

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting April 10, 2023 7:00 PM

President Darrel Armstrong called to order the Regular Board Meeting of the board at 7:00 PM with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

The meeting was adjourned at 11:25 PM.

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

Motion by Amy Stanley seconded by Tim Van Zee to approve the consent agenda as presented:

A. Confirmation of the last regular and special meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any) F: Certified Contracts: Art Teacher (Margaret Detmer) Business (Sophia Jaeger). Motion carried.

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

Claims: Amazon Capital Services, Inc. 1,946.06; Anderson-Studham, B 62.88; Black Hills Energy 7,251.00; Blick Art Materials 12.31; BW Plus Mid Nebraska Inn & Suites 163.20; Card Service Center 1,505.78; Carlson Electric 1,370.50; Cash-Wa Dist. 535.71; Century Link 656.13; Eakes, Inc. 1,518.48; Ecolab 62.96; ESU 16 12,578.05; Goddard, M 57.46; Hampton Inn - Kearney 597.00; HealthEquity 164.00; Hinton's Lock & Alarm 181.60; Holiday Inn Of Kearney 249.90; Hometown Leasing 2,514.43; Hot Lunch Account 842.00; Hot Lunch 2,764.30; Huff, Kacey ; 64.00; Ideal Linen Supply; 656.55; JWPepper; 238.96; Keith Co. News; 202.38; KSB School Law 1,365.00; Miller, C 120.48; Ne Rural Community Schools 210.00; Nebraska Council School Administrators 300.00; Nebraska School Counselor Association 40.00; NPPD 2,500.00 NPPD MLBRY Acct 64.28; NPPD Plum 2 Acct 47.37; Office Service, Inc. 2,459.62; Onyx MDH, LLC 4,870.00; Oriental Trading Co. 42.92; Premier Auto Parts 76.49; Rockler 572.42; Rudy's GTO 13.71; Sandhills Physical Therapy 3,000.00; Scherbarth, S 550.00; School Mate 315.90; Sinclair Oil Corp. 700.00; Snell Services, Inc. 784.98; SP Building Fund 6,438.00; Student Assurance Services 508.50; Time Management System (TMS) 243.75; Valley Medical Clinic 170.00; Verizon Wireless 248.03; Village Of Big Springs 501.00; Vintage Barn Door Blooms 190.00; Walmart Business: Capital ONE Online 338.04 Wiest Hardware 590.66 Wilson, L 246.65; Payroll: 291,137.62 BUILDING FUND: Cash-Wa Dist. 17,331.00; Reese Mechanical 1,514.00

Ken Bartels, Shane Richards, Jen Blochowicz, Jeanette Ochsner, April Estrada, Sheriff Scott DeCoste, Garrett Harms, Ryan Essink and Cameron Miller addressed the board.

The transportation committee report was given about the buses. The education committee gave an update on upcoming educational opportunities. The grounds committee gave an update on the potholes in the parking lot and the lights.

Mr. Nick Brost gave the principal's report. Thank you to the Brule Activities Center and BJ VanVelson for assisting with the ACT testing for the juniors. Thank you to Denise Moorhead and Dustie Doncheske for their work on another successful Penny Carnival. The Knight Vision

Group hosted a benefit Dodge Ball Tournament for Mrs. DeVries' family. Mr. Luke McConnell presented a Digital Citizenship Presentation for the parents and public.

