

MINUTES OF BOARD OF EDUCATION  
South Platte School District #95  
Regular Board Meeting March 9, 2026 7:00 PM

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President Van Zee called to order the Regular Board Meeting of the school board at 7:00 PM with board members: **Present:** Matt Adams, Brian Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee. 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, online and available at the office.

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

Motion by Brian Armstrong seconded by Matt Adams to approve the consent agenda as presented: A. Confirmation of the last regular meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any). Motion carried.

Matt Adams: yes, Duane Duncan: Abstain (With Conflict), Adam Hayward: yes, Brian Armstrong: yes, Tim Van Zee: yes, Amy Stanley: yes

CLAIMS: All Star Auto Glass, 765.00; Amazon Capital Services, Inc., 1,668.51; Black Hills Energy, 3,700.00; Brost, N., 23.70; Brule Activity Center, 2,500.00; Card Service Center, 244.89; Carlson Electric, 92.00; Carolina Biological Supply Company, 83.75; Century Link, 706.75; DASHr Systems, 1,445.00; Duncan AG & Auto Repair, 4,319.50; Eakes, Inc., 981.28; Ecolab, 71.40; Emergent 3 Inc., 1,500.00; ESU 16, 11,405.60; Family Zone, Inc., 1,933.65; Gallentine, A., 71.88; Holiday Inn Express & Suites Lincoln I-80, 357.00; Holiday Inn Of Kearney, 429.85; Hometown Leasing, 2,880.33; Hot Lunch Account, 558.75; Hot Lunch, 1,323.00; Ideal Linen Supply, 378.13; Inland Truck Parts, 2,716.56; Jacobs, B., 72.32; Jostens, 273.90; JWPepper, 76.96; Keith Co. News, 95.10; Lofton, M., 241.00; Mid-American Research, 3,902.39; NASB (Nebraska Association Of School Boards), 270.00; Nebraska Council School Administrators, 165.00; Newsela, 1,713.07; NPPD (Nebraska Public Power District), 3,300.00; NPPD MLBRY Acct, 77.55; NPPD Plum 2 Acct, 52.63; Ogallala Ace Hardware, 38.97; Poppe's Truck & Diesel Repair, 4,262.72; Premier Auto Parts & Service, 559.98; R Lawn LLC, 11,548.03; Ray's Cement Works, 650.00; S & W Auto Supply, 372.81; Scherbarth, S, 26.88; School Mate, 344.00; Sidney Heavy Truck & Auto, LLC, 645.72; Snell Services, Inc., 535.49; South Platte Early Learning Programs, 450.00; SP Building Fund, 110,000.00; Spencer, D., 909.63; Staples, 288.46; Unum, 1,603.21; Verizon Wireless, 183.22; Village Of Big Springs, 675.00; Wage Works, Inc., 164.00; Walmart Business-Trevi-Pay, 370.49; Wayside Publishing, 196.65; WEX Bank, 2,735.42; Wiest Hardware, 230.70; Wilson, L., 550.00; Yanda's Music & Pro Audio, 85.80; Payroll: 337,236.54 Building Fund: SP Bond, 60,566.05

John Brown addressed the board about student handbook concerns. BJ Franken, Amanda Mathis and Denise Meininger addressed the board with concerns about the proposed 4-day school week.

COMMITTEE REPORTS: EDUCATION: Tim VanZee gave an update about the Board Presidents Training that he attended. The NRCSA conference is next week.

TRANSPORTATION: Adam Hayward provided an update on the 2020 suburban and a replacement. The board recommended selling the suburban "as is" and authorizing the

transportation committee to purchase another up to \$50,000. The president asked for transportation to be moved to Discussion Items.

Mr. Nick Brost's Principal's Report: Congratulations Students of the Month: Matthew Woddard, Skye Trujillo, Laila Marshall, Braylon McBride, Chloe Jacobs, Gabe Kendrick. FFA Judging Contest Results: South Platte FFA attended a judging competition in North Platte on Feb. 11th: Team Ribbon (Red) - Ag Mechanics Team 1): Gabe Kendrick, Keal Carlson, Oscar Ornelas, and Jed Delatour. Individual Ribbons: BoDelle Koehler- Vet Science (White), Gabe Kendrick -Ag Mechanics (Red), Keal Carlson- Ag Mechanics (Red), Jed Delatour- Ag Mechanics (White), Brody Miller- Ag Mechanics (White), Oscar Ornelas- Ag Mechanics (White), Conner Evans -Ag Mechanics (White). The JH BBB and BBG completed their seasons. JH Boys placed 3rd, JH Girls placed 4th. Congratulations to our new NHS members: JH NHS: Kanoa Levias, Marshall Bonander, Christian Scherbarth, Mason Howell, Saffron Fanning, EmmaLee Leonard, Lyndsay Meininger, Skye Trujillo, Faith McHenry. HS NHS: Jacob Lofton, Tyler Armstrong, Jared Scherbarth, Chloe Jacobs, Jayla Paulsen, Ella Stanley, Annlyn Wilson, Emily Muhollen. Congratulations to the speech team for medaling at MAC speech: Chloe Jacobs - Poetry and POI (Champion). Emalee Armstrong - Serious Prose (3rd), Ella Stanley - Persuasive (4th). Congratulations to Drake Arensdorf who qualified for state wrestling with a fourth place finish at District Wrestling. Drake and Audrey Moorhead competed at State Wrestling. Aden Marquez auditioned for, and earned music scholarships to WNCC for next year. South Platte hosted Mike Donahue for Value Up presentations to all students in grades K-12. South Platte hosted the Show Choir Showcase thanks to Mrs. Jacobs and students for an outstanding performance. Congratulations to Chloe Jacobs for her 3rd finish at the Nebraska State Poetry Out Loud Competition. Parent-Teacher Conferences had a fifty-nine percent attendance rate for JH/HS parents.

Mr. David Spencer's Superintendent's Report: Mr. Spencer attended the State Bowling in Lincoln where three South Platte students were invited to sing the National Anthem. The National Honor Society Induction was held. There was a Continuous Improvement Plan (a five-year plan) meeting with ESU 16. We had five students who performed in the Missoula Children's Theatre, and we took the elementary students to watch. We received the Title I State review from Lincoln and we passed. The Staff in-service was held the morning of the Parent Teacher Conference and there were MTSS meetings for HS/JH/Elem during that time. We are still participating in the Educational co-hort with ESU 16 for Reading Curriculum. The Penny Carnival will be March 20 and Prom is April 11. He presented upcoming NASB finance meetings that are scheduled for board education.

Mr. Spencer showed the board DRAFT calendars of four and five-day calendars. There was a discussion about the 2026-27 school calendar. The board scheduled input opportunities for the public to meet with board members for questions about the school calendar. The days scheduled for the Q&A about the Four-Day week with Board Members and Administration are March 22 at 6:00 pm and March 30 at 7:00 pm.

There was a discussion about NASB's Superintendent Evaluation Tool. President VanZee created a committee to evaluate this tool consisting of Amy Stanley, Brian Armstrong and President Van Zee.

President Van Zee moved Administrative Contracts to Executive Session.

There was discussion about summer projects. Motion by Brian Armstrong seconded by Duane Duncan to to accept summer project bids as presented for the elementary (Title I and 4th Grade room) improvements, HVAC (Van Zee Heating and Air Conditioning, Freedom Construction

and Painting and Brent Mollendor Construction, LLC); Ryan Essink for Cabinets for same and Fifth grade sink; and Midwest Floor Specialists to complete the HS gym floor refinishing. Motion carried.

Tim Van Zee: Abstain (With Conflict), Brian Armstrong: yes, Duane Duncan: yes, Adam Hayward: yes, Amy Stanley: yes, Matt Adams: yes

There was discussion about transportation for the students and a suburban. Motion by Adam Hayward seconded by Amy Stanley to authorize the transportation committee to purchase another suburban not to exceed \$50,000. Motion carried.

Duane Duncan: yes, Amy Stanley: yes, Adam Hayward: yes, Tim Van Zee: yes, Matt Adams: yes, Brian Armstrong: yes

Motion by Adam Hayward seconded by Brian Armstrong to dispose of the 2020 suburban via auction through Lewellen Motors "as is". Motion carried.

