 452.22, Voyagers Sopris Learning 85.80, Walmart Business 183.77, Walsworth 1,552.50, H Waterman 93.00, WRG 184.00, Wiest Hardware 567.06, G Zajec 596.11

There were 9 guests. Scott and Jate Sauls and Jo Brown addressed the board.

Mrs. Stanley attended the NASB Law Conference in Kearney June 3. The transportation committee reported that we have a few suburbans that have high miles and are looking into replacing two suburbans. We have been working on the ESSER II Grant and would like to use these funds to replace those vehicles. The building and grounds committee reported engineered fiber is being installed on the playground along with other upgrades.

Adam Hayward returned to the meeting at 7:51pm.

There was no principal's report.

Superintendent's report was given by Mr. David Spencer. Congratulations to our state track qualifiers and the track coaches. The students are very busy with the summer weights program, various camps including football camp, where the boys were able to watch Ryan Cheleen in the 6 man All Star Football game in Chadron, open gym and the Washington DC group traveled to St. Louis. We offer a warm welcome to Mr. Brost, the new HS Principal/ AD and Ms. Winckler, the HS Language arts instructor. Mr. Spencer attended the NDE Emergency Operations Plan Meeting. The Non-Public Special Education meeting was held June 10. Administration met with Daniel Bennet from Civic Nebraska concerning community involvement and improvement. School facility updates include playground improvements. A digital citizenship program workshop training for students with Karen Haase from the KSB school law is in the works. The first stages of the ESSER III grant funding application are complete. FM Global inspected our boiler systems and all passed the inspection. Honor roll and honorable mention students have been recognized.

There was no old business.

Motion by Tim Van Zee seconded by Adam Hayward to remove Seth Ford from all banking and credit cards and to add Nick Brost to said institutions effective July 1. Motion carried.

Adam Hayward: yes, Darrel Armstrong: yes, Tim Van Zee: yes, Patricia Welsh: yes, Amy Stanley: yes, Duane Duncan: yes

Motion by Amy Stanley seconded by Duane Duncan to adopt the 2021-22 student and activity handbooks as presented. Motion carried.

Patricia Welsh: yes, Adam Hayward: yes, Duane Duncan: yes, Amy Stanley: yes, Darrel Armstrong: yes, Tim Van Zee: yes

The minutes of the meeting were reviewed.

Motion by Adam Hayward seconded by Tim Van Zee to motion to adjourn the meeting. Motion carried.

Adam Hayward: yes, Tim Van Zee: yes, Amy Stanley: yes, Darrel Armstrong: yes, Duane Duncan: no, Patricia Welsh: yes

The meeting was adjourned at 8:46 PM.

Tim Van Zee, Secretary

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
2HMAUTO Horace Mann									
		2HMAUTO.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	91.39
		ADJJULY		Posted	07/09/2021		07/09/2021	ADJ	-4.19
Total for Vendor Horace Mann Insurance Company :									87.20
ACTIACC Activity Account									
		210628FB		Posted	06/28/2021		07/07/2021	REIMB FUEL FB CAMP	55.94
Total for Vendor Activity Account :									55.94
ADAMBAN Adams Bank And									
		2FICA.359		Posted	06/17/2021		06/17/2021	PR Void Check	-14.88
		2FICA.360		Posted	06/18/2021		06/18/2021	Burnett/Wilson DD Files	14.88
		2FICA.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	9,731.75
		2FICM.359		Posted	06/17/2021		06/17/2021	PR Void Check	-3.48
		2FICM.360		Posted	06/18/2021		06/18/2021	Burnett/Wilson DD Files	3.48
		2FICM.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	2,275.98
		2USIT.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	11,501.81
		3FICA.359		Posted	06/17/2021		06/17/2021	PR Void Check	-14.88
		3FICA.360		Posted	06/18/2021		06/18/2021	Burnett/Wilson DD Files	14.88
		3FICA.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	9,731.75
		3FICM.359		Posted	06/17/2021		06/17/2021	PR Void Check	-3.48
		3FICM.360		Posted	06/18/2021		06/18/2021	Burnett/Wilson DD Files	3.48
		3FICM.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	2,275.98
Total for Vendor Adams Bank And Trust :									35,517.27
AFLAC Aflac									
		2ACC.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	515.97
		2AFLDEN.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	162.11
		2AFLDISAB.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	113.62
		2CANC-AFLA.3		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	666.90
		2ICU.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	173.81
Total for Vendor Aflac :									1,632.41
AMAZCRE Amazon Credit									
		210705		Posted	07/05/2021		07/08/2021	AMAZON BILL JULY	3,276.14
Total for Vendor Amazon Credit Plan :									3,276.14
APPLCOM Apple Computer,									
		AF08716578		Posted	05/26/2021		07/07/2021	2 MACBOOKS	1,598.00
Total for Vendor Apple Computer, Inc :									1,598.00
BCBS Ne Blue Cross									
		2DEN.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	1,014.91
		3BCBS.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	47,979.75
Total for Vendor Ne Blue Cross Blue Shield :									48,994.66
BENEFIT SOUTH PLATTE									
		DARCHORM1		Posted	05/26/2021		07/07/2021	REIMB BENEFIT FUND	469.98
		DONCAFLAC1		Posted	05/26/2021		07/07/2021	REIMB BENEFIT FUND	521.73
Total for Vendor SOUTH PLATTE BENEFIT FUND :									991.71
BHENERG Black Hills Energy									
		210708		Posted	07/08/2021		07/09/2021	JULY GAS	662.38

