

MINUTES OF BOARD OF EDUCATION  
South Platte School District #95  
Regular Board Meeting April 13, 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 with correction to amend minutes to include bids approved: 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.

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

CLAIMS: Activity Fund - South Platte Schools, 25,000.00; Amazon Capital Services, Inc., 1,325.55; Bent Wrench Garage, 2,121.71; Black Hills Energy, 665.22; Card Service Center, 225.66; Carlson Electric, 869.85; Cash-Wa Dist., 126.30; Century Link, 707.04; Copy Center Plus/Novel Ideas, Inc, The, 1,680.00; Eakes, Inc., 1,645.29; Ecolab, 71.40; Einspahr, G, 87.00; Essink, R, 175.00; ESU 16, 10,840.53; Family Zone, Inc., 96.69; Goddard, M, 34.56; Hill, Jenna, 100.05; Hometown Leasing, 2,880.33; Hot Lunch Account, 496.95; Hot Lunch, 985.50; Ideal Linen Supply, 553.87; Instrumentalist Publishing Company, The, 16.50; Jacobs, B, 50.49; Johnson, C, 23.70; JWPepper, 129.78; Keith Co. News, 112.81; Lunch Fund-South Platte Schools, 25,000; Mid-American Research, 385.77; NAEA School Membership, 275.00; Newsela, 1,713.07; NPPD (Nebraska Public Power District), 2,086.94; NPPD MLBRY Acct, 77.55; NPPD Plum 2 Acct, 52.63; Office Service, Inc., 687.97; Pittam Body Shop, 2,029.18; Premier Auto Parts & Service, 18.83; Scholastic Testing Services, 106.33; South Platte Early Learning Programs, 450.00; Spady, C, 90.03; Spencer, D, 229.10; Staples, 206.49; Unum - Colonial Life Insurance Company, 1,603.21; Valley Repair, 1,717.76; Verizon Wireless, 177.25; Village Of Big Springs, 462.55; Wage Works, Inc., 164.00; Walmart Business-Trevi-Pay, 424.99; WEX Bank, 2,506.25; Wiest Hardware, 73.80; Wilson, L, 72.42; Yanda's Music & Pro Audio, 269.73; Payroll: 392,744.32.

COMMITTEE REPORTS: TRANSPORTATION: The suburban is sold; the committee is still looking for a replacement suburban. There was discussion about future maintenance.

Mr. Nick Brost's Principal's Report: Congratulations to the students of the month: Bailee Payne, Lindsay Meininger, Kayt Allen, Heidi Maupin, Jacob Lofton, Aden Marquez; Adams Bank & Trust Student of the Third Quarter: Kaitlynn Brown; Winter NCPA Academic All-State: Boys Basketball, Jacob Lofton; Girls Basketball: Madisen Adams, Jayla Paulsen; Girls Wrestling: Audrey Moorhead, Annlyn Wilson; Speech: Emalee Armstrong, Chloe Jacobs; Post Season Basketball Award recipients: MAC All Conference Basketball: Keith County All-Area Team: 1st Team: Conner Evans, Jayla; 2nd Team: Ella Stanley; Hon. Mention: Oscar Ornelas, Madisen Adams; 1st Team: Conner, Jayla, 2nd Team: Jillian Frerichs, Ella, Braylon McBride, Tatum Worley; All-Defense Team: Oscar, Madisen. Omaha World Herald All-State Hon. Mention:

Jayla, Ella, Oscar, Conner. NHS hosted their Spring Blood Drive. Congratulations to Jared Scherbarth - MAC All Conference Quiz Bowl and Ella - MAC Hon. Mention Quiz Bowl. South Platte Hosted MAC Music Contest. Band placed 3rd (Superior), Show Choir received an Excellent rating, Audrey M. placed 3rd for her Soprano Solo. South Platte received 3rd place in MAC Sportsmanship Voting for Winter Activities. South Platte hosted District Speech — Congratulations to Chloe: District Champion in POI and Poetry, Emalee: District Champion in Serious, Ella, 3rd Place in Persuasive. All 3 qualified for State Speech. Congratulations to Ella, 4th Place at State Speech. Twenty-Nine students received the Nebraska State College System Multi-Activity Student Award. FFA members attended State FFA. Congratulations to Tyler Armstrong -- Blue Ribbon in Agronomy; Jacy Babst, Jordyn Babst and Madisen -- Connecting Chapters Award. The Honor Roll students (Honor Roll (60) Honorable Mention (10)) were served brownies and ice cream. Penny Carnival was a great success. Thank you to Denise, Dustie and the rest of our staff that helped make the night successful. Upcoming dates: April 23 - District Music Contest at WNCC; April 29 - 12:45 Dismissal; April 30 - MAC Golf @ Bayard; May 1 - MAC Track @ Leyton; May 4 - K-6 Music Program; May 6 - Seniors Last Day; May 7 - Senior Breakfast/Activity Banquet; May 9 - Graduation 3pm.