Brian Armstrong: yes, Adam Hayward: yes, Duane Duncan: yes, Amy Stanley: yes, Tim Van Zee: yes, Matt Adams: yes

Review the minutes.

Motion by Matt Adams seconded by Amy Stanley to go into executive session to Administrative Contracts at 10:02 PM. Motion carried.

Adam Hayward: yes, Tim Van Zee: yes, Amy Stanley: yes, Matt Adams: yes, Duane Duncan: yes, Brian Armstrong: yes

Motion by Matt Adams seconded by Duane Duncan to return to regular session after discussion Administrative Contracts at 10:46 PM. Motion carried.

Duane Duncan: yes, Tim Van Zee: yes, Adam Hayward: yes, Amy Stanley: yes, Matt Adams: yes, Brian Armstrong: yes

Motion by Matt Adams seconded by Duane Duncan to approve Principal/AD contract as presented. Motion carried.

Duane Duncan: yes, Matt Adams: yes, Adam Hayward: no, Amy Stanley: no, Brian Armstrong: yes, Tim Van Zee: yes

The next regular meeting of the SPBOE will be April 13, 2026 at 7:00 PM.

Motion by Adam Hayward seconded by Matt Adams to adjourn the meeting. Motion carried.

Adam Hayward: yes, Amy Stanley: yes, Tim Van Zee: yes, Duane Duncan: yes, Matt Adams: yes, Brian Armstrong: yes

The meeting was adjourned at 10:50 PM.

Adam Hayward, Secretary

MINUTES OF BOARD OF EDUCATION  
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Brian Armstrong: yes, Tim Van Zee: yes, Adam Hayward: yes, Duane Duncan: yes, Matt Adams: yes, Amy Stanley: yes

CLAIMS: Amazon Capital Services, Inc., 817.98; ASPI Solutions, Inc., 299.25; Black Hills Energy, 3,500.00; Brost, N, 322.95; Card Service Center, 814.56; Cdw Government, Inc., 1,499.73; Century Link, 707.69; Eakes, Inc., 1,542.77; Ecolab, 71.40; ESU # 10, 20.00; ESU 16, 9,832.77; Family Zone, Inc., 2,030.34; Follett School Solutions, LLC., 921.36; Frates, John, 71.60; Health Equity HSA (Group Account), 361.32; Hometown Leasing, 2,880.33; Hot Lunch Account, 687.00; Hot Lunch, 1,431.00; Ideal Linen Supply, 378.13; Jostens, 133.95; JWPepper, 118.98; Keith Co. News, 314.66; Learning Without Tears, 189.75; Moorhead, D, 697.90; NASB (Nebraska Association Of School Boards), 3,423.00; Nebraska Association for Curriculum, Assessment and Instruction, 80.00; Nebraska Lions Foundation, 20.22; NPERS, 28.44; NPPD (Nebraska Public Power District), 3,280.00; NPPD MLBRY Acct, 72.83; NPPD Plum 2 Acct, 48.42; Office Service, Inc., 2,480.00; Premier Auto Parts & Service, 89.99; Pye-Barker Fire & Safety, 410.00; Reese Mechanical, 2,362.00; Richards, S, 64.56; Rivas Electric, 905.00; S & W Auto Supply, 104.49; Sidney Heavy Truck & Auto, LLC, 864.92; South Platte Early Learning Programs, 450.00; Spencer, D, 642.20; Staples, 218.80; Unum, 1,603.21; Verizon Wireless, 827.99; Village Of Big Springs, 650.00; Wage Works, Inc., 164.00; Walmart Business-Trevi-Pay, 185.86; Western Nebraska Administrators, 150.00; WEX Bank, 2,103.32; Wiest Hardware, 230.70; Yanda's Music & Pro Audio, 182.87; Payroll: 338,432.60; Building Fund CLAIMS: Van Zee Heating and Air, 4,635.00.

COMMITTEE REPORTS: EDUCATION: The President's retreat is next week. The Finance Education workshops are scheduled across the state. TRANSPORTATION: There was an update about the suburban.

Mr. Nick Brost's Principal's Report: Congratulations to our Students of the Month: Audi Johnson, Faith McHenry, Brooke Moorhous, Deacon Hayward, Ella Stanley, Aden Marquez. District FFA results Jan 28, in North Platte - Natural Resources Individual: Jared Scherbarth, Jayla Paulsen-Red; Welding: Tyler Armstrong- MIG-White; Floriculture: Audrey Moorhead, Heidi Maupin-Red. HS MAC Basketball: Girls MAC Champions, Boys 3rd Place; MAC Art Show Displays: Laila Marshall, Jayla Paulsen, Dustine Fox, Annlyn Wilson. Drake was HS

MAC/PAC/WTC/SPVA Conference Champion. Thank you to Mrs. Spady for facilitating the Deuel County Spelling Bee. Congratulations to Anthony Nunez (Champion) and Christian Scherbarth (Runner-Up). Fifty-Four Honor Roll Students attended the Honor Roll Lunch at Front Street. Lions Club Health Screening for K-11 students was completed. Rachel Fischer presentation was held on Social Media Safety. HS Band attended MAC Music Clinic at WNCC. Congratulations to Audrey Moorhead. She placed 3rd at B4 District Wrestling and is the first SP girl to qualify for Girls State Wrestling. We will begin transitioning from rSchool to Bound this spring; full roll-out this summer/fall. March Calendar Dates Wednesday, March 18 — No School, District Speech/Teacher In-service; Wednesday, March 25 — Regular School Day.

Mr. David Spencer's Superintendent's Report: Thanks to the local Lions Club Mobile Screening on Jan 21. We are working on the 2026 Local Wellness Policy Triennial Assessment. Deuel County Spelling Bee was Jan 28. ESU 16 Social Skills Workshop was Feb 5 and 85 - 90 students attended at the ESU 16 in North Platte. Sing Around Nebraska was attended by our students. The formulation for the LB 1038 (School Finance) is changing, and we are watching the financial impact for the district. We have three students who will be singing the National Anthem at the State Bowling Tournament on Feb 10. The National Honor Society Induction is Feb 11. The Missoula Children's Theatre is Feb 16-20. We will take K-6 students to watch the show. Title I State review is Feb 25. The Parent Teacher Conferences will be Feb 26, with teacher in service and no school on Feb 27. Mr. Spencer shared the results of the 2026-2027 4-Day School Calendar Survey Results.

There was no Policy to review.

Motion by Brian Armstrong seconded by Amy Stanley to approve Superintendent 2026-2028 contract as presented. Motion carried.

Tim Van Zee: yes, Amy Stanley: yes, Duane Duncan: yes, Adam Hayward: yes, Matt Adams: yes, Brian Armstrong: yes

There was a discussion about the 2026-2027 calendar variations and the results of the four-day school week survey. The district and board thanks everyone who took the time to answer the survey. The board will be reviewing a four and five-day week that will be presented at the next meeting.

There was a discussion about the ESU 16 2026-27 contract. Motion by Adam Hayward seconded by Duane Duncan to approve the 2026-2027 ESU Contract as presented. Motion carried.

Brian Armstrong: yes, Amy Stanley: yes, Adam Hayward: yes, Matt Adams: yes, Tim Van Zee: yes, Duane Duncan: yes

There was a discussion about the McConnell PC LLC Contract for 2026-27. Motion by Duane Duncan seconded by Amy Stanley to approve 2026-2027 McConnell PC Contract as presented. Motion carried.

Brian Armstrong: yes, Amy Stanley: yes, Matt Adams: yes, Duane Duncan: yes, Tim Van Zee: yes, Adam Hayward: yes

There was a discussion about summer projects including R-Lawn and cabinets for the fifth grade room. Motion by Matt Adams seconded by Adam Hayward to approve RLawn Contract with aeration with early pre-pay discount. Motion carried.