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
Total for Vendor Black Hills Energy :									662.38
CARDSER Card Service									
		210621		Posted	06/21/2021		07/08/2021	SETH CARD	924.19
Total for Vendor Card Service Center :									924.19
CARSDEL Carson-dellosa									
		664159		Posted	06/22/2021		07/07/2021	POMS ELEM SUPPLY	4.99
Total for Vendor Carson-dellosa Publishing Co :									4.99
CASH-WA Cash-wa Dist Com									
		12914876		Posted	05/11/2021		06/03/2021	KITCHEN SUPPLY	765.20
		C12921196		Posted	05/14/2021		06/03/2021	KITCHEN	99.19
Total for Vendor Cash-wa Dist Com :									864.39
CENTLINK Century Link									
		210613		Posted	06/13/2021		07/07/2021	JUNE PHONE	650.78
Total for Vendor Century Link :									650.78
COLONIA Colonial Llife									
		2CANC-CL.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	193.50
Total for Vendor Colonial Llife :									193.50
ECOLAB Ecolab									
		4716467		Posted	06/22/2021		07/07/2021	PEST CONTROL	62.96
Total for Vendor Ecolab :									62.96
ESU#16 Esu#16									
		1053		Posted	06/24/2021		07/07/2021	SRS FEES - (STUDENT RECORD	452.00
		1054		Posted	06/24/2021		07/07/2021	REGIONAL BUY PARTNERSHIP	113.14
		1055		Posted	06/24/2021		07/07/2021	LETRS ELEM STAFF	75.00
Total for Vendor Esu#16 :									640.14
EakesOffic Eakes Office									
		8231476-1		Posted	04/16/2021		06/03/2021	FOOD TRAY	22.39
		8252576-0		Posted	05/13/2021		06/03/2021	NAPKINS	59.86
		8262115-1		Posted	07/01/2021		07/07/2021	ELEM SUPPLY	14.99
		82762828-0		Posted	06/24/2021		07/07/2021	OFFICE SUPPLY	1,021.83
		8276874-0		Posted	06/28/2021		07/07/2021	CARPET SHAMPOO	41.36
		8279646-0		Posted	06/23/2021		07/07/2021	CARPET CLEANER	29.96
		8281013-0		Posted	06/24/2021		07/07/2021	BATHROOM SUPPLY	49.35
		8281013-1		Posted	06/28/2021		07/07/2021	BATHROOM SUPPLY	86.01
		8282549-0		Posted	06/28/2021		07/07/2021	FLOOR COATING	59.60
		8286349-0		Posted	07/02/2021		07/07/2021	KITCHEN SUPPLY	322.74
Total for Vendor Eakes Office Solutions :									1,708.09
Eichners Eichners Sales &									
		1999		Posted	06/24/2021		07/07/2021	LAWN MOWER	689.00
Total for Vendor Eichners Sales & Service :									689.00
HORACE Horace Mann Life									
		2TSA2.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	175.00
Total for Vendor Horace Mann Life Ins. Co. :									175.00