Mr. David Spencer's Superintendent's Report: Mr. Spencer handed out the School Wellness Policy #5052 and discussed the Tri-Annual Assessment. There have been and will be several Elementary Learning Trips. He attended the state speech and watched the three State Speech qualifiers. Dibels Testing will have a (new provider) next year. The ESU 16 Cohort Groups will meet again on May 28th. There will be a Science of Reading training session (2026-2027) three staff members will be involved. He provided a Penny Carnival update (\$5,653.96). The Prom/Post Prom was this past weekend. A special thank you to the Booster Club and all the people who help to make those events happen. State Testing is under way. The 2026 NASB Membership guide was given to the board. The Pre-school has approached Mr. Spencer about supplies and lunch support. Graduation is May 9.

There was discussion about the 2025-26 School Calendar (last day). Motion by Adam Hayward seconded by Duane Duncan to accept May 14 as the last day of school for students with dismissal at 11 am. Motion carried.

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

There was discussion about 2026-27 school calendar. Motion by Amy Stanley to continue with five-day school week with continued research on four-day school week -- the motion died with lack of a second. Motion by Brian Armstrong seconded by Duane Duncan to adopt the four-day school week with a review audit in two years. Motion carried.

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

Discussion about summer projects: Mr. Essink has ordered the cabinets. An item mentioned last month was cameras in the classroom. Mr. Spencer handed out the KSB referenced policy 3059 about cameras in the classroom with a KSB memorandum and referenced policy. There is a quote presented for cameras. The board asked Mr. Spencer to do more research on this topic. Motion by Amy Stanley seconded by Brian Armstrong to acknowledge the graduating class of 2026. Motion carried.

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

Review the minutes.

The next regular meeting of the SPBOE will be May 18, 2026 at 7:00 PM.

Motion by Adam Hayward seconded by Amy Stanley to adjourn the meeting. Motion carried.

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

The meeting was adjourned at 8:28 PM.

Adam Hayward, Secretary

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. 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

**Activity Fund Balance Report - Summary - Include Encumbrances**

03/2026 - 03/2026

Regular; Beginning Month 03/2026; Processing Month 03/2026; Accounts to Include Accounts with Activity; Active Chart of Account Number True; Fund Number 05

**Fund: 05 STUDENT ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1000	ATHLETICS	9,767.64	10,739.52	2,989.60	0.00	0.00	0.00	2,017.72
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	1,185.38	0.00	0.00	0.00	0.00	0.00	1,185.38
05 704 3037	GIRLS BASKETBALL TEAM	700.88	0.00	0.00	0.00	0.00	0.00	700.88
05 704 3040	SPEECH	1,284.18	871.78	763.17	0.00	0.00	0.00	1,175.57
05 704 3042	WRESTLING	361.31	0.00	0.00	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	19,040.49	9,947.53	240.00	0.00	0.00	0.00	9,332.96
05 704 3056	SPANISH CLUB	1,510.91	0.00	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	4,169.93	1,286.82	0.00	0.00	0.00	0.00	2,883.11
05 704 4075	CLASS OF 2026	1,353.39	144.00	0.00	0.00	0.00	0.00	1,209.39
05 704 4080	CLASS OF 2028	3,797.60	0.00	604.00	0.00	0.00	0.00	4,401.60
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	STUCO	3,255.44	0.00	374.95	0.00	0.00	0.00	3,630.39
05 704 5035	AG STUDIES	979.85	0.00	0.00	0.00	0.00	0.00	979.85
05 704 5040	IND ART	2,261.29	0.00	310.48	0.00	0.00	0.00	2,571.77
05 704 5045	ONE ACT	6,432.36	0.00	0.00	0.00	0.00	0.00	6,432.36
05 704 5050	YEARBOOK	1,991.85	0.00	105.00	0.00	0.00	0.00	2,096.85
05 704 5055	MEDIA PRODUCTIONS	625.59	0.00	0.00	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	4,890.69	0.00	300.00	0.00	0.00	0.00	5,190.69
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	13,075.52	2,642.03	8,353.00	0.00	0.00	0.00	18,786.49
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	2,225.63	0.00	53.57	0.00	0.00	0.00	2,279.20
		118,126.78	25,631.68	14,093.77	0.00	0.00	0.00	106,588.87