Matt Adams: yes, Duane Duncan: yes, Tim Van Zee: yes, Amy Stanley: yes, Brian Armstrong: yes, Adam Hayward: yes

Motion by Brian Armstrong seconded by Adam Hayward to approve the bid by Mr. Essink for cabinets, removal and painting for the fifth grade room. Motion carried.

Matt Adams: yes, Brian Armstrong: yes, Duane Duncan: yes, Adam Hayward: yes, Amy Stanley: yes, Tim Van Zee: yes

Review the minutes.

There was no executive session.

The next regular meeting of the SPBOE will be March 9, 2026 at 7:00 PM.

The meeting was adjourned at 8:45 PM.

Adam Hayward, Secretary

Regular; Beginning Month 02/2026; Processing Month 02/2026; 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	17,283.32	10,159.54	2,643.86	0.00	0.00	0.00	9,767.64
05 704 1010	CHEERLEADERS	501.68	0.00	0.00	0.00	0.00	0.00	501.68
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	759.23	0.00	0.00	0.00	0.00	0.00	759.23
05 704 3025	GOLF TEAM	188.42	0.00	0.00	0.00	0.00	0.00	188.42
05 704 3030	JR. HIGH BASKETBALL	53.63	0.00	0.00	0.00	0.00	0.00	53.63
05 704 3035	BOYS BASKETBALL TEAM	1,105.38	0.00	80.00	0.00	0.00	0.00	1,185.38
05 704 3037	GIRLS BASKETBALL TEAM	620.88	0.00	80.00	0.00	0.00	0.00	700.88
05 704 3040	SPEECH	1,634.18	350.00	0.00	0.00	0.00	0.00	1,284.18
05 704 3042	WRESTLING	230.77	72.00	202.54	0.00	0.00	0.00	361.31
05 704 3045	FOOTBALL TEAM	7,421.58	0.00	0.00	0.00	0.00	0.00	7,421.58
05 704 3047	VOLLEYBALL TEAM	4,180.09	0.00	0.00	0.00	0.00	0.00	4,180.09
05 704 3050	FFA	19,064.57	24.08	0.00	0.00	0.00	0.00	19,040.49
05 704 3056	SPANISH CLUB	2,007.78	496.87	0.00	0.00	0.00	0.00	1,510.91
05 704 3060	TRACK	666.85	0.00	0.00	0.00	0.00	0.00	666.85
05 704 3065	UNIFIED BOWLING	1,675.38	0.00	0.00	0.00	0.00	0.00	1,675.38
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 4010	CLASS OF 2030	208.00	0.00	0.00	0.00	0.00	0.00	208.00
05 704 4030	CLASS OF 2029	2,608.57	0.00	0.00	0.00	0.00	0.00	2,608.57
05 704 4070	CLASS OF 2027	4,404.98	235.05	0.00	0.00	0.00	0.00	4,169.93
05 704 4075	CLASS OF 2026	1,217.41	0.00	135.98	0.00	0.00	0.00	1,353.39
05 704 4080	CLASS OF 2028	3,148.60	0.00	649.00	0.00	0.00	0.00	3,797.60
05 704 5010	MUSIC	2,942.90	0.00	0.00	0.00	0.00	0.00	2,942.90
05 704 5020	STUDENT ADVISORY COUNCIL FUND BALANCE	311.11	0.00	0.00	0.00	0.00	0.00	311.11
05 704 5030	STUCCO	3,918.68	669.24	6.00	0.00	0.00	0.00	3,255.44
05 704 5035	AG STUDIES	979.85	0.00	0.00	0.00	0.00	0.00	979.85
05 704 5040	IND ART	1,553.27	0.00	708.02	0.00	0.00	0.00	2,261.29
05 704 5045	ONE ACT	5,674.70	0.00	757.66	0.00	0.00	0.00	6,432.36
05 704 5050	YEARBOOK	701.85	0.00	1,290.00	0.00	0.00	0.00	1,991.85
05 704 5055	MEDIA PRODUCTIONS	172.10	0.00	453.49	0.00	0.00	0.00	625.59
05 704 5080	LIFESKILLS	3,605.86	0.00	0.00	0.00	0.00	0.00	3,605.86
05 704 5090	FITNESS CENTER	5,088.89	398.20	200.00	0.00	0.00	0.00	4,890.69
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	14,716.09	1,782.77	142.20	0.00	0.00	0.00	13,075.52
05 704 6060	WRESTLING ROOM FUNDS	3,344.16	0.00	0.00	0.00	0.00	0.00	3,344.16
05 704 8000	BANK CHARGES/INTEREST	2,177.66	0.00	47.97	0.00	0.00	0.00	2,225.63
<b>Fund Total: 05</b>		<b>124,917.81</b>	<b>14,187.75</b>	<b>7,396.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118,126.78</b>

**Batch Description:** ACT.ACCT RECON 2.2026      **Processing Month:** 02/2026  
**Checking Account:** 5ACTCFB      **STUDENT ACTIVITY CHECKING**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	02/28/2026	124,542.88

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
9747	DRAMATIC PUBLISHING	08/28/2025	536.60
9873	CHRIS GEARY	12/11/2025	158.00
9881	SUTHERLAND HIGH SCHOOL	12/16/2025	150.00
9897	COLLIN SWEDBURG	01/07/2026	205.00
9928	COLLIN SWEDBURG	01/29/2026	205.00
9942	SUTHERLAND HIGH SCHOOL	02/05/2026	120.00
9951	CORDELL FRERICHS	02/05/2026	183.00
9954	HAUFFS MID-AMERICA SPORTS	02/10/2026	597.04
9958	OGALLALA HIGH SCHOOL	02/13/2026	110.00
9960	OGALLALA FLOWER SHOP	02/13/2026	92.00
9963	NSAA	02/16/2026	60.00
9965	COBBLESTONE HOTEL & SUITES	02/27/2026	505.00
9966	Ryan Essink	02/27/2026	45.24
9967	PEPSI COLA OF WESTERN NEBRASKA	02/27/2026	61.60
9968	Tasha Doncheske	02/27/2026	150.00
9969	Cameron Miller	02/27/2026	59.54
9970	Card Service Center	02/27/2026	496.87
9971	5 STAR CUSTOM DESIGN	02/27/2026	350.00
9972	Amazon Capital Services, Inc.	02/27/2026	52.69
9973	Amazon Capital Services, Inc.	02/27/2026	22.00
9974	JOHNSON HEALTH TECH RETAIL INC.	02/27/2026	398.20
9975	Jason Cheleen	02/27/2026	48.00
9976	NASSP - {FEIN#52-6006937}	02/27/2026	385.00
9977	Stephanie Scherbarth	02/27/2026	84.38
9978	SCHOLASTIC BOOK FAIRS	02/27/2026	1,340.94
		<b>Total:</b>	<u>6,416.10</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
124,542.88	(6,416.10)	118,126.78	118,126.78	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 11,793.25  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 7,415.98  
 Cleared Manual Journal Entries Total: (19.26)  
 Cleared Sales Journal Total:

Checking Account ID: 5ACTCFB

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9911	01/16/2026	X			CHASECOHS	CHASE COUNTY HIGH SCHOOL	100.00
9914	01/16/2026	X			HEMINGFORD	HEMINGFORD HIGH SCHOOL	30.00
9915	01/16/2026	X			BAYARDHS	BAYARD HIGH SCHOOL	100.00
9919	01/22/2026	X			MAC	MINUTEMAN ACTIVITIES CONFERENCE	519.00
9923	01/26/2026	X			CHRISGEARY	CHRIS GEARY	158.00
9924	01/26/2026	X			HIPPODROME	HIPPODROME ARTS CENTER	1,210.00
9925	01/26/2026	X			MEDVALLEY	MEDICINE VALLEY SCHOOL	100.00
9926	01/26/2026	X			BOOKARE	BOOKS ARE FUN, LTD	80.00
9927	01/29/2026	X			PAXTONHS	PAXTON HIGH SCHOOL	60.00
9929	01/29/2026	X			SWEDMIC	MICAH SWEDBURG	205.00
9930	01/29/2026	X			DEINJOS	JOSH DEINES	205.00
9931	02/03/2026	X			FRONSTR	FRONT STREET	1,219.20
9932	02/03/2026	X			SCHESTEP	Stephanie Scherbarth	97.98
9933	02/03/2026	X			PEPSI	PEPSI COLA OF WESTERN NEBRASKA	382.40
9934	02/03/2026	X			NPW	Nebraska PrintWorks LLC	114.33
9935	02/03/2026	X			BRIDGEPORT	BRIDGEPORT HIGH SCHOOL	75.00
9936	02/03/2026	X			CARDSERV	Card Service Center	24.08
9937	02/03/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	136.00
9938	02/10/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	209.95
9939	02/03/2026	X			SCHNDARC	Darci Schneider	63.37
9940	02/03/2026	X			STAPLES	Staples	53.80
9941	02/03/2026	X			OGALFLO	OGALLALA FLOWER SHOP	204.00
9943	02/05/2026	X			MIKENAMUTH	MIKE NAMUTH	200.00
9944	02/05/2026	X			NELSONARIE	Vaughn Nelson	180.00
9945	02/05/2026	X			RAFFELSONR	Rick Raffelson	200.00
9946	02/05/2026	X			JENNYREICH	Jennifer Reichman	191.40
9947	02/05/2026	X			REICJOS	JOSH REICHMAN	136.00
9948	02/05/2026	X			ISENCHA	CHASE ISENBART	482.00
9949	02/05/2026	X			CHELEENR	RYAN CHELEEN	294.00
9950	02/05/2026	X			KOENQUI	QUINTEN KOENEN	175.00
9952	02/10/2026	X			HIPPODROME	HIPPODROME ARTS CENTER	105.00
9953	02/10/2026	X			DISTRICTIX	DISTRICT IX	216.00
9955	02/10/2026	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	860.00
9956	02/10/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	22.00
9957	02/10/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	23.74
9959	02/13/2026	X			NPHS	NORTH PLATTE HIGH SCHOOL	35.00
9961	02/16/2026	X			HILTON	Hiltion Garden Inn	3,096.00
9962	02/16/2026	X			NSAA	NSAA	30.00
9964	02/16/2026	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	200.00

Check Type Total: Check	Count: 39	Void Total: 0.00	Total without Voids: 11,793.25
Checking Account Total: 5ACTCFB	Count: 39	Void Total: 0.00	Total without Voids: 11,793.25
Grand Total:	Count: 39	Void Total: 0.00	Total without Voids: 11,793.25

**Cash Receipt Listing - Summary**

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		02/03/2026	BBB GATE, YEARBOOK	2818	409.00
		02/09/2026	BB FUNDRAISER - TATTOOS	2819	160.00
		02/09/2026	MEDIA PRODUCTIONS - CANDY GRAMS	2820	315.00
		02/09/2026	PAXTON BB GATE	2821	620.00
		02/09/2026	WOODS/FITNESS/WRESTLING/CON C	2822	740.37
		02/11/2026	FITNESS CENTER - RICK THOMPSON	2823	50.00
		02/13/2026	SOPH CLASS FUNDRAISER	2824	649.00
		02/13/2026	CANDY GRAM/CONCESSIONS	2825	896.15
		02/23/2026	DIST. WRESTLING CHECKS/ST MEALS	2826	183.15
		02/24/2026	YEARBOOK ADS	2827	795.00
		02/26/2026	WOODS PROJ -MOORHOUS	2828	237.52
		02/23/2026	YEARBOOK, PC, FITNESS CENTER	2829	530.00
		02/27/2026	BOOK FAIR	2830	1,540.97
		02/28/2026	FEB. INTEREST -HSB	2831	47.97
		02/25/2026	WOODS - PAYNE	2832	241.85
				Report Total:	<u>7,415.98</u>

**Manual Journal Entries Listing - Detail**

Posted by Entry Order; Chart of Account Number 05 101, 05 1920 1000; Entries to Include  
Entries with Amounts; Processing Month 02/2026

<u>Chart of Account Number</u>	<u>Entry Date</u>	<u>Reference Number</u>	<u>Transaction Description</u>	<u>Entity ID</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Cost Center ID</u>	<u>Asset Tag</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
05 1920 1000	02/20/2026	HSB	CHARGED FOR DEP SLIPS						19.26	0.00
05 101	02/20/2026	CHECK CH CHG	IN ERROR CHARGED FOR DEP SLIPS IN ERROR						0.00	19.26
Total:									19.26	19.26

Fund Totals:

<u>Fund</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
05 STUDENT ACTIVITY FUND	19.26	19.26
Grand Totals:	19.26	19.26

		<b>February, 2026</b>		
		<b>Statement of Account Standing</b>		
		(Current Month)		<b>Cash on Hand as of</b>
				<b>March 5, 2026</b>
February 28, 2026	<b>General Fund 01 Bank Bal Cash</b>	<b>\$ 1,163,833.78</b>		
	General Fund Taxes Received(Month to date)	\$ 1,520.95		
	Payroll Expenses(Total Current Month)	\$ (337,236.54)		
	# Employees- 63 EE, 30 Payee Records			
	General Fund Expenses Current Month	\$ (187,823.63)		
Total Payroll and Claims Gen Fund		-\$525,060.17		
	General Fund O/S Checks	\$ (2,730.91)		
<b>March 5, 2026</b>	<b>General Fund: CASH ON HAND</b>			<b>\$ 637,563.65</b>
February 28, 2026	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			\$ 31,535.34
February 28, 2026	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)			\$ 150,000.00
February 28, 2026	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			\$ 66,391.89
February 28, 2026	Benefit Account Fund 03: Bal Cash (Cash on Hand)			\$ 7,570.81
February 28, 2026	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			\$ 30,880.24
February 28, 2026	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			\$ 8,564.33
February 28, 2026	<b>Activity Fund 05 Bank Balance</b>	<b>\$ 124,542.88</b>		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (6,416.10)		
March 5, 2026	<b>Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report</b>			<b>\$ 118,126.78</b>
February 28, 2026	<b>Lunch Fund 06 Cash Bal</b>	\$ 26,889.78		
	Lunch Fund Deposits Received to Date	\$ -		
	Lunch Fund Expenses Current Month	\$ (13,997.46)		
	Lunch Fund Payroll Reimbursement	\$ (10,979.39)		
	Lunch Fund Outstanding Checks	\$ (14.97)		
February 28, 2026	<b>Lunch Fund: CASH ON HAND</b>			<b>\$ 1,897.96</b>
February 28, 2026	<b>Bond Fund 07 Cash Bal</b>	\$ 466,103.52		
	Bond Fund Taxes Received to Date	\$ 97.83		
	Bond Fund O/S Claims	\$ -		
March 5, 2026	<b>Bond Fund: CASH ON HAND</b>			<b>\$ 466,201.35</b>
February 28, 2026	<b>Building Fund 08 Cash Bal</b>	\$ 91,228.81		
	Building Fund Taxes Received to Date	\$ 20.50		
	Building Fund Expenses Current Month	\$ (60,566.05)		
March 5, 2026	<b>Building Fund: CASH ON HAND</b>			<b>\$ 30,683.26</b>
<b>March 5, 2026</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$1,595,501.61</b>