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
Hiland Dai Hiland Dairy									
		1810971		Posted	05/04/2021		06/03/2021	MILK	190.28
		1811014		Posted	05/07/2021		06/03/2021	MILK	167.19
		1811060		Posted	05/11/2021		06/03/2021	MILK	190.28
		1811104		Posted	05/14/2021		06/03/2021	MILK	174.74
		1811144		Posted	05/18/2021		06/03/2021	MILK	95.41
		18111888		Posted	05/21/2021		06/03/2021	MILK	-31.63
Total for Vendor Hiland Dairy :									<u>786.27</u>
IDEAL Ideal Linen Supply									
		11067382		Posted	05/12/2021		06/03/2021	KITCHEN SUPPLY	25.03
Total for Vendor Ideal Linen Supply :									<u>25.03</u>
INNOVAT Innovative									
		IN3391468		Posted	06/23/2021		07/07/2021	PAPER SUPPLY ECC ORDER	200.51
Total for Vendor Innovative Learning Concepts :									<u>200.51</u>
JWPEPPE JWPepper									
		363419269		Posted	05/28/2021		07/07/2021	MUSIC BOOKS	18.98
		363419558		Posted	06/27/2021		07/07/2021	MUSIC CRAZY CAROLS	111.93
		363419876		Posted	05/28/2021		07/07/2021	MUSIC CHRISTMAS PROGRAM	99.94
		363419877		Posted	05/28/2021		07/07/2021	MUSIC BOOKS	86.91
Total for Vendor JWPepper :									<u>317.76</u>
KCN Keith Co. News									
		137608B		Posted	06/07/2021		07/07/2021	ADV AND PUBLIC NOTICES	118.85
Total for Vendor Keith Co. News :									<u>118.85</u>
KNIGHT Knight Watchers									
		C12901841-2		Posted	04/30/2021		06/07/2021	PULLED PORK	230.00
Total for Vendor Knight Watchers Booster Club :									<u>230.00</u>
LOFTONJ Jennifer Lofton									
		MATH1150REI		Posted	07/07/2021		07/07/2021	REIM HALF 2021 SPRING TUITION	93.00
Total for Vendor Jennifer Lofton :									<u>93.00</u>
Lakeshore Lakeshore									
		2392030621		Posted	06/15/2021		07/07/2021	ELEM SUPPLY	617.53
		3109750621		Posted	06/25/2021		07/07/2021	SUPPLY ELEM	19.98
Total for Vendor Lakeshore Learning :									<u>637.51</u>
MCGRAW McGRAW-HILL									
		117826687001		Posted	06/03/2021		07/07/2021	MATH K-12 TEXTS	1,710.00
		1178300007001		Posted	06/07/2021		07/07/2021	READING TEXTS	1,233.22
		117834923001		Posted	06/04/2021		07/07/2021	MATH K-12	1,794.31
		117884420001		Posted	07/02/2021		07/07/2021	TEXT BOOKS	279.29
		117925552001		Posted	06/14/2021		07/07/2021	READING SERIES	144.00
		118041558001		Posted	06/29/2021		07/07/2021	READING WORKBOOKS	107.00
Total for Vendor McGRAW-HILL LLC :									<u>5,267.82</u>
MILLCAM Cameron Miller									
		210628FB		Posted	06/28/2021		07/07/2021	REIMB FUEL FB	116.18
Total for Vendor Cameron Miller :									<u>116.18</u>

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
Matheson	Matheson Tri-Gas,	0023804407		Posted	06/30/2021		07/07/2021	WELDING SUPPLY	156.13
		CREDIT		Posted	06/30/2021		07/09/2021	CREDIT STMT	-151.70
Total for Vendor Matheson Tri-Gas, Inc. :									4.43
NASB	Ne Association Of	INV-08094-Q6S		Posted	06/02/2021		07/07/2021	SCHOOL LEADERS & LAW CONF	155.00
		INV-08106-N1J		Posted	06/07/2021		07/07/2021	NAEP BOARD MEETING	60.00
Total for Vendor Ne Association Of School Brd :									215.00
NCSA	Ne Council School	210625		Posted	06/25/2021		07/08/2021	ASSOC MEMBERSHIP WILSON	125.00
Total for Vendor Ne Council School Adm. :									125.00
NE RET	Nebraska	2NTRT.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	15,651.33
		3NTRT.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	15,807.85
Total for Vendor Nebraska Retirement Systems :									31,459.18
NEREV	Ne Dept Of	2NEIT.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	5,059.20
Total for Vendor Ne Dept Of Revenue :									5,059.20
NPPD	Ne Public Power	210608MULB		Posted	06/08/2021		07/08/2021	MULBRY JUNE	158.56
		210608PLUM2		Posted	06/08/2021		07/08/2021	PLUM JUNE2	94.74
		210806PLUM		Posted	06/08/2021		07/08/2021	PLUMST1	2,002.44
Total for Vendor Ne Public Power District :									2,255.74
National A	National Art &	9653		Posted	06/10/2021		07/07/2021	ART SUPPLIES	93.56
Total for Vendor National Art & School Supplies Inc. :									93.56
OFFICE	Office Service,	06232101		Posted	06/23/2021		07/07/2021	CHAIRS	482.00
		06242101		Posted	06/24/2021		07/07/2021	RECEIPT BOOK	10.74
Total for Vendor Office Service, Inc. :									492.74
ORIENTAL	Oriental Trading	709991563-012		Posted	05/27/2021		07/07/2021	BAL INVOICE	10.00
Total for Vendor Oriental Trading Co. :									10.00
PITSCO	Pitsco Education	21-000005086		Posted	06/17/2021		07/07/2021	FRAMING KIT	237.21
		21-000005172		Posted	06/18/2021		07/07/2021	SHOP SUPPLY	293.75
Total for Vendor Pitsco Education :									530.96
Principal	Principal Life	2DISABILIT.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	671.09
		ADJ		Posted	07/09/2021		07/09/2021	ADJ	158.50
Total for Vendor Principal Life Insurance Co. :									829.59
Rochester	Rochester 100	INV80944		Posted	06/02/2021		07/07/2021	FOLDERS ELEM	135.00

