

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting May 8, 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 meeting was adjourned at 9:14 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 Tim Van Zee seconded by Amy Stanley 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 F. New Hires: Certified Staff: (Jonathan Mayer-PE). Motion carried.

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

CLAIMS: Aliens and Strangers Music 130.00; All Star Auto Glass 895.00; Amazon Capital Services, Inc. 2,587.12; ASCD 89.00; Barnhart, H 109.96; BSTT 3,607.76; Black Hills Energy 5,293.81; Brost, N 40.00; Brown, Nayt 129.75; Card Service Center 700.71; Carlson, A 60.45; Cash-Wa Dist. 131.40; CenturyLink 661.99; Chappell Super Foods 34.68; Deaver Tire Company 6,001.00; Eakes, Inc./dba Eakes Office Solutions 4,928.58; Ecolab 62.96; Essink, R 208.66; Esu # 10 80.00; ESU 16 12,803.05; Foster, D 550.00; Frenchman Valley Coop 163.90; HealthEquity 164.00; Holiday Inn Of Kearney 1,819.30; Hometown Leasing 2,514.43; Hot Lunch Account 477.00; Hot Lunch 1,437.40; Ideal Linen Supply 419.37; Insect Lore 68.93; Instrumentalist Awards LLC 10.50; Jostens 63.49; JWPepper 148.81; Keith Co. News 102.77; KSB School Law 245.00; Matheson Tri-Gas, Inc. 517.33; Menards 94.20; Mid-American Research 212.56; Moorhead, D 52.44; NASB (Nebraska Association Of School Boards) 210.00; Nebraska Council School Administrators 180.00; Nebraska PrintWorks LLC 300.00; NPPD (Nebraska Public Power District) 2,450.00; NPPD MLBRY Acct 64.28; NPPD Plum 2 Acct 47.37; Office Service, Inc. 76.61; Oriental Trading Co. 40.35; Paper Direct 258.26; Ramada Midtown Conference Center 229.90; Reese Mechanical 440.00; Rudy's GTO 138.00; Sinclair Oil Corp. 500.00; Snell Services, Inc. 1,143.57; Spady, C 682.94; Spencer, D 591.49; Star Autism Support 795.00; Teacher Synergy LLC 2,875.00; Uline 959.55; Verizon Wireless 254.40; Village Of Big Springs 829.05; Vintage Barn Door Blooms 157.75; Walmart Business: Capital ONE Online 325.15; Wiest Hardware 482.84; Wilson, L 293.53; Payroll Total 288,659.99.

Patrons: Ken Bartels, Bryan Kotchwar, Cordel Frerichs, Aleah Blochowicz and Jillian Frerichs addressed the board.

The transportation committee updated information about vehicles. The education committee gave information about the upcoming law conference.

Mr. Nick Brost gave the principal's report. It has been a busy month! Congratulations to Mrs. Jacobs and her students on a great 5-12 Spring Music performance. Thank you to the Assembly of God Church in Big Springs for hosting the Senior Breakfast. Congratulations to all students who received academic, athletic and activity awards. Thank you to Denise Moorhead, Jenna Hill,

Mark Lane, Dustie Doncheske, April Estrada, Renee Folchert and Booster Club for their hard work and preparation for the Awards Banquet. South Platte hosted MAC Golf @ Bayside. Thank you to Mr. Kotschwar and Mr. Bartels for all of their work in organizing the contest. Thank you to Bayside Golf for allowing the MAC Schools to use their facilities. Congratulations: JH Boys and Girls Track teams, both placed 3rd at the MAC Track Meet; HS Girls Track team- 2nd at MAC; Best of the Midwest Track: Haily Koenen-3rd in Shot Put, Cavin Lanman, 4th in 800, Naila Ford, 8th in Long Jump; Adams Bank and Trust: Student of the 4th Quarter: Paola Lopez; and Adams Bank & Trust Student of the Year: Haily Koenen; NCPA Academic All-State Honorees Girls Track: Maddi Cheleen, Haily Koenen: Boys Track: Naythen Brown, Cordell Frerichs: Music: Madison Johnson, Emma Spiehs - Golf: Aleah Blochowitz, Quinten Koenen. Thank you to Mrs. Spady, Mrs. Cheleen and Mrs. Scherbarth for their help with the 2023 graduation.