**Batch Description:** ACT. ACCT RECON 3.2026      **Processing Month:** 03/2026  
**Checking Account:** 5ACTCFB      **STUDENT ACTIVITY CHECKING**

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2026	118,024.02

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
9897	COLLIN SWEDBURG	01/07/2026	205.00
9928	COLLIN SWEDBURG	01/29/2026	205.00
9958	OGALLALA HIGH SCHOOL	02/13/2026	110.00
9963	NSAA	02/16/2026	60.00
9997	JILL BAUERLE	03/18/2026	160.00
9998	BOYD JOHN	03/18/2026	223.50
10004	LOOMIS CLAUDIA	03/18/2026	192.50
10006	Amazon Capital Services, Inc.	03/18/2026	129.27
10010	UNIVERSITY OF NE-LINCOLN	03/18/2026	36.00
10014	STEVE CARLSON	03/24/2026	144.00
10015	Shane Richards	03/24/2026	14.00
10016	ANDERSONS	03/24/2026	1,025.89
10019	Card Service Center	03/24/2026	1,464.00
10021	MINATARE HIGH SCHOOL	03/24/2026	102.00
10022	MARCIA DALTON	03/30/2026	192.00
10023	MICHAELA BABIC	03/30/2026	245.00
10024	PERRY BRENNING	03/30/2026	280.00
10025	DOUG BABIC	03/30/2026	245.00
10026	BRETT BRADLEY	03/30/2026	225.00
10027	EMILY STEGMAN	03/30/2026	227.00
10028	PAXTON HIGH SCHOOL	03/30/2026	35.00
10029	PERKINS COUNTY HIGH SCHOOL	03/30/2026	150.00
10030	SPEECHWIRE TOURNAMENT SERVICES	03/30/2026	90.00
10031	Candace Spady	03/31/2026	299.63
10032	Candace Spady	03/31/2026	4,452.00
10033	Candace Spady	03/31/2026	228.76
		<b>Total:</b>	<b>11,435.15</b>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
118,024.02	(11,435.15)	106,588.87	106,588.87	0.00

Cleared Automatic Payment Total:  
Cleared Checks Total: 20,612.63  
Cleared Direct Deposit Total:  
Cleared Void Total:  
Cleared Cash Receipt Total: 14,093.77  
Cleared Manual Journal Entries Total:  
Cleared Sales Journal Total:

Checking Account ID: 5ACTCFB

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9881	12/16/2025	X			SUTHERLAND	SUTHERLAND HIGH SCHOOL	150.00
9942	02/05/2026	X			SUTHERLAND	SUTHERLAND HIGH SCHOOL	120.00
9951	02/05/2026	X			FRERCOR	CORDELL FRERICHS	183.00
9954	02/10/2026	X			HAUFMID	HAUFFS MID-AMERICA SPORTS	597.04
9960	02/13/2026	X			OGALFLO	OGALLALA FLOWER SHOP	92.00
9965	02/27/2026	X			COBBMCC	COBBLESTONE HOTEL & SUITES	505.00
9966	02/27/2026	X			ESSIRYAN	Ryan Essink	45.24
9967	02/27/2026	X			PEPSI	PEPSI COLA OF WESTERN NEBRASKA	61.60
9968	02/27/2026	X			DONCTASH	Tasha Doncheske	150.00
9969	02/27/2026	X			MILLCAME	Cameron Miller	59.54
9970	02/27/2026	X			CARDSERV	Card Service Center	496.87
9971	02/27/2026	X			5STARCUSTO	5 STAR CUSTOM DESIGN	350.00
9972	02/27/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	52.69
9973	02/27/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	22.00
9974	02/27/2026	X			JOHNFIT	JOHNSON HEALTH TECH RETAIL INC.	398.20
9975	02/27/2026	X			CHELJASO	Jason Cheleen	48.00
9976	02/27/2026	X			NASSPNHS	NASSP - {FEIN#52-6006937}	385.00
9977	02/27/2026	X			SCHESTEP	Stephanie Scherbarth	84.38
9978	02/27/2026	X			SCHOBOO	SCHOLASTIC BOOK FAIRS	1,340.94
9979	03/02/2026	X			MAXWELLSCH	MAXWELL SCHOOLS	25.00
9980	03/02/2026	X			MILLCAME	Cameron Miller	95.80
9981	03/02/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	59.99
9982	03/02/2026	X			KNIGHTWATC	KNIGHT WATCHERS BOOSTER CLUB	751.50
9983	03/02/2026	X			ARENMIKE	Michael Arensdorf	48.02
9984	03/02/2026	X			PAXTONHS	PAXTON HIGH SCHOOL	100.00
9986	03/05/2026	X			CARDSERV	Card Service Center	320.00
9987	03/05/2026	X			KNIGHTWATC	KNIGHT WATCHERS BOOSTER CLUB	50.00
9988	03/05/2026	X			SPADCAND	Candace Spady	299.02
9989	03/05/2026	X			WARNPAU	PAULA WARNER	339.90
9990	03/05/2026	X			LEYTONHS	LEYTON HIGH SCHOOL	50.00
9991	03/05/2026	X			SCHESTEP	Stephanie Scherbarth	71.67
9992	03/05/2026	X			CARDSERV	Card Service Center	587.53
9993	03/18/2026	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	1,362.00
9995	03/18/2026	X			VINCKYL	KYLE VINCENT	197.00
9996	03/18/2026	X			MARYWINN	MARY WINN	220.50
9999	03/18/2026	X			TASTPAR	TASTE OF PARADISE	54.00
10000	03/18/2026	X			DILLIJENN	JENN DILLINGER	223.50
10001	03/18/2026	X			HARMOR	HARMS MORGAN	259.50
10002	03/18/2026	X			HITEPEN	HITE PENNY	152.50
10003	03/18/2026	X			LINDBRAN	LINDERS BRANDI	192.50
10005	03/18/2026	X			SPADCAND	Candace Spady	100.00
10007	03/18/2026	X			TYLETHOM	TYLER THOMPSON	223.50
10008	03/18/2026	X			SANDHILLS	Sandhills Physical Therapy	3,000.00
10009	03/18/2026	X			NEFFA	NE FFA ASSOC	200.00
10011	03/18/2026	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	3,360.00
10012	03/18/2026	X			NEFFA	NE FFA ASSOC	1,548.00
10013	03/24/2026	X			HOLIDAY	Holiday Inn Of Kearney	869.70
10017	03/24/2026	X			SOUTHPLATT	SOUTH PLATTE SCHOOLS	170.00
10018	03/24/2026	X			5STARCUSTO	5 STAR CUSTOM DESIGN	344.00
10020	03/24/2026	X			5STARCUSTO	5 STAR CUSTOM DESIGN	196.00

Check Type Total: Check	Count: 50	Void Total: 0.00	Total without Voids: 20,612.63
Checking Account Total: 5ACTCFB	Count: 50	Void Total: 0.00	Total without Voids: 20,612.63
Grand Total:	Count: 50	Void Total: 0.00	Total without Voids: 20,612.63

**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>
		03/05/2026	DONATIONS KWBC, YEARBOOK	2870	205.00
		03/05/2026	STUCO VENDING	2871	374.95
		03/05/2026	FITNESS, ST WR. ROOM, GBB DIST	2872	578.17
		03/05/2026	BBB SUBS-LEYTON/SOPH	2873	681.24
		03/05/2026	PENNY CARNIVAL PRESALES	2874	846.25
		03/05/2026	PENNY CARNIVAL PRESALES	2875	1,258.00
		03/05/2026	ST WR TICKETS/FITNESS CENTER	2876	1,420.00
		03/19/2026	FITNESS CENTER- MCCLUNG/MARQUEZ	2877	100.00
		03/17/2026	PENNY CARNIVAL PRESALES	2878	230.00
		03/19/2026	SPEECH SHIRTS	2879	230.00
		03/16/2026	PENNY CARNIVAL PRESALES	2880	372.00
		03/16/2026	PENNY CARNIVAL PRESALES	2881	547.00
		03/23/2026	PENNY CARNIVAL-CONCESSIONS	2882	194.00
		03/23/2026	SPEECH/STS	2883	768.65
		03/23/2026	PENNY CARNIVAL-CONCESSIONS	2884	819.75
		03/23/2026	PENNY CARNIVAL-TICKETS	2885	821.00
		03/23/2026	PENNY CARNIVAL-BUSINESS DONATIONS	2886	970.00
		03/23/2026	PENNY CARNIVAL-PRESALES	2887	1,083.00
		03/23/2026	PENNY CARNIVAL-START UP CASH	2888	1,162.00
		03/31/2026	DIST SPEECH-BRADY	2889	298.31
		03/24/2026	PENNY CARNIVAL PRESALES	2890	50.00
		03/31/2026	STATE FFA LUNCH \$	2891	240.00
		03/30/2026	STS/FITNESS/DIST SPEECH	2892	721.62
		03/04/2026	FITNESS CENTER- PAYNE	2893	50.00
		03/05/2026	DEPOSIT SLIP ORDER REFUND	2894	19.26
		03/31/2026	MARCH INTEREST	2895	53.57
				Report Total:	<u>14,093.77</u>