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
Total for Vendor Rochester 100 Inc. :									135.00
Rudy's	Rudy's GTO	BS-15180		Posted	05/27/2021		07/07/2021	SUB OIL CHANGE	76.19
Total for Vendor Rudy's GTO :									76.19
SCHOOLS	School Specialty	208127479788		Posted	05/21/2021		07/08/2021	ELEM SUPPLY	27.74
		208127523765		Posted	06/29/2021		07/08/2021	ELEM SUPPLY	50.70
		208127533838		Posted	06/30/2021		07/07/2021	SUPPLY ELEM	81.73
Total for Vendor School Specialty LLC :									160.17
SEDGWIC	Sedgwick County	55627		Posted	03/15/2021		07/07/2021	MARK LANE CDL MED CARD	170.00
Total for Vendor Sedgwick County Health Center :									170.00
SHERWIN	Sherwin-Williams	1517-2		Posted	06/10/2021		07/07/2021	PAINT	613.36
		7875-5		Posted	07/07/2021		07/09/2021	PAINT	497.10
Total for Vendor Sherwin-Williams North Platte Store 703236 :									1,110.46
SINCLAIR	Sinclair Oil Corp.	210621#14		Posted	06/21/2021		07/07/2021	CARD 14	383.70
		210621#5		Posted	06/21/2021		07/07/2021	CARD 5	138.19
		210621FC		Posted	06/21/2021		07/07/2021	FC 062121	5.82
Total for Vendor Sinclair Oil Corp. :									527.71
SPFLEX	South Platte	2DDC.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	616.67
		2FLEX.362		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	1,994.34
Total for Vendor South Platte Flexible Spend :									2,611.01
STANAMY	Amy Stanley	210603MILEAG		Posted	07/07/2021		07/07/2021	MILEAGE NASB SCHOOL	193.72
Total for Vendor Amy Stanley :									193.72
SUI	SOFTWARE	20210531-186		Posted	07/01/2021		07/07/2021	ANNUAL FEE	3,995.00
Total for Vendor SOFTWARE UNLIMITED INC :									3,995.00
TOWNPLA	TownePlace	74525648		Posted	07/01/2021		07/08/2021	MOTELS TRAINING	716.00
Total for Vendor TownePlace Suites South :									716.00
US Foods	US Foods-Grand	4835835		Posted	05/06/2021		06/03/2021	KITCHEN FOOD	401.06
Total for Vendor US Foods-Grand Island :									401.06
VALLEYM	Valley Medical	57136		Posted	05/13/2021		07/07/2021	HUFF KACEY CDL EXAM	170.00
Total for Vendor Valley Medical Group :									170.00
VINTBAR	VINTAGE BARN	74		Posted	06/21/2021		07/07/2021	PLANTS WEBER FUNERAL	160.00