Mr. David Spencer gave the superintendent's report. He updated on ESSR funds; staff openings; staff in-service; school safety trainings, school wide learning trips; music programs; Preschool Graduation; K-6 track meet; K-2 end of year lunch hosted by Mr. Spencer, K-4 Music program. May 18th is the official last day of school. Trudy visits the school. He thanked Mr. Kotschwar and Mr. Bartels for their dedication and years of service. Join us for a Celebration of Retirement and Service on May 18 - 4-6 PM.

The board discussed the cell phone policy. The results from the committee will be given to KSB for KSB to integrate with the existing KSB cell phone policy. The new policy will replace the existing handbook policy.

The board discussed the local wellness policy, compliance with USDA wellness policy, the Triennial Assessment Review and survey results. The results will be available to the public at the district office.

The board discussed the South Platte GPA. The GPA Scale will be updated in the 2023-24 handbook.

The board discussed graduation requirements (new laws). The updates will be in the 2023-24 handbook.

The board discussed the 2023-24 school calendar. Motion by Adam Hayward seconded by Duane Duncan to approve the 2023-24 school calendar. Motion carried.

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

The board discussed COVID-19 funds, safety projects, building and summer projects. Motion by Adam Hayward seconded by Tim Van Zee to approve the bid for Office Products Professionals LLC for cafeteria tables for \$37,202.20. Motion carried.

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

Motion by Adam Hayward seconded by Duane Duncan to approve 82' of curb, sidewalk, and gutter replacement bid from Shelco Asphalt and Paving for \$4,796.00. Motion carried.

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

Motion by Tim Van Zee seconded by Amy Stanley to approve the use of Covid-19 funds for the transportation committee to purchase a suburban not to exceed \$68,000.00. Motion carried.

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

Motion by Adam Hayward seconded by Patricia Welsh to utilize Covid 19 funds for a CNC cutter and plasma cam project not to exceed \$39,000. Motion carried.

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

Review the minutes.

Motion by Adam Hayward seconded by Tim Van Zee to adjourn the meeting at 9:14 PM.

Motion carried.

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

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Special Board Meeting - Retreat Policies April 18, 2023 6:00 PM

The Special Board Meeting - Retreat Policies 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.

Discuss and review KSB 6000 Board policies.

Review the minutes.

The meeting was adjourned at 7:55 PM.

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION

South Platte School District #95

Regular Board Meeting April 10, 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 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 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

The meeting was adjourned at 11:25 PM.

Tim Van Zee, Secretary

Activity Fund Balance Report - Summary - Include Encumbrances

02/2023 - 02/2023
Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Active Chart of Account Number True; Fund Number 05