Accolades: State Speech medalists: Dash Richards-1st Place, Quinten Keonen-2nd Place, Joseph Hobbs-2nd Place; Fifth Place Overall. Cordell Frerichs selection to the NSAA Student Advisory Council; Ansley Carlson Adam's Bank Student of the 3rd Quarter; MAC All Conference GBB: 1st Team-Maddi Cheleen, 2nd Team-Haily Koenen, Isabelle Reichman; MAC All Conference BBB: 2nd Team-Dash Richards, Honorable Mention (HM)-Quinten Keonen; Keith County News All Area GBB: 1st Team: Maddi Cheleen, Haily Koenen, 2nd Team-Isabelle Reichman, HM-Avery Hayward, Johanna Frerichs; Omaha World Herald & Lincoln Journal Star All-State Honorable Mention: Maddi Cheleen, Haily Koenen, Avery Hayward, Isabelle Reichman. MAC/MNAC basketball team selection: Avery Hayward, Haily Koenen, Nic Dehning and Mike Garcia. This game will be played this summer with other area students. NCPA Academic All-State Honorees GBB: Avery Hayward, Haily Koenen; BBB: Nic Dehning, Quinten Koenen; Speech: Haily Koenen, Quinten Koenen; Wrestling: Bradyn Miller; All Conference MAC Quiz Bowl: Haily Koenen; All Conference MAC Quiz Bowl HM-Nayt Brown; FFA State qualifiers and State FFA competitors: Agronomy Team: Cordell Frerichs, Oscar Ornelas, Colton Babst and Keal Carlson; Jr Livestock Evaluation Team: Quinten Koenen, Jady Babst, Rachel Dobbins and Gabe Kendrick; Jr Livestock Evaluation (Top 25%) - Quinten Koenen; USMC Scholar All-America Award-Bradyn Miller; and USMC Character & Leadership All-American Award-Bradyn Miller; and March students of the Month: Sophia Lanman, Jed Delatour, Emma Spiehs, Brayden Einspahr, AJ Estrada, Garrett Harms. Officer Holloway gave the School Resource Officer Report. He provided an update on the evacuation drill, which started with a fire drill.

Mr. David Spencer gave the superintendent's report. The sixth grade had the annual "wax museum." He provided an update on learning field trips for the elementary and conferences which he attended.

There was discussion of the cell phone policy ideas. The policy is to be implemented for the 2023-24 school year.

Denise Moorhead presented information about the triennial local wellness policy and steps for compliance with the federal wellness policy.

A discussion was held about the summer projects. Motion by Adam Hayward seconded by Duane Duncan to accept Zink painting bid for epoxy painting estimate #181 for office, hallway, commons area, 2 classrooms \$11,087.45. Motion carried.

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

Motion by Tim Van Zee seconded by Patricia Welsh to accept Nebraska Safety and Fire Equipment bid 15565 for addition to intercom system \$22,647.00. Motion carried.

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

Motion by Tim Van Zee seconded by Duane Duncan to accept changes to the admin contracts. Motion carried.

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

Review the minutes.

Motion by Adam Hayward seconded by Patricia Welsh to go into executive session to discuss superintendent evaluation at 8:40 PM. Motion carried.

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

Motion by Amy Stanley seconded by Duane Duncan to return to regular session after discussion of superintendent evaluation at 11:24 PM. Motion carried.

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

Motion by Adam Hayward seconded by Patricia Welsh to adjourn the meeting. Motion carried.

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

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting March 13, 2023 7:00 PM

The Regular Board Meeting of the board was called to order at 7:00 PM by President Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

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

Motion by Duane Duncan seconded by Tim Van Zee to approve the consent agenda as presented and remove the RLawn bill and administrative contract: A. Confirmation of the last regular meeting minutes and correction to Feb 24 Special meeting minutes: B. Financial Reports C. Treasurer's Report D. Claims: General Fund and benefit E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