Outstanding Payable Summary Report

Vendor ID	Vendor Name	Invoice Number	Site	Status	Inv Date	PO Number	PO Date	Description	Amount
Total for Vendor VINTAGE BARN DOOR BLOOMS :									160.00
Verizon	Verizon Wireless	9882400833		Posted	06/20/2021		07/07/2021	CELL PHONE BILL	201.22
Total for Vendor Verizon Wireless :									201.22
Village/BS	Village Of Big	210615		Posted	06/15/2021		07/07/2021	WATER/SEWER	537.45
Total for Vendor Village Of Big Springs :									537.45
Vision Car	Vision Care Direct	2VISION		Posted	07/15/2021		07/15/2021	July Payroll (June Hours)	404.00
Total for Vendor Vision Care Direct :									404.00
Walmart	Walmart Business	210531KITCH		Posted	05/31/2021		06/03/2021	KITCHEN SUPPLY	60.00
		210624		Posted	06/24/2021		07/08/2021	JUNE STMT	443.19
Total for Vendor Walmart Business :									503.19
Wiest	Wiest Hardware	013439		Posted	06/01/2021		07/07/2021	PAINT SUPPLY	226.29
		013468		Posted	06/03/2021		07/07/2021	PAINT SUPPLY	402.59
		013493		Posted	06/15/2021		07/07/2021	PAINT SUPPLY	226.87
Total for Vendor Wiest Hardware :									855.75
holiday-li	Holiday Inn	329941		Posted	06/21/2021		07/08/2021	GUEST WILSON LISA	134.99
Total for Vendor Holiday Inn Express & Suites Lincoln I80 :									134.99
learningwi	Learing Without	INV10045		Posted	06/01/2021		07/07/2021	ELEM SUPPLY	135.14
		INV110551		Posted	06/04/2021		07/07/2021	ELEM SUPPLY	565.24
Total for Vendor Learing Without Tears :									700.38
marklan	Mark Lane	210525MEDREI		Posted	05/25/2021		07/07/2021	2021 MEDICAL REIMB	400.00
Total for Vendor Mark Lane :									400.00
Report Total:									161,760.38

Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Checks Printed

01 - GENERAL FUND

Bank Account :A - Adams Bank & Trust / Gen

00136479	07/12/2021	2HMAUTO		Horace Mann Insurance Company	
2HMAUTO.362	07/15/2021		07/15/2021	July Payroll (June Hours)	91.39
ADJJULY	07/09/2021		07/09/2021	ADJ	-4.19
Check Total					87.20

00136480	07/12/2021	ACTIACCO		Activity Account	
210628FB	06/28/2021		07/07/2021	REIMB FUEL FB CAMP	55.94
Check Total					55.94

00136481	07/12/2021	ADAMBANK		Adams Bank And Trust	
2FICA.359	06/17/2021		06/17/2021	PR Void Check	-14.88
2FICA.360	06/18/2021		06/18/2021	Burnett/Wilson DD Files	14.88
2FICA.362	07/15/2021		07/15/2021	July Payroll (June Hours)	9,731.75
2FICM.359	06/17/2021		06/17/2021	PR Void Check	-3.48
2FICM.360	06/18/2021		06/18/2021	Burnett/Wilson DD Files	3.48
2FICM.362	07/15/2021		07/15/2021	July Payroll (June Hours)	2,275.98
2USIT.362	07/15/2021		07/15/2021	July Payroll (June Hours)	11,501.81
3FICA.359	06/17/2021		06/17/2021	PR Void Check	-14.88
3FICA.360	06/18/2021		06/18/2021	Burnett/Wilson DD Files	14.88
3FICA.362	07/15/2021		07/15/2021	July Payroll (June Hours)	9,731.75
3FICM.359	06/17/2021		06/17/2021	PR Void Check	-3.48
3FICM.360	06/18/2021		06/18/2021	Burnett/Wilson DD Files	3.48
3FICM.362	07/15/2021		07/15/2021	July Payroll (June Hours)	2,275.98
Check Total					35,517.27

00136483	07/12/2021	AFLAC		Aflac	
2ACC.362	07/15/2021		07/15/2021	July Payroll (June Hours)	515.97
2AFLDEN.362	07/15/2021		07/15/2021	July Payroll (June Hours)	162.11
2AFLDISAB.362	07/15/2021		07/15/2021	July Payroll (June Hours)	113.62
2CANC-AFLA.362	07/15/2021		07/15/2021	July Payroll (June Hours)	666.90
2					
2ICU.362	07/15/2021		07/15/2021	July Payroll (June Hours)	173.81
Check Total					1,632.41

00136484	07/12/2021	AMAZCRED		Amazon Credit Plan	
210705	07/05/2021		07/08/2021	AMAZON BILL JULY	3,276.14
Check Total					3,276.14

00136485	07/12/2021	APPLCOMP		Apple Computer, Inc	
AF08716578	05/26/2021		07/07/2021	2 MACBOOKS	1,598.00
Check Total					1,598.00

00136486	07/12/2021	BCBS		Ne Blue Cross Blue Shield	
2DEN.362	07/15/2021		07/15/2021	July Payroll (June Hours)	1,014.91
3BCBS.362	07/15/2021		07/15/2021	July Payroll (June Hours)	47,979.75