Fund: 05 STUDENT ACTIVITY FUND								
Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1000	ATHLETICS	31,445.80	8,309.97	6,666.58	0.00	0.00	0.00	29,804.41
05 704 1010	CHEERLEADERS	224.59	718.94	486.94	0.00	0.00	0.00	(7.41)
05 704 1030	JH ATHLETIC FUND - MEMORIAL MONEY	3,530.00	0.00	0.00	0.00	0.00	0.00	3,530.00
05 704 3010	ART CLUB	243.84	0.00	0.00	0.00	0.00	0.00	243.84
05 704 3020	CROSS COUNTRY	697.67	0.00	0.00	0.00	0.00	0.00	697.67
05 704 3025	GOLF TEAM	371.42	0.00	0.00	0.00	0.00	0.00	371.42
05 704 3030	JR. HIGH BASKETBALL	53.63	0.00	135.00	0.00	0.00	0.00	188.63
05 704 3035	BOYS BASKETBALL TEAM	509.61	486.39	2,189.90	0.00	0.00	0.00	2,213.12
05 704 3037	GIRLS BASKETBALL TEAM	(265.45)	126.00	0.00	0.00	0.00	0.00	(41.45)
05 704 3040	SPEECH	1,202.95	5.33	0.00	0.00	0.00	0.00	1,197.62
05 704 3045	FOOTBALL TEAM	5,526.24	0.00	0.00	0.00	0.00	0.00	5,526.24
05 704 3047	VOLLEYBALL TEAM	1,241.69	0.00	902.22	0.00	0.00	0.00	2,143.91
05 704 3050	FFA	25,794.52	399.33	0.00	0.00	0.00	0.00	25,395.19
05 704 3060	TRACK	1,383.97	0.00	0.00	0.00	0.00	0.00	1,383.97
05 704 3065	UNIFIED BOWLING	1,827.61	0.00	0.00	0.00	0.00	0.00	1,827.61
05 704 3080	FBLA	1,155.00	0.00	0.00	0.00	0.00	0.00	1,155.00
05 704 3090	QUIZ BOWL	365.67	0.00	0.00	0.00	0.00	0.00	365.67
05 704 4020	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 4040	CLASS OF 2024-JUNIORS	4,871.68	0.00	0.00	0.00	0.00	0.00	4,871.68
05 704 4070	CLASS OF 2027-8TH GRADE	338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4075	CLASS OF 2028- FRESHMEN	719.35	0.00	0.00	0.00	0.00	0.00	719.35
05 704 4080	CLASS OF 2028- 7TH GRADE	233.58	0.00	0.00	0.00	0.00	0.00	233.58
05 704 4081	CLASS OF 2023 - SENIORS	1,055.42	100.00	628.01	0.00	0.00	0.00	1,583.43
05 704 4080	CLASS OF 2025-SOPHOMORES	1,857.32	0.00	0.00	0.00	0.00	0.00	1,857.32
05 704 5010	MUSIC	1,370.36	0.00	0.00	0.00	0.00	0.00	1,370.36
05 704 5020	STUDENT ADVISORY COUNCIL FUND BALANCE	(188.23)	0.00	30.00	0.00	0.00	0.00	(158.23)
05 704 5030	STUCO	3,146.82	733.19	171.30	0.00	0.00	0.00	2,584.93
05 704 5035	AG STUDIES	706.07	0.00	0.00	0.00	0.00	0.00	706.07
05 704 5040	IND ART	11,454.88	0.00	9.00	0.00	0.00	0.00	11,463.88
05 704 5045	ONE ACT	4,517.13	0.00	0.00	0.00	0.00	0.00	4,517.13
05 704 5050	YEARBOOK	4,105.54	0.00	375.00	0.00	0.00	0.00	4,480.54
05 704 5080	LIFESKILLS	3,157.57	0.00	448.29	0.00	0.00	0.00	3,605.86
05 704 5090	FITNESS CENTER	3,595.34	0.00	250.00	0.00	0.00	0.00	3,845.34
05 704 6030	RECYCLE PROGRAM	5,454.88	0.00	0.00	0.00	0.00	0.00	5,454.88
05 704 6040	SPECIAL PROJECTS	10,852.96	625.00	0.00	0.00	0.00	0.00	10,227.96
05 704 8000	BANK CHARGES/INTEREST	363.01	0.00	26.39	0.00	0.00	0.00	389.40
05 704 8050	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		132,900.69	11,504.15	12,320.63	0.00	0.00	0.00	133,717.17