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

CLAIMS: General Fund: Amazon Capital Services, Inc. 2,273.90; BSTT 2,600.80; Black Hills Energy 6,710.41; Blick Art Materials 820.41; Capital One Trade Credit 39.99; Card Service Center 729.93; Cash-Wa Dist. 1,022.98; Century Link 656.09; Community First Bank 40.00; Deaver Tire Company 1,882.00; Demco Inc. 108.28; E-Logic 479.00; Eakes, Inc/dba Eakes Office Solutions 989.66; Ecolab 62.96; EduTrack, LLC 1,775.98; Einspahr, G 44.54; ESU 16 13,448.05; Family Zone, Inc. 2,223.60; Follett School Solutions, Inc. 802.23; Frenchman Valley Coop 24.25; HealthEquity, Inc. (FLEX-125 PLAN) 164.00; Hometown Leasing 2,514.43; Huff, K 299.00; Ideal Linen Supply 388.95; Jacobs, B 50.64; JWPepper 255.93; Keith Co. News 6.10; KSB School Law 915.00; Mid-American Research 319.08; Midamerica Books 164.67; Moorhead, D 550.00; Nebraska State Fire Marshall Agency 180.00; NPPD 2,844.98; NPPD MLBRY Acct 64.28; NPPD Plum 2 Acct 47.37; Office Service, Inc. 94.33; Oriental Trading Co. 234.99; Performance Health Supply 69.95; R Lawn LLC 9,970.73; Richards, S 62.24; Rudy's GTO 30.16; S & W Auto Supply 228.12; Scherbarth, S 590.81; Schneider, D 119.45; Sinclair Oil Corp. 300.00; SP Benefit Fund 520.00; Spencer, D 153.27; T & K Tire Inc 3,087.04; Teacher's Discovery 80.89; US Postmaster-Big Springs 290.00; Verizon Wireless 246.94; Village Of Big Springs 495.60; Walmart Business: Capital ONE Online 619.97; Ward Science 199.25; Wiest Hardware 125.55; Wilson, L 30.66; AFLAC 1,164.82; AFLAC-10MO 124.49; Colonial Life 200.96; EFTPS 40,766.78; Horace Mann Insurance Company 554.31; Horace Mann Life Ins. Co. 225.00; BCBS NE 55,148.17; NPERS 35,866.68; Principal Life Insurance Co. 1,344.09; Vision Care Direct 543.70; Credit Management Services, Inc. 213.98; US Department of the Treasury 177.08; SPFLEX 3,092.04 CLAIMS: Benefit Fund: Venelope & Bro's Food Palace 118.00; Happy Jacks BBQ 520.00

Julie Koenen, Jenny Reichman, Ken Bartels, Shane Richards and Colton Moorhead addressed the board.

The building and grounds committee discussed lighting. The transportation committee noted that new tires have been installed on two buses. The windshields have been repaired on the

suburbans. The education committee noted that legislation education for the board is available at the end of March.

Mr. Nick Brost gave the principal's report. Special thank you to Mrs. Spady for planning and organizing C2-6 and D1-6 District contests that SP hosted. Thank you to Deb Foster for preparing the hospitality room food. Parent-teacher conferences were held. The Scholastic Book Fair was a success! Special thank you to Mrs. Barnhart, Mr. Taylor, Miss Winckler for working on the book fair before and after school and all the staff and students who helped to set up and tear down. SP earned \$947.43 in Scholastic dollars for the library and sold 251 items. Congratulations: February Students of the Month: Briahna Einspahr, Connor Evans, Jordyn Babst, Johanna Frerichs, Cavin Lanman, Paola Lopez. Congratulations: State Speech Qualifiers: Joseph Hobbs, Paola Lopez, Dash Richards, Quinten Koenen. Congratulations: Winter sports teams (GBB, BBB, Boys and Girls Wrestling) for successfully completing each season.

Officer Holloway gave the School Resource Officer Report. He provided an overview of the Phil Chalmers training profiling school shootings and what teachers and staff can do to help prevent such tragedies. He provided a summary of the active shooter training.

Mr. David Spencer gave the superintendent's report. The Pre-School is fully licensed under the South Platte Early Learning Program. He provided updates on title funds, ESSA funds, staff openings and staff in services. He reviewed the hours in session for the year, including days for staff, elementary students and hours for graduation requirements. He conducted the "Return to School Plan Review." He noted that the elementary celebrated Dr. Suess' Birthday, the show choir hosted a music program, and the school safety meeting was held. He acknowledged that the South Platte Education Association has finished the process to be recognized as the exclusive collective bargaining unit for the district.

Motion by Tim Van Zee seconded by Patricia Welsh to approve the certified negotiated agreement 2023-24. Motion carried.

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

Motion by Adam Hayward seconded by Duane Duncan to approve ESU #16 2023-24 Special Education Contract. Motion carried.

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

The board cell phone committee discussed times so admin can set up a meeting with the student and staff cell phone committee.

Motion by Duane Duncan seconded by Tim Van Zee to approve Midwest Floor bid for gym floor \$2,685.00. Motion carried.