		<b>January 31, 2026</b>		
		<b>Statement of Account Standing</b>		
		(Prior Month)		<b>Cash on Hand as of</b>
				<b>February 5, 2026</b>
January 30, 2026	<b>General Fund 01 Bank Bal Cash</b>	<b>\$ 442,337.42</b>		
	General Fund Taxes Received(Month to date)	\$ 73,592.24		
	Payroll Expenses (Total Current Month)	\$ (338,432.60)		
	# Employees- 61 EE, 31 Payee Records			
	General Fund Expenses Current Month	\$ (53,282.25)		
Total Payroll and Claims Gen Fund		-\$391,714.85		
	General Fund O/S Checks	\$ (52,193.60)		
<b>February 5, 2026</b>	<b>General Fund: CASH ON HAND</b>			<b>\$ 72,021.21</b>
January 30, 2026	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			\$ 31,503.92
January 30, 2026	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)			\$ 150,000.00
January 30, 2026	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			\$ 66,354.72
January 30, 2026	Benefit Account Fund 03: Bal Cash (Cash on Hand)			\$ 7,567.91
January 30, 2026	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			\$ 30,849.48
January 30, 2026	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			\$ 7,908.22
January 30, 2026	<b>Activity Fund 05 Bank Balance</b>	<b>\$ 128,939.41</b>		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (4,021.60)		
February 5, 2026	<b>Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report</b>			<b>\$ 124,917.81</b>
January 30, 2026	<b>Lunch Fund 06 Cash Bal</b>	<b>\$ 37,472.16</b>		
	Lunch Fund Deposits Received to Date	\$ -		
	Lunch Fund Expenses Current Month	\$ (16,187.64)		
	Lunch Fund Payroll Reimbursement	\$ (12,162.44)		
	Lunch Fund Outstanding Checks			
January 30, 2026	<b>Lunch Fund: CASH ON HAND</b>			<b>\$ 9,122.08</b>
January 30, 2026	<b>Bond Fund 07 Cash Bal</b>	<b>\$ 427,091.65</b>		
	Bond Fund Taxes Received to Date	\$ 4,217.82		
	Bond Fund O/S Claims	\$ -		
February 5, 2026	<b>Bond Fund: CASH ON HAND</b>			<b>\$ 431,309.47</b>
January 30, 2026	<b>Building Fund 08 Cash Bal</b>	<b>\$ 83,011.76</b>		
	Building Fund Taxes Received to Date	\$ 1,930.28		
	Building Fund Expenses Current Month	\$ (4,635.00)		
February 5, 2026	<b>Building Fund: CASH ON HAND</b>			<b>\$ 80,307.04</b>
<b>February 5, 2026</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$1,057,919.86</b>

		<b>March 2025</b>		
		<b>Statement of Account Standing</b>		
		(Prior Year)		<b>Cash on Hand as of</b>
				<b>March 5, 2025</b>
February 28, 2025	<b>General Fund 01 Bank Bal Cash</b>	<b>\$ 1,036,326.74</b>		
	General Fund Taxes Received(Month to date)	\$ 19,582.56		
	Payroll Expenses (Total Current Month)	\$ (303,458.49)		
	# Employees- 60 EE, 31 Payee Records			
	General Fund Expenses Current Month	\$ (115,443.19)		
Total Payroll and Claims Gen Fund		-\$418,901.68		
	General Fund O/S Checks	\$ (52,193.60)		
<b>March 5, 2025</b>	<b>General Fund: CASH ON HAND</b>			<b>\$ 584,814.02</b>
February 28, 2025	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			\$ 58,123.11
February 28, 2025	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)			\$ 50,000.00
February 28, 2025	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			\$ 15,894.75
February 28, 2025	Benefit Account Fund 03: Bal Cash (Cash on Hand)			\$ 7,534.30
February 28, 2025	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			\$ 30,507.42
February 28, 2025	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			\$ 11,155.38
February 28, 2025	<b>Activity Fund 05 Bank Balance</b>	<b>\$ 122,816.88</b>		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (7,052.64)		
March 5, 2025	<b>Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report</b>			<b>\$ 115,764.24</b>
February 28, 2025	<b>Lunch Fund 06 Cash Bal</b>	<b>\$ 4,521.51</b>		
	Lunch Fund Deposits Received to Date	\$ 155.00		
	Lunch Fund Expenses Current Month	\$ (10,380.89)		
	Lunch Fund Payroll Reimbursement	\$ (9,527.21)		
	Lunch Fund Outstanding Checks	\$ (99.52)		
February 28, 2025	<b>Lunch Fund: CASH ON HAND</b>			<b>\$ (15,331.11)</b>
February 28, 2025	<b>Bond Fund 07 Cash Bal</b>	<b>\$ 549,954.44</b>		
	Bond Fund Taxes Received to Date+Deuel to Deposit	\$ 767.78		
	Bond Fund O/S Claims	\$ -		
March 5, 2025	<b>Bond Fund: CASH ON HAND</b>			<b>\$ 550,722.22</b>
February 28, 2025	<b>Building Fund 08 Cash Bal</b>	<b>\$ 120,590.14</b>		
	Building Fund Taxes Received to Date+Deuel to Deposit	\$ 1,374.21		
	Building Fund Expenses Current Month	\$ (110,000.00)		
March 5, 2025	<b>Building Fund: CASH ON HAND</b>			<b>\$ 11,964.35</b>
<b>March 5, 2025</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$1,466,869.68</b>

**General Ledger Distribution Report - Summary**

Batch Description: 2603 March 26 (Feb Hours) Processing M 03/2026 Status: Calculated Successfully

Fund: 01 GENERAL FUND

Chart of Account Number	Transaction Description	Debit	Credit	Net Change	Reimb Net Change	Lunch Reimb Code	
01 2190 110 000	PR Salary Expense	8,037.29	0.00	8,037.29	8,037.29	06 3100 110 000	Reg Salaries
01 2190 130 000	PR Salary Expense	114.08	0.00	114.08	114.08	06 3100 130 000	OT Reg EE
01 2190 210 000	PR Deduction Expense	1,311.65	0.00	1,311.65	1,311.65	06 3100 210 000	Insurance Health/Dental
01 2190 220 000	PR Tax Expense	628.89	5.85	623.04	623.04	06 3100 220 000	FICA
01 2190 230 000	PR Deduction Expense	590.44	0.00	590.44	590.44	06 3100 230 000	Retirement
01 2190 237 000	PR Deduction Expense	58.64	0.00	58.64	58.64	06 3100 237 000	Retirement Extra Contrib
01 2190 280 000	PR Deduction Expense	244.25	0.00	244.25	244.25	06 3100 280 000	Other Employee Benefit
	Fund T01	10,985.24	5.85	10,979.39	10,979.39		

\$ 10,979.39

March 2026 Nutrition Wages Expense Reimbursement

03/05/2026 2:03 PM

Unposted; Batch Description 2603Claims Checks; Checking Account ID 011GENFDAB

User ID: LAW

Payee Type: Vendor      Check Type: Automatic Payment      Checking Account ID: 011GENFDAB

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
9137561	03/09/2026				AMAZCAPITA	Amazon Capital Services, Inc.	1,668.51	
9137562	03/09/2026				BHENERGY	Black Hills Energy	3,700.00	
9137563	03/09/2026				CARDSERV	Card Service Center	244.89	
9137564	03/09/2026				NPPD	NPPD (Nebraska Public Power District)	3,300.00	
9137565	03/09/2026				NPPDMLBRY	NPPD MLBRY Acct	77.55	
9137566	03/09/2026				NPPDPLUM2	NPPD Plum 2 Acct	52.63	
9137567	03/09/2026				UNUM	Unum - Colonial Life Insurance Company	1,603.21	
9137568	03/09/2026				WEXBANK	WEX Bank	2,735.42	
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids:	13,382.21
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids:	13,382.21