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8478	02/08/2022	X			JONEGRAN	Grant Jones	174.00
8747	12/08/2022	X			OGALLALAHS	OGALLALA HIGH SCHOOL	200.00
8764	01/12/2023	X			HEMINGFORD	HEMINGFORD HIGH SCHOOL	90.00
8766	01/12/2023	X			LEECODY	CODY LEE	174.00
8770	01/12/2023	X			CASHWA	Cash-Wa Dist.	76.22
8776	01/23/2023	X			MIKENAMUTH	MIKE NAMUTH	175.00
8778	01/23/2023	X			LEECODY	CODY LEE	175.00
8783	01/31/2023	X			SUTHERLAND	SUTHERLAND HIGH SCHOOL	42.00
8784	01/31/2023	X			LOUS	Lou's Sporting Goods	87.72
8785	01/31/2023	X			CHUCKCHRIS	CHUCK CHRISTENSEN	160.00
8786	01/31/2023	X			MEYERRICK	RICK MEYER III	160.00
8787	01/31/2023	X			VINTBARN	Vintage Barn Door Blooms	210.00
8788	01/31/2023	X			CHRISGEARY	CHRIS GEARY	228.00
8789	01/31/2023	X			PERKINSCOH	PERKINS COUNTY HIGH SCHOOL	136.00
8790	01/31/2023	X			JOSTENS	Jostens	896.00
8791	01/31/2023	X			SPADCAND	Candace Spady	41.00
8792	01/31/2023	X			LOGOZ	LOGOZ LLC	336.00
8793	01/31/2023	X			FOSTDEBR	Debra Foster	156.25
8794	01/31/2023	X			MISTRICH	MISTY RICHARDS	80.00
8795	01/31/2023	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	232.80
8796	02/06/2023	X			VALENTINO	VALENTINO'S PIZZA	625.00
8797	02/06/2023	X			PEPSI	PEPSI COLA OF WESTERN NEBRASKA	151.93
8798	02/06/2023	X			SYLVESTER	KATHERINE SYLVESTER	5.33
8799	02/06/2023	X			LOUS	Lou's Sporting Goods	360.70
8800	02/10/2023	X			LOUS	Lou's Sporting Goods	81.80
8801	02/10/2023	X			VINTBARN	Vintage Barn Door Blooms	387.00
8802	02/10/2023	X			TURNERBREN	BRENT TURNER	173.00
8803	02/10/2023	X			JOSHSEXSON	JOSH SEXSON	173.00
8804	02/10/2023	X			COLE	SHAWN COLE	173.00
8805	02/10/2023	X			MISTYRICHA	MISTY RICHARDS	75.00
8806	02/10/2023	X			NPHS	NORTH PLATTE HIGH SCHOOL	49.00
8807	02/10/2023	X			CHELEENR	RYAN CHELEEN	25.00
8808	02/10/2023	X			ROBERTSTAN	ROBERT STANLEY	475.00
8810	02/10/2023	X			MATHAMAN	Amanda Mathis	386.00
8813	02/14/2023	X			TURNERBREN	BRENT TURNER	104.00
8815	02/14/2023	X			CHUCKCHRIS	CHUCK CHRISTENSEN	170.00
8816	02/14/2023	X			CHRISGEARY	CHRIS GEARY	170.00
8817	02/14/2023	X			FERGUSON	MATTHEW FERGUSON	104.00
8820	02/20/2023	X			KNIGHTWATC	KNIGHT WATCHERS BOOSTER CLUB	351.39
8823	02/20/2023	X			CAMERONM	CAMERON MILLER	174.32
8825	02/20/2023	X			COZADHS	COZAD HIGH SCHOOL	50.00
8826	02/20/2023	X			MISTYRICHA	MISTY RICHARDS	75.00
8827	02/20/2023	X			LOGOZ	LOGOZ LLC	430.00
8828	02/20/2023	X			OGALLALAHS	OGALLALA HIGH SCHOOL	49.00

Check Type Total: Check Count: 44 Void Total: 0.00 Total without Voids: 8,648.46

Checking Account Total: 5 Count: 44 Void Total: 0.00 Total without Voids: 8,648.46

Grand Total: Count: 44 Void Total: 0.00 Total without Voids: 8,648.46

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		02/01/2023	SR CLASS/YEARBOOK	800	853.01
		02/10/2023	FITNES CENTER/STS	801	159.00
		02/12/2023	BB GATE - CREEK VALLEY	802	229.00
		02/13/2023	GATE- GBB MAC #1	803	515.00
		02/13/2023	JH MAC BB GATE	804	741.00
		02/13/2023	BBB BRISKET MEAL	805	770.00
		02/03/2023	CHEER/GATE/SAC/GBB	806	914.69
		02/14/2023	GBB SUBS #1/YEARBOOK ADS	807	956.00
		02/17/2023	GBB SUBDIST #2	808	858.00
		02/20/2023	GBB-PARENTS NIGHT FLOWERS	809	117.00
		02/17/2023	BBB PARENTS NIGHT FLOWERS, WREST. DIST	810	202.61
		02/21/2023	CHEER FUNDRAISER	811	405.25
		02/22/2023	FITNESS CENTER/CONCESSIONS	812	2,852.77
		02/27/2023	DIST LIVEFEED GBB/BBB	813	150.00
		02/28/2023	VENDING - STUCO	814	171.30
		02/27/2023	FITNESS CENTER/BBB	815	262.64
		02/27/2023	BOOK FAIR	816	2,136.97
		02/28/2023	INTEREST - FEB	817	26.39
				Report Total:	<u>12,320.63</u>