<b>Fund: 01 GENERAL FUND</b>					<u>Reimb</u>	<u>Lunch Reimb</u>		
Chart of Account Number	Transaction Description	Debit	Credit	Net Change	<u>Net Change</u>			
01 2190 110 000	PR Salary Expense	8,333.16	0.00	8,333.16	8,333.16	06 3100 110 000	Reg Salaries	
01 2190 130 000	PR Salary Expense	84.32	0.00	84.32	84.32	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	649.28	5.87	643.41	643.41	06 3100 220 000	FICA	
01 2190 230 000	PR Deduction Expense	618.69	0.00	618.69	618.69	06 3100 230 000	Retirement	
01 2190 237 000	PR Deduction Expense	61.45	0.00	61.45	61.45	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 101		11,302.80	5.87	11,296.93	11,296.93			

\$ 11,296.93

## April 2026 Nutrition Wages Expense Reimbursement

		<b>March 2026</b>		
		<b>Statement of Account Standing</b>		
		(Current Month)		<b>Cash on Hand as of</b>
				<b>April 8, 2026</b>
March 31, 2026	<b>General Fund 01 Bank Bal Cash</b>	<b>\$ 861,066.89</b>		
	General Fund Taxes Received (Month to date)	\$ 56,884.83		
	Payroll Expenses (Total Current Month)	\$ (325,841.69)		
	# Employees- 57 EE, 30 Payee Records			
	General Fund Expenses Current Month	\$ (91,902.63)		
Total Payroll and Claims Gen Fund	-\$417,744.32			
	General Fund O/S Checks	\$ (5,368.59)		
<b>April 8, 2026</b>	<b>General Fund: CASH ON HAND</b>			<b>\$ 494,838.81</b>
March 31, 2026	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			\$ 33,050.73 <small>(Int \$1,479.45 on 4/8/26)</small>
March 31, 2026	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)			\$ 150,000.00
March 31, 2026	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			\$ 66,433.06
March 31, 2026	Benefit Account Fund 03: Bal Cash (Cash on Hand)			\$ 7,574.13
March 31, 2026	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			\$ 30,915.43
March 31, 2026	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			\$ 9,017.52
March 31, 2026	<b>Activity Fund 05 Bank Balance</b>	<b>\$ 118,024.02</b>		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (11,435.15)		
April 8, 2026	<b>Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report</b>			<b>\$ 106,588.87</b>
March 31, 2026	<b>Lunch Fund 06 Cash Bal</b>	<b>\$ 10,979.62</b>		
	Lunch Fund Deposits Received to Date			
	Lunch Fund Expenses Current Month	\$ (9,449.14)		
	Lunch Fund Payroll Reimbursement	\$ (11,296.93)		
	Lunch Fund Outstanding Checks	\$ -		
March 31, 2026	<b>Lunch Fund: CASH ON HAND</b>			<b>\$ (9,766.45)</b>
March 31, 2026	<b>Bond Fund 07 Cash Bal</b>	<b>\$ 533,777.85</b>		
	Bond Fund Taxes Received to Date	\$ 5,016.99		
	Bond Fund O/S Claims	\$ -		
April 8, 2026	<b>Bond Fund: CASH ON HAND</b>			<b>\$ 538,794.84</b>
March 31, 2026	<b>Building Fund 08 Cash Bal</b>	<b>\$ 126,562.34</b>		
	Building Fund Taxes Received to Date	\$ 1,148.55		
	Building Fund Expenses Current Month	\$ -		
April 8, 2026	<b>Building Fund: CASH ON HAND</b>			<b>\$ 127,710.89</b>
<b>April 8, 2026</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$1,601,277.83</b>