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

Motion by Tim Van Zee seconded by Amy Stanley to approve Zink Painting bid for painting high school hallways, restrooms and classrooms \$17,571.20. Motion carried.

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

Motion by Tim Van Zee seconded by Duane Duncan to approve RLawn summer 2023 contract with aeration and prepay \$9,970.73. Motion carried.

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

Review the minutes.

Motion by Adam Hayward seconded by Amy Stanley to go to executive session to discuss personnel at 9:08 PM. Motion carried.

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

Motion by Amy Stanley seconded by Patricia Welsh to return to regular session after discussion of personnel at 9:56 PM. Motion carried.

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

Motion by Adam Hayward seconded by Duane Duncan to adjourn the meeting at 9:57 PM. Motion carried.

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

The meeting was adjourned at 9:57 PM.

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Special Board Meeting March 31, 2023 8:30 AM

The Special Board Meeting of the board was called to order by President Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present was Superintendent David Spencer. Notice of the meeting was published in the Keith County News and available at the office.

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

Secretary Van Zee made notice of the meeting publication.

The KSB Board Policy, 5000 series was reviewed.

The meeting was adjourned at 12:40 PM.

Tim Van Zee, Secretary

04/08/2023 04:51 PM

Unposted; Batch Description 2304 Claims-0001; Fund Number 01, 08

User ID: LAW

| Vendor Name | Invoice Number | Description | Amount |
|--|------------------|--------------------------------------|------------------|
| Checking Account ID 1 | Fund Number 01 | GENERAL FUND | |
| Amazon Capital Services, Inc. | Stmnt2303-0001 | StrmMarch | 1,946.06 |
| Total Amazon Capital Services, Inc. | | | 1,946.06 |
| Anderson-Studham, Barbara | 230308Mileage | Mileage | 62.88 |
| Total Anderson-Studham, Barbara | | | 62.88 |
| Black Hills Energy | 230327est-0001 | GasEST | 7,251.00 |
| Total Black Hills Energy | | | 7,251.00 |
| Blick Art Materials | 457949 | Supplies | 12.31 |
| Total Blick Art Materials | | | 12.31 |
| BW Plus Mid Nebraska Inn & Suites | 5002 | Hotels and Motels | 163.20 |
| Total BW Plus Mid Nebraska Inn & Suites | | | 163.20 |
| Card Service Center | Stmnt2303Ma-0001 | Stmnt2303March | 1,505.78 |
| Total Card Service Center | | | 1,505.78 |
| Carlson Electric | 21790 | Supplies | 1,079.63 |
| Carlson Electric | 21810 | Repairs | 290.87 |
| Total Carlson Electric | | | 1,370.50 |
| Cash-Wa Dist. | 13728627 | Supplies | 414.55 |
| Cash-Wa Dist. | 13733021 | Supplies | 121.16 |
| Total Cash-Wa Dist. | | | 535.71 |
| Century Link | 230313-0001 | Phone 23Mar | 656.13 |
| Total Century Link | | | 656.13 |
| Eakes, Inc./dba Eakes Office Solutions | 8681366-0 | Supplies | 1,069.19 |
| Eakes, Inc./dba Eakes Office Solutions | 8690685-0 | Supplies | 19.76 |
| Eakes, Inc./dba Eakes Office Solutions | INV437232 | Supplies | 111.74 |
| Eakes, Inc./dba Eakes Office Solutions | INV439766 | Supplies | 252.06 |
| Eakes, Inc./dba Eakes Office Solutions | INV441398 | Supplies | 65.73 |
| Total Eakes, Inc./dba Eakes Office Solutions | | | 1,518.48 |
| Ecolab | 9067605-0001 | Pest Control Srv | 62.96 |
| Total Ecolab | | | 62.96 |
| ESU 16 | 2022SPPS00-0007 | ESU16 Billing-23Mar | 12,578.05 |
| Total ESU 16 | | | 12,578.05 |
| Goddard, Melisa | 230314 | Supplies | 57.46 |
| Total Goddard, Melisa | | | 57.46 |
| Hampton Inn - Kearney | 1679340397 | Hotels | 597.00 |
| Total Hampton Inn - Kearney | | | 597.00 |
| HealthEquity - Wage Works, Inc. (FLEX-125 PLAN) | INV4961385-0001 | Acct: 2048513 FSA Admin & Compliance | 164.00 |
| Total HealthEquity - Wage Works, Inc. (FLEX-125 PLAN) | | | 164.00 |
| Hinton's Lock & Alarm | 12009 | Supplies | 181.60 |