Batch Description: ACTIVITY FUND RECON 2.2023 Processing Month: 02/2023
Checking Account: 5 STUDENT ACTIVITY CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/01/2023	141,539.35

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8189	MEGAN JERABEK	02/28/2021	150.00
8247	HOMESTEAD PUMPKIN PATCH	04/13/2021	132.00
8592	MIDWEST ELITE BB	05/19/2022	100.00
8722	JEANNE GENTRY	11/29/2022	232.00
8748	KATHY MOORHEAD	12/08/2022	100.00
8756	WALLACE PUBLIC SCHOOL	01/09/2023	60.00
8772	ETHAN REICHMAN	01/13/2023	112.50
8782	NE SCIENCE OLYMPIAD	01/23/2023	250.00
8809	JORDYN KOENEN	02/10/2023	450.00
8811	RICK MEYER	02/14/2023	104.00
8812	CODY LEE	02/14/2023	104.00
8814	RICK MEYER	02/14/2023	170.00
8818	TEAM LEADER	02/20/2023	628.94
8819	JENNIFER BLOCHOWITZ	02/20/2023	225.01
8821	MINUTEMAN ACTIVITIES CONFERENCE	02/20/2023	942.00
8822	NSAA	02/20/2023	541.00
8824	COZAD HIGH SCHOOL	02/20/2023	45.00
8829	GERING HIGH SCHOOL	02/20/2023	35.00
8830	OSHKOSH CLEANERS	02/20/2023	100.00
8831	MULLEN HIGH SCHOOL	02/21/2023	702.50
8832	Scholastic, Inc	02/27/2023	2,136.97
8833	TROY UNZICKER	02/27/2023	350.00
8834	PEPSI COLA OF WESTERN NEBRASKA	02/27/2023	151.26
		Total:	<u>7,822.18</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
141,539.35	(7,822.18)	133,717.17	133,717.17	0.00

Cleared Automatic Payment Total:
 Cleared Checks Total: 8,648.46
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Cash Receipt Total: 12,320.63
 Cleared Manual Journal Entries Total:
 Cleared Sales Journal Total:

South Platte Schools Treasurer's Report

April Expenses 2023 - Meeting May 8, 2023

Name of Account	Apr-22	Apr-23	Mar-23
General Fund(ABT)			
Beginning Balance	\$1,127,941.86	\$2,711,977.81	\$2,816,744.30
Interest on Checking	\$23.82	\$168.65	\$499.75
Garden Co. Taxes	\$503.13	\$649.02	\$1,354.81
Perkins Co. Taxes	\$10,918.70	\$10,267.44	\$6,282.01
Keith County Taxes	\$136,915.57	\$142,080.77	\$51,836.94
Deuel County Taxes	\$39,528.73	\$85,137.35	\$49,275.77
Co. Fines/Licenses	\$400.00	\$200.00	
Local License Fees			
Lunch Reimbursement		\$11,863.23	\$11,841.62
Pro Rata Motor Vehicles			
Spec. Ed Payment	\$25,537.00	\$42,545.00	\$49,470.00
Tuition Reimbursement		\$465.00	
Title 1 Reimbursement			
Title IV			
State Apportionment			
STATE AID		\$63,636.00	\$63,636.00
ESSER/Cares Act			
Interfund Transfer(Activity/Blding)		\$901.84	\$2,077.75
State of Ne-High Ability Learners			
Insurance Claim Receipts			
Medicaid Receipts		\$3,790.82	
Other State Receipts			
ESU Receipts			
Sale of Junk			
High Ability			
Misc. Receipts	\$958.96	\$19.04	\$2,043.00
Total Receipts	\$214,785.91	\$361,724.16	\$238,317.65
Total Disbursements	\$345,808.78	\$336,950.55	\$343,084.14
General Fund End. Balance (ABT)	\$996,918.99	\$2,736,751.42	\$2,711,977.81
Building Fund (ABT) 493	\$247,806.28	\$220,463.42	\$227,341.66
Depreciation Fund (ABT) 458	\$279,156.06	\$282,091.67	\$281,634.43
Bond Account (ABT) 549	\$257,861.49	\$444,505.18	\$412,098.30
Employee Flex Spending (ABT)	\$2,944.09	\$11,980.40	\$9,941.45
Savings Account (CFB)	\$194,381.09	\$216,895.24	\$216,241.82
CD # 2357	\$250,000.00	\$250,000.00	\$250,000.00
Unemployment Svgs (CFB)	\$29,720.14	\$29,864.04	\$29,840.00
Employee Benefit (CFB)	\$7,306.64	\$7,317.17	\$7,315.21
Activity Fund (CFB)	\$157,386.51	\$125,641.95	\$129,279.01
Lunch Fund (CFB)	\$112,658.46	\$42,926.46	\$24,314.96
Total Funds All Accounts	\$2,536,139.75	\$4,368,436.95	\$4,299,984.65
Fund Distribution - CFB	\$751,452.84	\$672,644.86	\$656,991.00
AB&T	\$1,784,686.91	\$3,695,792.09	\$3,642,993.65
General Fund Expenditures for April 2023			
General Fund Checks	\$61,942.35		
Gross Payroll (DD/Cks/Liab)	\$288,659.99		
Subtotal:	\$350,602.34		
Less: Hot Lunch Payroll	\$13,651.79		
Net General Fund Expenses	\$336,950.55		