		<b>February, 2026</b>		
		<b>Statement of Account Standing</b>		
		(Previous 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>March 31, 2025</b>		
		<b>Statement of Account Standing</b>		
		(Prior Year)		<b>Cash on Hand as of</b>
				<b>April 11, 2025</b>
March 31, 2025	<b>General Fund 01 Bank Bal Cash</b>	<b>\$ 1,021,452.81</b>		
	General Fund Taxes Received (Month to date) Title & Other Reimb	\$ 181,558.43		
	Payroll Expenses (Total Current Month)	\$ (315,516.76)		
	# Employees- 58 EE, 31 Payee Records			
	General Fund Expenses Current Month	\$ (168,783.50)		
Total Payroll and Claims Gen Fund		-\$484,300.26		
	General Fund O/S Checks	\$ (43,294.78)		
<b>April 11, 2025</b>	<b>General Fund: CASH ON HAND</b>			<b>\$ 675,416.20</b>
March 31, 2025	Money Market Fund 01 Account: Bal Cash (Cash on Hand)			\$ 58,187.28
March 31, 2025	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)			\$ 50,000.00
March 31, 2025	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)			\$ 15,908.38
March 31, 2025	Benefit Account Fund 03: Bal Cash (Cash on Hand)			\$ 7,534.30
March 31, 2025	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)			\$ 30,541.10
March 31, 2025	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)			\$ 12,272.33
March 31, 2025	<b>Activity Fund 05 Bank Balance</b>	<b>\$ 114,510.83</b>		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (13,005.64)		
April 11, 2025	<b>Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report</b>			<b>\$ 101,505.19</b>
March 31, 2025	<b>Lunch Fund 06 Cash Bal</b>	\$ 37,066.54		
	Lunch Fund Deposits Received to Date	\$ 1,542.49		
	Lunch Fund Expenses Current Month	\$ (12,834.13)		
	Lunch Fund Payroll Reimbursement	\$ (11,986.48)		
	Lunch Fund Outstanding Checks	\$ (11.78)		
March 31, 2025	<b>Lunch Fund: CASH ON HAND</b>			<b>\$ 13,776.64</b>
March 31, 2025	<b>Bond Fund 07 Cash Bal</b>	\$ 557,080.79		
	Bond Fund Taxes Received to Date	\$ 6,546.09		
	Bond Fund O/S Claims	\$ -		
April 11, 2025	<b>Bond Fund: CASH ON HAND</b>			<b>\$ 563,626.88</b>
March 31, 2025	<b>Building Fund 08 Cash Bal</b>	\$ 13,263.31		
	Building Fund Taxes Received to Date	\$ 6,630.60		
	Building Fund Expenses Current Month	\$ -		
April 11, 2025	<b>Building Fund: CASH ON HAND</b>			<b>\$ 19,893.91</b>
<b>April 11, 2025</b>	<b>TOTAL CASH IN ALL BANKS</b>			<b>\$1,594,420.21</b>

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type: Automatic Payment</b>			<b>Checking Account ID: 011GENFDAB</b>		
<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>
9137582	04/13/2026				AMAZCAPITA	Amazon Capital Services, Inc.	1,325.55
9137583	04/13/2026				BHENERGY	Black Hills Energy	665.22
9137584	04/13/2026				CARDSERV	Card Service Center	225.66
9137585	04/13/2026				NPPD	NPPD (Nebraska Public Power District)	2,086.94
9137586	04/13/2026				NPPDMLBRY	NPPD MLBRY Acct	77.55
9137587	04/13/2026				NPPDPLUM2	NPPD Plum 2 Acct	52.63
9137588	04/13/2026				UNUM	Unum - Colonial Life Insurance Company	1,603.21
9137589	04/13/2026				WEXBANK	WEX Bank	2,506.25
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids: 8,543.01
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 8,543.01