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					48,994.66
00136487	07/12/2021	BENEFIT		SOUTH PLATTE BENEFIT FUND	
DARCHORM1	05/26/2021		07/07/2021	REIMB BENEFIT FUND DSCHNEIDER	469.98
DONCAFLAC1	05/26/2021		07/07/2021	REIMB BENEFIT FUND DDONCHESKE	521.73
Check Total					991.71
00136488	07/12/2021	BHENERGY		Black Hills Energy	
210708	07/08/2021		07/09/2021	JULY GAS	662.38
Check Total					662.38
00136489	07/12/2021	CARDSERV		Card Service Center	
210621	06/21/2021		07/08/2021	SETH CARD	924.19
Check Total					924.19
00136490	07/12/2021	CARSDSELL		Carson-dellosa Publishing Co	
664159	06/22/2021		07/07/2021	POMS ELEM SUPPLY	4.99
Check Total					4.99
00136491	07/12/2021	CENTLINK		Century Link	
210613	06/13/2021		07/07/2021	JUNE PHONE	650.78
Check Total					650.78
00136492	07/12/2021	COLONIAL		Colonial Life	
2CANC-CL.362	07/15/2021		07/15/2021	July Payroll (June Hours)	193.50
Check Total					193.50
00136493	07/12/2021	EAKESOFFIC		Eakes Office Solutions	
8262115-1	07/01/2021		07/07/2021	ELEM SUPPLY	14.99
82762828-0	06/24/2021		07/07/2021	OFFICE SUPPLY	1,021.83
8276874-0	06/28/2021		07/07/2021	CARPET SHAMPOO	41.36
8279646-0	06/23/2021		07/07/2021	CARPET CLEANER	29.96
8281013-0	06/24/2021		07/07/2021	BATHROOM SUPPLY	49.35
8281013-1	06/28/2021		07/07/2021	BATHROOM SUPPLY	86.01
8282549-0	06/28/2021		07/07/2021	FLOOR COATING	59.60
Check Total					1,303.10
00136494	07/12/2021	ECOLAB		Ecolab	
4716467	06/22/2021		07/07/2021	PEST CONTROL	62.96
Check Total					62.96
00136495	07/12/2021	EICHNERS		Eichners Sales & Service	
1999	06/24/2021		07/07/2021	LAWN MOWER	689.00
Check Total					689.00
00136496	07/12/2021	ESU#16		Esu#16	
1053	06/24/2021		07/07/2021	SRS FEES - (STUDENT RECORD SER	452.00
1054	06/24/2021		07/07/2021	REGIONAL BUY PARTNERSHIP	113.14

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	1055	06/24/2021		07/07/2021 LETRS ELEM STAFF	75.00
				Check Total	640.14
00136497		07/12/2021	HOLIDAY-LI	Holiday Inn Express & Suites Lincoln I80	
	329941	06/21/2021		07/08/2021 GUEST WILSON LISA	134.99
				Check Total	134.99
00136498		07/12/2021	HORACE	Horace Mann Life Ins. Co.	
	2TSA2.362	07/15/2021		07/15/2021 July Payroll (June Hours)	175.00
				Check Total	175.00
00136499		07/12/2021	INNOVAT	Innovative Learning Concepts	
	IN3391468	06/23/2021		07/07/2021 PAPER SUPPLY ECC ORDER	200.51
				Check Total	200.51
00136500		07/12/2021	JWPEPPER	JWPepper	
	363419269	05/28/2021		07/07/2021 MUSIC BOOKS	18.98
	363419558	06/27/2021		07/07/2021 MUSIC CRAZY CAROLS DIRECTOR KI	111.93
	363419876	05/28/2021		07/07/2021 MUSIC CHRISTMAS PROGRAM KIT	99.94
	363419877	05/28/2021		07/07/2021 MUSIC BOOKS	86.91
				Check Total	317.76
00136501		07/12/2021	KCN	Keith Co. News	
	137608B	06/07/2021		07/07/2021 ADV AND PUBLIC NOTICES	118.85
				Check Total	118.85
00136502		07/12/2021	LAKESHORE	Lakeshore Learning	
	2392030621	06/15/2021		07/07/2021 ELEM SUPPLY	617.53
	3109750621	06/25/2021		07/07/2021 SUPPLY ELEM	19.98
				Check Total	637.51
00136503		07/12/2021	LEARNINGWI	Learing Without Tears	
	INV10045	06/01/2021		07/07/2021 ELEM SUPPLY	135.14
	INV110551	06/04/2021		07/07/2021 ELEM SUPPLY	565.24
				Check Total	700.38
00136504		07/12/2021	LOFTONJENN	Jennifer Lofton	
	MATH1150REIM	07/07/2021		07/07/2021 REIM HALF 2021 SPRING TUITION	93.00
				Check Total	93.00
00136505		07/12/2021	MARKLAN	Mark Lane	
	210525MEDREI M	05/25/2021		07/07/2021 2021 MEDICAL REIMB	400.00
				Check Total	400.00
00136506		07/12/2021	MATHESON	Matheson Tri-Gas, Inc.	
	0023804407	06/30/2021		07/07/2021 WELDING SUPPLY	156.13
	CREDIT	06/30/2021		07/09/2021 CREDIT STMT	-151.70