05/06/2023 11:14 PM

Unposted; Batch Description 2305 Claims; Fund Number 01

User ID: LAW

Vendor Name	Amount
Checking Account ID 1	GENERAL FUND
Fund Number 01	
Aliens and Strangers Music	130.00
All Star Auto Glass	895.00
Amazon Capital Services, Inc.	2,587.12
ASCD	89.00
Barnhart, Heidi	109.96
Big Springs Truck and Travel	3,607.76
Black Hills Energy	5,293.81
Brost, Nicholas	40.00
BROWN, NAYT	129.75
Card Service Center	700.71
Carlson, Alyson	60.45
Cash-Wa Dist.	131.40
Century Link	661.99
Chappell Super Foods	34.68
Deaver Tire Company	6,001.00
Eakes, Inc./dba Eakes Office Solutions	4,928.58
Ecolab	62.96
Essink, Ryan	208.66
Esu # 10	80.00
ESU 16	12,803.05
Foster, Debra	550.00
Frenchman Valley Coop	163.90
HealthEquity - Wage Works, Inc. (FLEX-125 PLAN)	164.00
Holiday Inn Of Kearney	1,819.30
Hometown Leasing	2,514.43
Hot Lunch Account	477.00
Hot Lunch	1,437.40
Ideal Linen Supply	419.37
Insect Lore	68.93
Instrumentalist Awards LLC	10.50
Jostens	63.49
JWPepper	148.81
Keith Co. News	102.77
KSB School Law	245.00
Matheson Tri-Gas, Inc.	517.33
MENARDS	94.20
Mid-American Research	212.56
Moorhead, Denise	52.44
NASB (Nebraska Association Of School Boards)	210.00
Nebraska Council School Administrators	180.00
Nebraska PrintWorks LLC	300.00
NPPD (Nebraska Public Power District)	2,450.00
NPPD MLBRY Acct	64.28
NPPD Plum 2 Acct	47.37
Office Service, Inc.	76.61
Oriental Trading Co.	40.35
Paper Direct	258.26
Ramada Midtown Conference Center	229.90
Reese Mechanical	440.00
Rudy's GTO	138.00
Sinclair Oil Corp.	500.00
Snell Services, Inc.	1,143.57
Spady, Candace	682.94
Spencer, David	591.49
Star Autism Support	795.00
Teacher Synergy LLC	2,875.00

Vendor Name	Amount
Uline	959.55
Verizon Wireless	254.40
Village Of Big Springs	829.05
Vintage Barn Door Blooms	157.75
Walmart Business: Capital ONE Online	325.15
Wiest Hardware	482.84
Wilson, Lisa	293.53
Fund Number 01	<hr/> 61,942.35
Checking Account ID 1	<hr/> 61,942.35
Payroll Total	<u>288,659.99</u> <u>\$350,602.34</u>

SPK 100 Point Scale

Current GPA Scale		
Grade	Percentage	GPA
A+	100-98	4.0
A	97-95	4.0
A-	94-93	3.67
B+	92-91	3.33
B	90-87	3.0
B-	86-85	2.67
C+	84-83	2.33
C	82-79	2.0
C-	78-77	1.67
D+	76-75	1.33
D	74-72	1.0
D-	71-70	.67
F	<70	0.0