| Vendor Name | Invoice Number | Description | Amount |
|--|-----------------|-------------------------------------|----------|
| Total Hinton's Lock & Alarm | | | 181.60 |
| Holiday Inn Of Kearney | 94029 | Hotel | 124.95 |
| Holiday Inn Of Kearney | 94046 | Hotel | 124.95 |
| Total Holiday Inn Of Kearney | | | 249.90 |
| Hometown Leasing | 6-0001 | Copier Lease 2022-25 Acct0032798815 | 2,514.43 |
| Total Hometown Leasing | | | 2,514.43 |
| Hot Lunch Account | 02/28/237--0001 | 7-12 Seconds | 355.00 |
| Hot Lunch Account | 03/31/23Se-0001 | 7-12 Seconds | 487.00 |
| Total Hot Lunch Account | | | 842.00 |
| Hot Lunch | 03/31/23Su-0001 | Subs/Milk | 1,559.80 |
| Hot Lunch | 2/28/23Sub-0001 | Subs/Milk | 1,204.50 |
| Total Hot Lunch | | | 2,764.30 |
| Huff, Kacey | 230404 | EE Reimb | 64.00 |
| Total Huff, Kacey | | | 64.00 |
| Ideal Linen Supply | 11157723-0001 | Supplies Cleaning | 233.67 |
| Ideal Linen Supply | 11163567-0001 | Supplies Cleaning | 170.49 |
| Ideal Linen Supply | 11165485-0001 | Supplies Cleaning | 248.88 |
| Ideal Linen Supply | 230331FC-0001 | FC | 3.51 |
| Total Ideal Linen Supply | | | 656.55 |
| JWPepper | 365186209 | Supplies | 81.99 |
| JWPepper | 365187159 | Supplies | 10.50 |
| JWPepper | 365187355 | Supplies | 121.48 |
| JWPepper | 365229438 | Supplies | 24.99 |
| Total JWPepper | | | 238.96 |
| Keith Co. News | 230331Stmt-0001 | MISC Proceedings-Ads | 202.38 |
| Total Keith Co. News | | | 202.38 |
| KSB School Law | 13842 | Legal Services | 1,365.00 |
| Total KSB School Law | | | 1,365.00 |
| Miller, Cameron | 230403EE | EE Reimb Feul | 120.48 |
| Total Miller, Cameron | | | 120.48 |
| Ne Rural Community Schools | SC0167 | Professional Education | 210.00 |
| Total Ne Rural Community Schools | | | 210.00 |
| Nebraska Council School Administrators | 75278 | Professional Education | 150.00 |
| Nebraska Council School Administrators | 75279 | Professional Education | 150.00 |
| Total Nebraska Council School Administrators | | | 300.00 |
| Nebraska School Counselor Association | 128 | DuesBarnhart#1540.480938 | 40.00 |
| Total Nebraska School Counselor Association | | | 40.00 |
| NPPD (Nebraska Public Power District) | 230308ESTP-0001 | Plum-1-2303EST | 2,500.00 |
| Total NPPD (Nebraska Public Power District) | | | 2,500.00 |