Payee Type: Vendor      Check Type: Check      Checking Account ID: 011GENFDAB

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
139053	03/09/2026				ALLSTAR	All Star Auto Glass	765.00	
139054	03/09/2026				BRULACTIV	Brule Activity Center	2,500.00	
139055	03/09/2026				CARLSON	Carlson Electric	92.00	
139056	03/09/2026				CAROLINABI	Carolina Biological Supply Company	83.75	
139057	03/09/2026				DASHR	DASHr Systems	1,445.00	
139058	03/09/2026				DUNCANAG	Duncan AG & Auto Repair	4,319.50	
139059	03/09/2026				EAKESOFFIC	Eakes, Inc./dba Eakes Office Solutions	981.28	
139060	03/09/2026				ECOLAB	Ecolab	71.40	
139061	03/09/2026				EMERGENT3I	Emergent 3 Inc	1,500.00	
139062	03/09/2026				ESU16	ESU 16	11,405.60	
139063	03/09/2026				HOLIDAYINN	Holiday Inn Express & Suites Lincoln I-80	357.00	
139064	03/09/2026				HOLIDAY	Holiday Inn Of Kearney	429.85	
139065	03/09/2026				HOTLUNCH	Hot Lunch	1,323.00	
139066	03/09/2026				HOTLUN	Hot Lunch Account	558.75	
139067	03/09/2026				IDEAL	Ideal Linen Supply	378.13	
139068	03/09/2026				INLAND	Inland Truck Parts	2,716.56	
139069	03/09/2026				JOSTENS	Jostens	273.90	
139070	03/09/2026				KCN	Keith Co. News	95.10	
139071	03/09/2026				MARC	Mid-American Research	3,902.39	
139072	03/09/2026				NASB	NASB (Nebraska Association Of School Boards)	270.00	
139073	03/09/2026				NCSA	Nebraska Council School Administrators	165.00	
139074	03/09/2026				ACEOGALLAL	Ogallala Ace Hardware	38.97	
139075	03/09/2026				POPPESTRUC	Poppe's Truck & Diesel Repair	4,262.72	
139076	03/09/2026				PREMAUTO	Premier Auto Parts & Service	559.98	
139077	03/09/2026				RLAWN	R Lawn LLC	11,548.03	
139078	03/09/2026				SW	S & W Auto Supply	372.81	
139079	03/09/2026				SCHOOLMAT	School Mate	344.00	
139080	03/09/2026				SIDNEYHEAV	Sidney Heavy Truck & Auto, LLC	645.72	
139081	03/09/2026				SNELL	Snell Services, Inc.	535.49	
139082	03/09/2026				SPELP	South Platte Early Learning Programs	450.00	
139083	03/09/2026				STAPLES	Staples	288.46	
139084	03/09/2026				VERIZON	Verizon Wireless	183.22	
139085	03/09/2026				TREVIPAY	walmartbusiness.com/trevipay.app/account	370.49	
139086	03/09/2026				WAYSIDE	Wayside Publishing	196.65	
139087	03/09/2026				WIEST	Wiest Hardware	230.70	
139088	03/09/2026				YANDAS	Yanda's Music & Pro Audio	85.80	
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids:	53,746.25
Check Type Total: Check					Void Total:	0.00	Total without Voids:	53,746.25

Payee Type: Vendor      Check Type: Direct Deposit      Checking Account ID: 011GENFDAB

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
3992	03/09/2026				CENTLINK	Century Link	706.75
3993	03/09/2026				HOMETOWN	Hometown Leasing	2,880.33
3994	03/09/2026				SPBUILDING	SP Building Fund	110,000.00
3995	03/09/2026				BROS NICK	Nicholas Brost	23.70
3996	03/09/2026				LINEWISE	Family Zone, Inc.	1,933.65

**Payee Type: Vendor**

**Check Type: Direct Deposit**

**Checking Account ID: 011GENFDAB**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
3997	03/09/2026				GALLASHL	Ashley Gallentine	71.88
3998	03/09/2026				JACOBETH	Bethany Jacobs	72.32
3999	03/09/2026				JWPEPPER	JWPepper	76.96
4000	03/09/2026				LOFTMATT	Mathew Lofton	241.00
4001	03/09/2026				NEWSELA	Newsela	1,713.07
4002	03/09/2026				RAYSCEMEN	Ray's Cement Works	650.00
4003	03/09/2026				SCHESTEP	Stephanie Scherbarth	26.88
4004	03/09/2026				SPENDAVI	David Spencer	909.63
4005	03/09/2026				VILLAGEBS	Village Of Big Springs	675.00
4006	03/09/2026				HEALTHQFL	Wage Works, Inc.	164.00
4007	03/09/2026				WILSLISA	Lisa Wilson	550.00
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids: 120,695.17
Check Type Total: Direct Deposit					Void Total:	0.00	Total without Voids: 120,695.17
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 187,823.63
Grand Total:					Void Total:	0.00	Total without Voids: 187,823.63

Payee Type: Vendor

Check Type: Check

Checking Account ID: 8BLDGFCF

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Check Amount</u>
1119	03/09/2026				SPBOND	SP Bond	60,566.05
	Checking Account ID:		8BLDGFCF			Void Total: 0.00	Total without Voids: 60,566.05
	Check Type Total:		Check			Void Total: 0.00	Total without Voids: 60,566.05
	Payee Type Total:		Vendor			Void Total: 0.00	Total without Voids: 60,566.05
			Grand Total:			Void Total: 0.00	Total without Voids: 60,566.05

BOE Meeting Notes 3-9-26

- ~LB 1038 (School Finance)
- ~ State Bowling National Anthem Singers
- ~ National Honor Society Induction
- ~CIP Meeting with ESU 16
- ~ Missoula Children's Theatre
- ~Title I State review
- ~ Parent Teacher Conference

- ~Penny Carnival 3-20
- ~Prom 4-11

- ~ NASB Meetings;

~ Apr 7, 2026 Budget & Finance Workshop, Ogallala

**The Committee Assignments appointments are:**

**Buildings and Grounds:** Amy Stanley, Duane Duncan, Matt Adams

**Transportation:** Duane Duncan, Adam Hayward, Tim Van Zee;

**Negotiations:** Adam Hayward, Tim Van Zee, Brian Armstron

**Americanism:** All Board members



# *Certificate of Completion*

**2025 - 2026 Federal Programs - McKinney-Vento  
Training**

*for*

**DAVID SPENCER**

*Presented by Federal Programs  
February 22, 2026*

*Expires July 30, 2028*

SOUTH PLATTE PUBLIC SCHOOL 2026-2027

**AUGUST**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

**AUGUST**

10: TEACHER IN-SERVICE  
 11: TEACHER IN-SERVICE  
 17: FIRST DAY OF SCHOOL

**JANUARY**

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

**SEPTEMBER**

7: NO SCHOOL-LABOR DAY  
 23: PARENT TEACHER CONFERENCES (1PM-7PM)

**SEPTEMBER**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

**OCTOBER**

9: NO SCHOOL-FALL BREAK  
 16: END OF 1ST QUARTER ( DAYS)

**FEBRUARY**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

**NOVEMBER**

25-27: NO SCHOOL -THANKSGIVING BREAK

**DECEMBER**

18: END OF 2ND QUARTER ( DAYS)  
 21-31: NO SCHOOL-CHRISTMAS BREAK

**MARCH**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

**JANUARY**

1: NO SCHOOL-CHRISTMAS BREAK  
 4: TEACHER IN-SERVICE

**OCTOBER**

M	T	W	T	F
				1
				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

**FEBRUARY**

25: SCHOOL IN SESSION-12:45 DISMISSAL  
 PARENT TEACHER CONFERENCES (1PM-7PM)  
 26: NO SCHOOL- TEACHER IN-SERVICE

**NOVEMBER**

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

**MARCH**

5: END OF 3RD QUARTER ( DAYS)  
 1-5: NO SCHOOL-SPRING BREAK  
 26-29: NO SCHOOL-EASTER BREAK

**APRIL**

M	T	W	T	F
				1
				2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

**APRIL**

**DECEMBER**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

**MAY**

8: GRADUATION  
 20: LAST DAY OF SCHOOL (TENTATIVE)  
 20: END OF 4TH QUARTER ( DAYS)  
 21-24: TEACHER WORKDAYS

**MAY**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- START AND END OF SCHOOL
- TEACHER DAYS-NO STUDENTS
- NO SCHOOL
- PARENT/TEACHER CONFERENCE
- TEACHER IN-SERVICE OUT @ 12:45

SOUTH PLATTE PUBLIC SCHOOL 2026-2027

**AUGUST**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

**AUGUST**

10: TEACHER IN-SERVICE  
 11: TEACHER IN-SERVICE  
 17: FIRST DAY OF SCHOOL

**JANUARY**

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

**SEPTEMBER**

7: NO SCHOOL-LABOR DAY  
 23: PARENT TEACHER CONFERENCES (1PM-7PM)

**SEPTEMBER**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

**OCTOBER**

9: NO SCHOOL-FALL BREAK  
 16: END OF 1ST QUARTER ( DAYS)