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					4.43
00136507	07/12/2021	MCGRAW		McGRAW-HILL LLC	
117826687001	06/03/2021		07/07/2021	MATH K-12 TEXTS	1,710.00
1178300007001	06/07/2021		07/07/2021	READING TEXTS	1,233.22
117834923001	06/04/2021		07/07/2021	MATH K-12	1,794.31
117884420001	07/02/2021		07/07/2021	TEXT BOOKS	279.29
117925552001	06/14/2021		07/07/2021	READING SERIES	144.00
118041558001	06/29/2021		07/07/2021	READING WORKBOOKS	107.00
Check Total					5,267.82
00136508	07/12/2021	MILLCAME		Cameron Miller	
210628FB	06/28/2021		07/07/2021	REIMB FUEL FB	116.18
Check Total					116.18
00136509	07/12/2021	NASB		Ne Association Of School Brd	
INV-08094-Q6S5	06/02/2021		07/07/2021	SCHOOL LEADERS & LAW CONF	155.00
W3					
INV-08106-N1J5	06/07/2021		07/07/2021	NAEP BOARD MEETING WORKSHOP	60.00
Q5					
Check Total					215.00
00136510	07/12/2021	NATIONAL A		National Art & School Supplies Inc.	
9653	06/10/2021		07/07/2021	ART SUPPLIES	93.56
Check Total					93.56
00136511	07/12/2021	NCSA		Ne Council School Adm.	
210625	06/25/2021		07/08/2021	ASSOC MEMBERSHIP WILSON LISA	125.00
Check Total					125.00
00136512	07/12/2021	NE RET		Nebraska Retirement Systems	
2NTRT.362	07/15/2021		07/15/2021	July Payroll (June Hours)	15,651.33
3NTRT.362	07/15/2021		07/15/2021	July Payroll (June Hours)	15,807.85
Check Total					31,459.18
00136513	07/12/2021	NEREV		Ne Dept Of Revenue	
2NEIT.362	07/15/2021		07/15/2021	July Payroll (June Hours)	5,059.20
Check Total					5,059.20
00136514	07/12/2021	NPPD		Ne Public Power District	
210608MULB	06/08/2021		07/08/2021	MULBRY JUNE	158.56
210608PLUM2	06/08/2021		07/08/2021	PLUM JUNE2	94.74
210806PLUM	06/08/2021		07/08/2021	PLUMST1	2,002.44
Check Total					2,255.74
00136515	07/12/2021	OFFICE		Office Service, Inc.	
06232101	06/23/2021		07/07/2021	CHAIRS	482.00
06242101	06/24/2021		07/07/2021	RECEIPT BOOK	10.74

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	492.74
	00136516	07/12/2021	ORIENTAL		Oriental Trading Co.	
	709991563-012	05/27/2021		07/07/2021	BAL INVOICE	10.00
					Check Total	10.00
	00136517	07/12/2021	PITSCO		Pitsco Education	
	21-000005086	06/17/2021		07/07/2021	FRAMING KIT	237.21
	21-000005172	06/18/2021		07/07/2021	SHOP SUPPLY	293.75
					Check Total	530.96
	00136518	07/12/2021	PRINCIPAL		Principal Life Insurance Co.	
	2DISABILIT.362	07/15/2021		07/15/2021	July Payroll (June Hours)	671.09
	ADJ	07/09/2021		07/09/2021	ADJ	158.50
					Check Total	829.59
	00136519	07/12/2021	ROCHESTER		Rochester 100 Inc.	
	INV80944	06/02/2021		07/07/2021	FOLDERS ELEM	135.00
					Check Total	135.00
	00136520	07/12/2021	RUDY'S		Rudy's GTO	
	BS-15180	05/27/2021		07/07/2021	SUB OIL CHANGE	76.19
					Check Total	76.19
	00136521	07/12/2021	SCHOOLSP		School Specialty LLC	
	208127479788	05/21/2021		07/08/2021	ELEM SUPPLY	27.74
	208127523765	06/29/2021		07/08/2021	ELEM SUPPLY	50.70
	208127533838	06/30/2021		07/07/2021	SUPPLY ELEM	81.73
					Check Total	160.17
	00136522	07/12/2021	SEDGWICKCO		Sedgwick County Health Center	
	55627	03/15/2021		07/07/2021	MARK LANE CDL MED CARD	170.00
					Check Total	170.00
	00136523	07/12/2021	SHERWINWIN		Sherwin-Williams North Platte Store 703236	
	1517-2	06/10/2021		07/07/2021	PAINT	613.36
	7875-5	07/07/2021		07/09/2021	PAINT	497.10
					Check Total	1,110.46
	00136524	07/12/2021	SINCLAIR		Sinclair Oil Corp.	
	210621#14	06/21/2021		07/07/2021	CARD 14	383.70
	210621#5	06/21/2021		07/07/2021	CARD 5	138.19
	210621FC	06/21/2021		07/07/2021	FC 062121	5.82
					Check Total	527.71
	00136525	07/12/2021	SPFLEX		South Platte Flexible Spend	
	2DDC.362	07/15/2021		07/15/2021	July Payroll (June Hours)	616.67
	2FLEX.362	07/15/2021		07/15/2021	July Payroll (June Hours)	1,994.34