| Vendor Name | Invoice Number | Description | Amount |
|------------------------------------|------------------|---|----------|
| NPPD MLBRY Acct | 2303-MLBRY-0001 | Mulberry-23Mar | 64.28 |
| Total NPPD MLBRY Acct | | | 64.28 |
| NPPD Plum 2 Acct | 2303-PLUM--0001 | Plum2-23Mar | 47.37 |
| Total NPPD Plum 2 Acct | | | 47.37 |
| Office Service, Inc. | 03072315 | Paper Buy | 2,400.00 |
| Office Service, Inc. | 03082316 | Supplies | 59.62 |
| Total Office Service, Inc. | | | 2,459.62 |
| Onyx MDH, LLC | 104899 | Door | 4,870.00 |
| Total Onyx MDH, LLC | | | 4,870.00 |
| Oriental Trading Co. | 723452280-01 | Educational Supplies | 42.92 |
| Total Oriental Trading Co. | | | 42.92 |
| PREMIER AUTO PARTS & SERVICE | 15646-19756 | Supplies | 76.49 |
| Total PREMIER AUTO PARTS & SERVICE | | | 76.49 |
| Rockler | 10465952 | supply | 572.42 |
| Total Rockler | | | 572.42 |
| Rudy's GTO | BS-19406 | Repair Shop | 13.71 |
| Total Rudy's GTO | | | 13.71 |
| Sandhills Physical Therapy | S018936 | Athletic Support Services | 3,000.00 |
| Total Sandhills Physical Therapy | | | 3,000.00 |
| Scherbarth, Stephanie | 2023MedReimbFull | 2023 Medical Ded Reimb | 550.00 |
| Total Scherbarth, Stephanie | | | 550.00 |
| School Mate | IN000588264 | Supplies | 315.90 |
| Total School Mate | | | 315.90 |
| Sinclair Oil Corp. | 6813836-23-0003 | Gas Fleet Card Mar | 700.00 |
| Total Sinclair Oil Corp. | | | 700.00 |
| Snell Services, Inc. | 78835 | HVAC Repair | 784.98 |
| Total Snell Services, Inc. | | | 784.98 |
| SP Building Fund | 118573666 | BldingFundReimbGenFund for SummProj ESSR | 6,438.00 |
| Total SP Building Fund | | | 6,438.00 |
| Student Assurance Services | 2023-24Premium | Catastrophic Policy | 508.50 |
| Total Student Assurance Services | | | 508.50 |
| Time Management System (TMS) | 284686 | Software Provider | 243.75 |
| Total Time Management System (TMS) | | | 243.75 |
| Valley Medical Clinic | 75741 | CDL-Exam | 170.00 |
| Total Valley Medical Clinic | | | 170.00 |

| Vendor Name | Invoice Number | Description | Amount |
|--|-----------------|---------------------------|------------------|
| Verizon Wireless | 9930637838-0001 | Cell Phone Service | 248.03 |
| Total Verizon Wireless | | | <u>248.03</u> |
| Village Of Big Springs | 230317STMT-0001 | Water Sewer Trash | 501.00 |
| Total Village Of Big Springs | | | <u>501.00</u> |
| Vintage Barn Door Blooms | 848 | Memorial-Devries | 100.00 |
| Vintage Barn Door Blooms | 849 | Memorial - Rodney Paulsen | 90.00 |
| Total Vintage Barn Door Blooms | | | <u>190.00</u> |
| Walmart Business: Capital ONE Online | Stmt23Mar-0001 | Stmt 23 Mar | 338.04 |
| Total Walmart Business: Capital ONE Online | | | <u>338.04</u> |
| Wiest Hardware | 014743-0001 | Supplies | 590.66 |
| Total Wiest Hardware | | | <u>590.66</u> |
| Wilson, Lisa | 230404 | EE Reimbursement | 246.65 |
| Total Wilson, Lisa | | | <u>246.65</u> |
| Fund Number 01 | | | <u>63,703.44</u> |
| Checking Account ID 1 | | | <u>63,703.44</u> |
| Checking Account ID 8 | Fund Number 08 | BUILDING FUND | |
| Cash-Wa Dist. | Z13747049 | Stove | 17,331.00 |
| Total Cash-Wa Dist. | | | <u>17,331.00</u> |
| Reese Mechanical | 12247 | Service Repair | 1,074.00 |
| Reese Mechanical | 12250 | Service Repair | 440.00 |
| Total Reese Mechanical | | | <u>1,514.00</u> |
| Fund Number 08 | | | <u>18,845.00</u> |
| Checking Account ID 8 | | | <u>18,845.00</u> |
| Payroll - Total Expense: | | | 291,137.62 |