**FEBRUARY**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

**NOVEMBER**

25-27: NO SCHOOL -THANKSGIVING BREAK

**DECEMBER**

19: END OF 2ND QUARTER ( DAYS)  
 21-31: NO SCHOOL-CHRISTMAS BREAK

**OCTOBER**

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

**JANUARY**

1: NO SCHOOL-CHRISTMAS BREAK  
 4: TEACHER IN-SERVICE

**MARCH**

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

**FEBRUARY**

25: SCHOOL IN SESSION-12:45 DISMISSAL  
 PARENT TEACHER CONFERENCES (1PM-7PM)  
 26: NO SCHOOL- TEACHER IN-SERVICE

**NOVEMBER**

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

**MARCH**

3: END OF 3RD QUARTER ( DAYS)  
 4: NO SCHOOL-SPRING BREAK  
 29: NO SCHOOL-EASTER BREAK

**APRIL**

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

**DECEMBER**

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

**MAY**

8: GRADUATION  
 20: LAST DAY OF SCHOOL (TENTATIVE)  
 20: END OF 4TH QUARTER ( DAYS)  
 21-24: TEACHER WORKDAYS

**MAY**

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

- START AND END OF SCHOOL
- TEACHER DAYS-NO STUDENTS
- NO SCHOOL
- PARENT/TEACHER CONFERENCE
- TEACHER IN-SERVICE OUT @ 12:45

February 18- 2026

South Platte Schools

Electrical estimate to run power to roof top unite on the south west roof.

Estimate includes

Running power from electrical room in the west hall way by the gym.

Add new 200 amp. three phase breaker box on roof.

Run conduit and wire up new roof top unite.

Add 110 volt plug at new breaker panel.

All labor, material and electrical permit to complete the job.

Estimated price \$15,500.00

Mike Carlson

Carlson Electric

PO Box 250

Grant, Ne 69140

# Estimate

Van Zee Heating & Air, LLC  
 PO Box 65, Julesburg CO, 80737  
 vanzeehv@gmail.com  
 308-464-1187

Date	Estimate No.
03/02/26	2165

Name/Address
South Platte Schools East End RTU

Item	Description	Quantity	Cost	Total
Carrier Equipment	6 Ton, two stage heat/cool Carrier 3PH AC/Heat Roof Top Unit, Hail Gaurd and Curb		17,077.00	17,077.00T
Install Material	Installation Materials needed to complete job	1	6,978.25	6,978.25
Labor	Includes Installing duct into two classrooms, installing RTU on set curb and running black iron gas line to it from line that feeds kitchen.	80	85.00	6,800.00
	Does not include: Electrical, cutting hole or sealing hole for roof curb, control wiring.			
	Sales Tax		0.00%	0.00

50% down to start project, 100% due once project is complete.	Total	\$30,855.25
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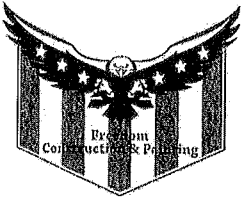
All material is guaranteed as to be as specified. All work to be completed in a workman like manner and professional manner. Any alteration or deviation from the specifications involving extra cost, will become an extra charge over the above estimate. All agreements are contingent upon strikes, accidents, product shortages and or delays beyond our control. Electrical work does not include running new circuits to equipment, only unhooking and rehooking up existing wiring.

NOTE: This proposal may be withdrawn if not accepted with in 15 days

**ACCEPTANCE OF PROPOSAL:**

The above prices, specifications and conditions are satisfactory and are hereby accepted. Van Zee Heating and Air is authorized to do the work as specified.

ACCEPTED SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_



# Freedom Construction and Painting

125 North Baxter Avenue | Holyoke, Colorado 80734  
9703244693 | lgfreedompainting@gmail.com

RECIPIENT:

**Tim VanZee**

Big Springs, Nebraska 80734

**Quote #257**

Sent on

Feb 28, 2026

**Total**

**\$10,000.00**

Product/Service	Description	Qty.	Unit Price	Total
Rail and Curb for HVAC unit	Build and set rail and curb on roof. support is unknown underneath roofing panels. Will need to cut holes to access before building rail. Job is estimated between \$8,000-\$10,000.00. Does not cover repairs or hidden damage that exist. covers material and labor for proposed unit.	1	\$10,000.00	\$10,000.00

**Total**

**\$10,000.00**

This quote is valid for the next 30 days, after which values may be subject to change. Does not include any repairs for hidden damages, or anything outside scope of estimate/work outlined in estimate. A 3% interest fee will be applied to all invoices for every 30 days past due.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**March 2, 2026**

**Brent Mollendor  
15580 US HWY 385  
Julesburg CO. 80737  
(970)520-0784**

**South Platte High School  
610 Plum St  
Big Springs, NE 69122**

**Bid includes Labor and Materials to Seal up the RTU on roof.**

**Total  
\$5,500.00**

**Thanks for your business,  
Brent Mollendor**

Project Estimate

# ESTIMATE

Prepared by Ryan Essink  
PO Box 22  
Brule, NE 69127  
(402)314-8754  
essinkryan@gmail.com

**Estimate for**  
South Platte Schools  
610 Plum Street  
Big Springs, NE 69122

**Payable to**  
Ryan Essink  
  
**Project**  
4th Grade Room

**Estimate #**  
1132  
  
**Date of Estimate**  
2/23/2026

Description	Qty	Unit price	Total price
-Klearvue Cabinetry Items- includes unassembled cabinets, counter tops, new sink bowl and installation materials	1	\$9,986.48	\$9,986.48
-Labor for assembly of cabinets, install of cabinets install of countertops, install of toe kicks and trim, fitment and install of sink bowl, but not connection of water or drain lines.	1	\$5,250.00	\$5,250.00
Paint and supplies	1	\$300.00	\$300.00
-Demolition and removal of old cabinets and items for prep and painting of new cabinet walls before installation of cabinets.	1	\$1,500.00	\$1,500.00
<i>\$9000 down, remaining \$8,036.48 approx. due once project is completed</i>			

Project notes: Estimate reflects above items and labor to perform said tasks to 4th grade classroom. This quote is good for the 4th grade classroom of cabinets up to 20 feet in length for one section and 8 feet of length with sink. Upper and lower cabinets like attached drawing for the 20 foot section and just lower cabinets and sink bowl for the 8 foot section. Project to be started upon the completion of the 2025-2026 school year and finished before 2026-2027 school year.

**Total: \$17,036.48**

Acceptance of Estimate: The above estimate is satisfactory and accepted. Ryan Essink is authorized to begin the work as specified above and order materials once initial deposit is recieved.

Acceptance Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Project Estimate

# ESTIMATE

Prepared by Ryan Essink  
PO Box 22  
Brule, NE 69127  
(402)314-8754  
essinkryan@gmail.com

**Estimate for**  
South Platte Schools  
610 Plum Street  
Big Springs, NE 69122

**Payable to**  
Ryan Essink

**Estimate #**  
1133

**Project**  
Title I Room

**Date of Estimate**  
2/23/2026

Description	Qty	Unit price	Total price
-Klearvue Cabinetry Items- includes unassembled cabinets, counter tops and installation materials.	1	\$4,589.24	\$4,589.24
-Labor for assembly of cabinets, install of cabinets install of countertops, install of toe kicks and trim.	1	\$1,800.00	\$1,800.00
Paint and supplies	1	\$100.00	\$100.00
-Demolition and removal of old cabinets and items for prep and painting of new cabinet walls before installation of cabinets.	1	\$400.00	\$400.00
<i>\$4589.24 down, remaining \$2300.00 approx. due once project is completed</i>			

Project notes: Estimate reflects above items and labor to perform said tasks to the Title I room. Project to be started upon the completion of the 2025-2026 school year and finished before 2026-2027 school year.

**Total: \$6,889.24**

Acceptance of Estimate: The above estimate is satisfactory and accepted. Ryan Essink is authorized to begin the work as specified above and order materials once initial deposit is recieved.