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	2,611.01
	00136526	07/12/2021	STANAMY		Amy Stanley	
	210603MILEAGE	07/07/2021		07/07/2021	MILEAGE NASB SCHOOL LEADERS	193.72
					Check Total	193.72
	00136527	07/12/2021	SUI		SOFTWARE UNLIMITED INC	
	20210531-186	07/01/2021		07/07/2021	ANNUAL FEE	3,995.00
					Check Total	3,995.00
	00136528	07/12/2021	TOWNPLACES		TownePlace Suites South	
	74525648	07/01/2021		07/08/2021	MOTELS TRAINING	716.00
					Check Total	716.00
	00136529	07/12/2021	VALLEYM		Valley Medical Group	
	57136	05/13/2021		07/07/2021	HUFF KACEY CDL EXAM	170.00
					Check Total	170.00
	00136530	07/12/2021	VERIZON		Verizon Wireless	
	9882400833	06/20/2021		07/07/2021	CELL PHONE BILL	201.22
					Check Total	201.22
	00136531	07/12/2021	VILLAGE/BS		Village Of Big Springs	
	210615	06/15/2021		07/07/2021	WATER/SEWER	537.45
					Check Total	537.45
	00136532	07/12/2021	VINTBARN		VINTAGE BARN DOOR BLOOMS	
	74	06/21/2021		07/07/2021	PLANTS WEBER FUNERAL	160.00
					Check Total	160.00
	00136533	07/12/2021	VISION CAR		Vision Care Direct	
	2VISION CA.362	07/15/2021		07/15/2021	July Payroll (June Hours)	404.00
					Check Total	404.00
	00136534	07/12/2021	WALMART		Walmart Business	
	210624	06/24/2021		07/08/2021	JUNE STMT	443.19
					Check Total	443.19
	00136535	07/12/2021	WIEST		Wiest Hardware	
	013439	06/01/2021		07/07/2021	PAINT SUPPLY	226.29
	013468	06/03/2021		07/07/2021	PAINT SUPPLY	402.59
	013493	06/15/2021		07/07/2021	PAINT SUPPLY	226.87
					Check Total	855.75
01 - GENERAL FUND Totals:						158,988.64
Total of Checks Printed:						158,988.64

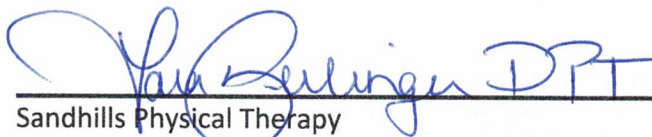
Sandhills PT Athletic Training Agreement

This agreement for Athletic Training coverage is between South Platte Schools and Denise Moorhead, an employee of Sandhills PT. South Platte will disperse \$4,000 for fall sports, \$4,000 for winter sports, and \$2000 for Spring sports to Sandhills PT to be paid to Denise Moorhead after the start of each said season. Expectation for services are as follows:

1. To attend 90% of all High School Volleyball, High School Football, High School Basketball and High School Track contests, home and away.
2. Provide Athletic Training services to the student athletes during the first part of practice and be "on call" for the remainder of practice.
3. Sandhills PT will provide liability insurance and cover the licensing fees for ATC services of this contract.
4. Should Denise Moorhead not complete the sports season for any reason, she is responsible to pay the pro-rated portion of the individual sports season dispersement back to Sandhills PT.
5. Sandhills Physical Therapy is not responsible for any travel expenses needed to perform this agreement.
6. All Training room supplies will be provided by South Platte Schools.

David Spencer, Superintendent

Date


Sandhills Physical Therapy

07/12/21
Date

Denise Moorhead

Date