Proposed GPA Scale		
Grade	Percentage	GPA
A+	100-98	4.0
A	97-95	4.0
A-	94-93	4.0
B+	92-91	3.33
B	90-87	3.0
B-	86-85	3.0
C+	84-83	2.33
C	82-79	2.0
C-	78-77	2.0
D+	76-75	1.33
D	74-72	1.0
D-	71-70	1.0
F	<70	0.0

Office Products Professionals LLC
 888 S. CR 300 E.
 Knox, IN 46534
 officeproductsprofessionals@centurylink.net



QUOTATION - Valid 30 Days

Quote No: OPPJ22-20R **Date:** 5/5/2023 **Ship via:** ON DEMAND

Quoted To: South Platte Schools Attn: David Spencer Email: dspencer@southplatteschools.com Phone: 308-889-3674	Ship To: SOUTH PLATTE HIGH SCHOOL 610 Plum St. BIG SPRINGS, NE 69122
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Qty.	Model / Description:	Unit Price:	Ext. Price:
3	RD-08-214-2810-S DE 08 SERIES 14 FT. DOUBLE DEPTH SET-IN WALL UNIT (2) 14'L TABLES, 28"W X 29"H; (4) 14'L BENCHES, 10"W X 17"H	\$7,907.25	\$23,721.75

Suggested Rough Opening Dims: 56-3/8"W x 86-3/4"H x 11-3/8"D

Actual Rear Cabinet Dims: 55-3/8"W x 86"H x 11-3/8"D

Cabinet Overall Dims: 59-3/4"W x 88-1/2"H x 11-3/8"D

DuraBond™ - Polyurea, Moisture Retardant, Hermetically Sealed Edge
 on 3/4" MDF Core with Phenolic Backer \$1,470.15

Meet Truck, Unload and Install, Remove Debris, Train Staff on Maintenance and Usage \$6,050.00

(HTS) 9903.80.01 Classification: Harmonized Tariff Schedule - Steel Product \$3,025.38

ON DEMAND FREIGHT (this does not include Liftgate Service): \$2,935.00

TOTAL:	\$37,202.28
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Laminate:	Standard Wilsonart #38, #60*, Pionite SD and Formica -58 EXCLUDES WILSON ART VIRTUAL DESIGN PATTERNS (VDL), Color Number Yxxxxx-60 All other finishes, HD or PREMIUM are considered custom and require an upcharge
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Specifications:

Tabletop Backer:	Black Gator™ rigid backer board on underside, providing excellent balance with laminate
End Legs:	14 gauge steel square and round tubes provide support at center & end of table/bench
Casters:	2" non-mar casters on end legs and table center leg swivel casters provide mobility
Bench Center Leg Feet:	Nickel plated industrial swivel glides are durable and rugged
Hinges:	7 gauge center vertical hinges
Table Lift Assists:	4 Torsion Bars provide INDUSTRY BEST lift assist for folding table
Bench Lift Assists:	Each bench has a pneumatic gas tube lift assist
Top Fasteners:	Tops are easily replaceable with tamper resistant black oxide hex head screws
Downlock Bar:	Tables & benches have automatic steel downlocks to prevent a jackknife
Cabinet Uplocks:	Benches & table pockets have 2 steel uplocks, ensuring secure contact at cabinet top
Cabinet Side Channels:	Tables & benches have manual track-arm pins that lock into cabinet channels
Table/Bench Bottom Lock:	Automatic male/female components lock against each other when folded into cabinet
Cabinet Mullion Locks:	Keyed locks located on each center cabinet mullion, lock system when not in use
Secure:	Total of 18 locking points for each single table/bench, plus 2 keyed locks per cabinet
GREENGUARD™:	Laminate, adhesive, backer & core tested to GREENGUARD™ air quality standards

Warranty: 15 Year Warranty

QUOTED TRUCKLOAD & LTL FREIGHT IS AN ESTIMATE. PRICING IS SUBJECT TO CHANGE AT THE TIME OF SHIPPING.

Payment terms: 50% due upon order. Balance due upon completion.

ALL CC PAYMENTS ARE SUBJECT TO A 4% PROCESS FEE...

Freight Terms: F.O.B. Milwaukee, WI

Contact: Steven Weliczko 574-806-1393 Thank you for your business!