Acceptance Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Project Estimate

# ESTIMATE

Prepared by Ryan Essink  
PO Box 22  
Brule, NE 69127  
(402)314-8754  
essinkryan@gmail.com

**Estimate for**  
South Platte Schools  
610 Plum Street  
Big Springs, NE 69122

**Payable to**  
Ryan Essink

**Estimate #**  
1134

**Project**  
5th Grade Room sink addition

**Date of Estimate**  
2/23/2026

Description	Qty	Unit price	Total price
-Klearvue Cabinetry Items- includes unassembled cabinets, counter tops and sink.	1	\$2,024.49	\$2,024.49
-Labor for assembly of cabinets, install of cabinets install of countertops, install of toe kicks and trim.	1	\$850.00	\$850.00

*\$2000 down, remaining \$874.49 approx. due once project is completed*

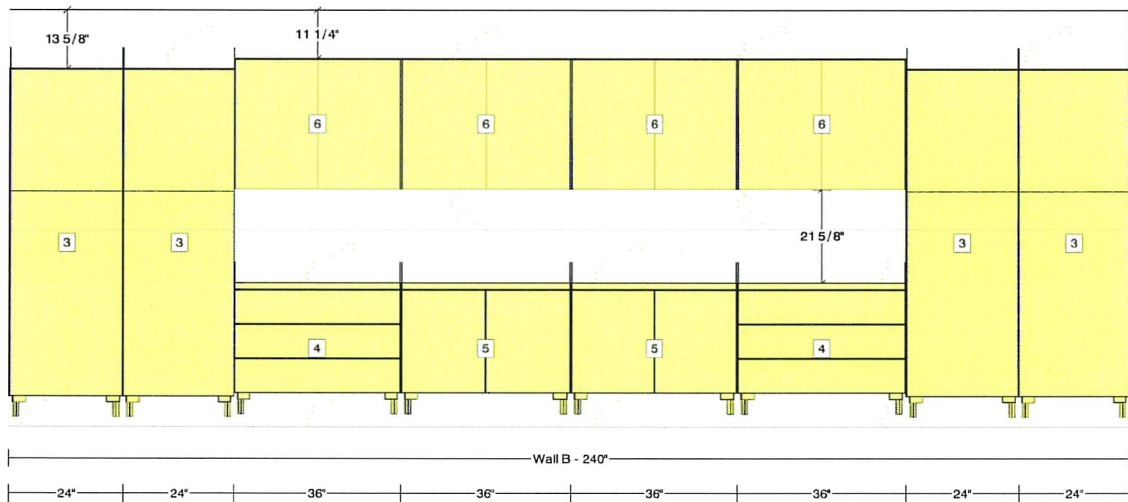
Project notes: Estimate reflects above items and labor to perform said tasks to 5th grade classroom. This quote is good for the 5th grade classroom of new sink and sink cabinets up to 8 feet in length. Project to be started upon the completion of the 2025-2026 school year and finished before 2026-2027 school year.

**Total: \$2,874.49**

Acceptance of Estimate: The above estimate is satisfactory and accepted. Ryan Essink is authorized to begin the work as specified above and order materials once initial deposit is recieved.

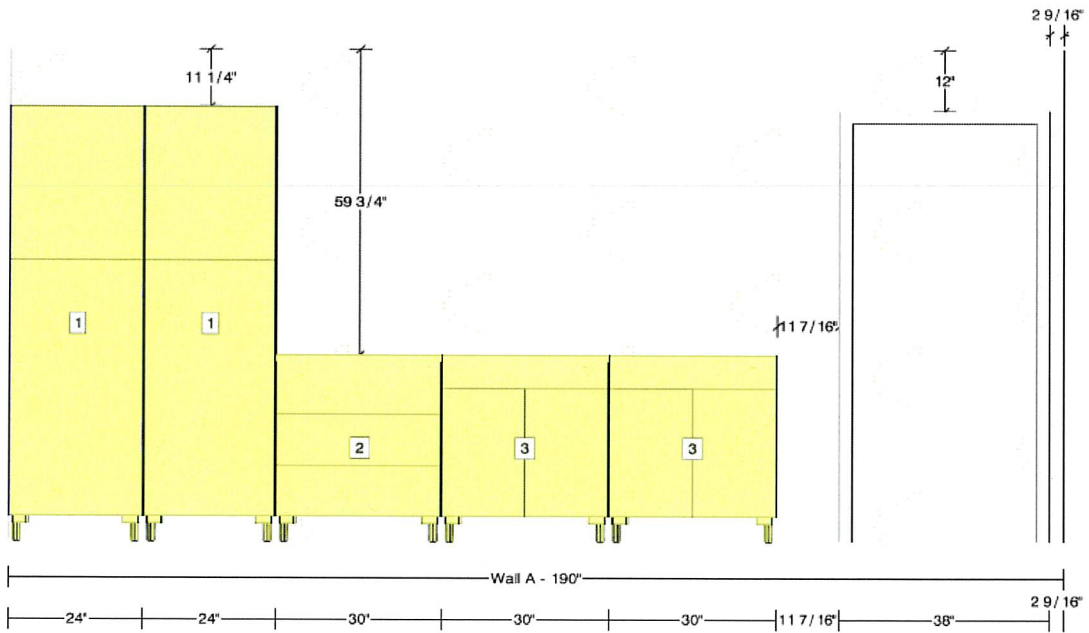
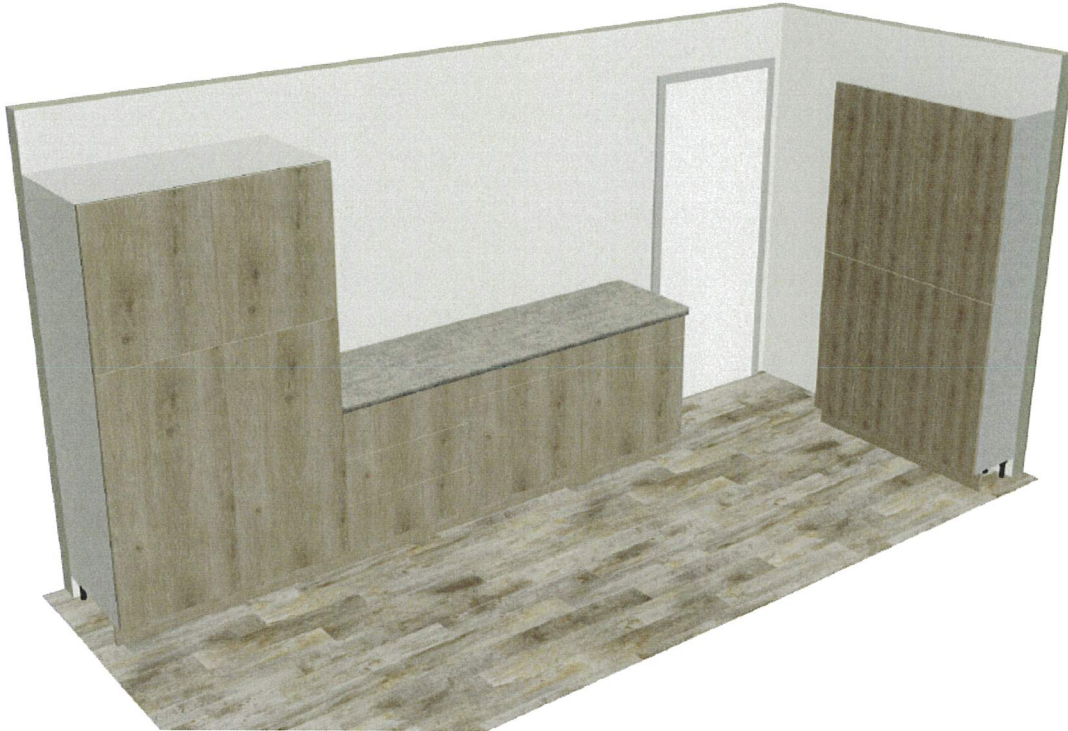
Acceptance Signature: \_\_\_\_\_ Date: \_\_\_\_\_

4th grade room: \$17,036.48 (Estimate #1132)





Title I Room: \$6,889.24 (Estimate #1133)



5th grade room sink & cabinet addition: \$2,874.49 (Estimate #1134)