Cell Phone Policy Ideas

1. Where are cell phones kept during the day:
 - A. Phones kept in lockers during day
 - B. Phones kept in backpacks during day
 - C. Phones kept in a phone caddy on classroom doors.
2. Students allowed access to their phones during passing periods and lunch break.
3. Jr. High students are not allowed to bring their phones out of the locker during the lunch period.
4. High Students are allowed to use their phones during the lunch period.
5. Grade school students who have phones must turn them into the teacher at the beginning of the day and they will be returned to them when class is over.
6. Zero tolerance policy, need to have all teachers on board and parents and students informed on the new policy.
7. Need to have strict punishment, also need to have punishment if students ask to go to lockers and are on their phones during that time.
8. This policy also includes all devices that are attached to a phone such as the following: Smart Watches, Air pods or similar devices.
9. Exceptions will be made on a case by case basis such as a student with a medical condition that the phone is used to monitor health.

ESTIMATE

Zink Painting

509 West J St.
Ogallala NE 69153

(308) 280-0536
zinkpainting@gmail.com

For Big Springs School grade school side

Estimate Num
Date

181
Apr 7, 2023

| Description | Quantity | Rate | Amount |
|---|----------|--------------------|--------------------|
| * Interior painting | 11671 | \$0.95 | \$11,087.45 |
| * Indicates non-taxable item | | | |
| Office, hallway, commons area, 2 classrooms is included in this bid | | | |
| | | Subtotal | \$11,087.45 |
| | | Tax (8%) | \$0.00 |
| | | Total | \$11,087.45 |
| | | Balance Due | \$11,087.45 |



**NEBRASKA SAFETY
and FIRE EQUIPMENT**

PROPOSAL NO. 15565 (Updated)
PAGE NO. 1 of 1
APRIL 5, 2023
(CLB/MS)

**PO BOX 1229, 111 WEST 6TH STREET
NORTH PLATTE, NEBRASKA 69103-1229
PHONE 308-534-7833 FAX 308-532-9413**

PROPOSAL SUBMITTED TO: SOUTH PLATTE SCHOOL DISTRICT #095
610 PLUM STREET
BIG SPRINGS, NE 69122-0457

We hereby propose to furnish the materials and perform the labor necessary to **INSTALL A PAGING SYSTEM CONSISTING OF ONE (1) BOGEN V150 AMPLIFIER WITH LINE INPUT CARD, FIFTY-SIX (56) CEILING SPEAKERS, AND SEVEN (7) RE-ENTRANT HORN LOUDSPEAKERS.** Price includes the following terms:

- ◆ PRICE INCLUDES ONE (1) BOGEN 150-WATT POWER VECTOR AMPLIFIER.
- ◆ PRICE INCLUDES ONE (1) LMM1S LINE INPUT CARD.
- ◆ PRICE INCLUDES INSTALLING WIRE FOR SPEAKERS.
- ◆ PRICE INCLUDES INSTALLING FIFTY-SIX (56) CEILING SPEAKERS AND SEVEN (7) RE-ENTRANT HORN LOUDSPEAKERS.
- ◆ PRICE DOES NOT INCLUDE PAGING ADAPTER FOR PHONE SYSTEM, TO BE SUPPLIED BY CUSTOMER.
- ◆ PRICE DOES NOT INCLUDE ANY 120 VAC WORK, IF NECESSARY.
- ◆ PRICE INCLUDES FREIGHT AND TAX, IF NECESSARY.

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in substantial workmanlike manner for the sum of \$22,647.00 (TWENTY-TWO THOUSAND SIX HUNDRED FORTY-SEVEN DOLLARS) with payment to be made as follows: \$22,647.00 due as work progresses.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workers' compensation and public liability insurance on above work to be taken out by Nebraska Safety & Fire Equipment Inc.

RESPECTFULLY SUBMITTED
NEBRASKA SAFETY & FIRE EQUIPMENT, INC.

Conrad Buhrman
CONRAD BUHRMAN

4/5/2023
DATE

This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE

DATE