<b>Payee Type: Vendor</b>		<b>Check Type: Check</b>			<b>Checking Account ID: 011GENFDAB</b>		
<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>
139089	04/13/2026				BENTWRENCH	Bent Wrench Garage	2,121.71
139090	04/13/2026				CARLSON	Carlson Electric	869.85
139091	04/13/2026				CASHWA	Cash-Wa Dist.	126.30
139092	04/13/2026				NOVEIDEA	The Copy Center Plus/Novel Ideas, Inc	1,680.00
139093	04/13/2026				EAKESOFFIC	Eakes, Inc./dba Eakes Office Solutions	1,645.29
139094	04/13/2026				ECOLAB	Ecolab	71.40
139095	04/13/2026				ESU16	ESU 16	10,840.53
139096	04/13/2026				HOTLUNCH	Hot Lunch	985.50
139097	04/13/2026				HOTLUN	Hot Lunch Account	496.95
139098	04/13/2026				IDEAL	Ideal Linen Supply	553.87
139099	04/13/2026				INSTRUMENT	The Instrumentalist Publishing Company	16.50
139100	04/13/2026				KCN	Keith Co. News	112.81
139101	04/13/2026				MARC	Mid-American Research	385.77
139102	04/13/2026				NAEA	NAEA School Membership	275.00
139103	04/13/2026				OFFICE	Office Service, Inc.	687.97
139104	04/13/2026				PITTAM	Pittam Body Shop	2,029.18
139105	04/13/2026				PREMAUTO	Premier Auto Parts & Service	18.83
139106	04/13/2026				SCHOTEST	Scholastic Testing Services	106.33
139107	04/13/2026				SPELP	South Platte Early Learning Programs	450.00
139108	04/13/2026				STAPLES	Staples	206.49
139109	04/13/2026				VALLEYR	Valley Repair	1,717.76
139110	04/13/2026				VERIZON	Verizon Wireless	177.25
139111	04/13/2026				TREVIPAY	walmartbusiness.com/trevipay.app/account	424.99
139112	04/13/2026				WIEST	Wiest Hardware	73.80
139113	04/13/2026				YANDAS	Yanda's Music & Pro Audio	269.73
Checking Account ID: 011GENFDAB					Void Total:	0.00	Total without Voids: 26,343.81
Check Type Total: Check					Void Total:	0.00	Total without Voids: 26,343.81

<b>Payee Type: Vendor</b>		<b>Check Type: Direct Deposit</b>			<b>Checking Account ID: 011GENFDAB</b>		
<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>
4070	04/13/2026				CENTLINK	Century Link	707.04
4071	04/13/2026				HOMETOWN	Hometown Leasing	2,880.33
4072	04/13/2026				SPACTIACCO	Activity Fund - South Platte Schools	25,000.00
4073	04/13/2026				EINSGGLAD	Gladys Einspahr	87.00
4074	04/13/2026				ESSIRYAN	Ryan Essink	175.00
4075	04/13/2026				LINEWIZE	Family Zone, Inc.	96.69
4076	04/13/2026				GODDMELI	Melisa Goddard	34.56
4077	04/13/2026				HILLJENN	Jenna Hill	100.05
4078	04/13/2026				JACOBETH	Bethany Jacobs	50.49
4079	04/13/2026				JOHNCOUR	Courtney Johnson	23.70
4080	04/13/2026				JWPEPPER	JWPepper	129.78
4081	04/13/2026				NEWSELA	Newsela	1,713.07
4082	04/13/2026				SPADCAND	Candace Spady	90.03
4083	04/13/2026				SPENDAVI	David Spencer	229.10
4084	04/13/2026				VILLAGEBS	Village Of Big Springs	462.55

**Check Register by Type**

<b>Payee Type: Vendor</b>		<b>Check Type: Direct Deposit</b>			<b>Checking Account ID: 011GENFDAB</b>		
<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>
4085	04/13/2026				HEALTHEQFL	Wage Works, Inc.	164.00
4086	04/13/2026				WILSLISA	Lisa Wilson	72.42
4087	04/09/2026				SPLUNCH	SP Lunch Fund	25,000.00
Checking Account ID: 011GENFDAB		Void Total:		0.00	Total without Voids:		57,015.81
Check Type Total: Direct Deposit		Void Total:		0.00	Total without Voids:		57,015.81
Payee Type Total: Vendor		Void Total:		0.00	Total without Voids:		91,902.63
Grand Total:		Void Total:		0.00	Total without Voids:		91,902.63

## BOE Meeting Notes 4-13-26

- ~ State Speech
  - ~ Elementary Learning Trips
  - ~ ESU 16 Cohort Groups May 28th
  - ~ Science of Reading training (2026-2027) ( 3 Staff Member)
  - ~ Penny Carnival 3-20 update
  - ~ Prom
  - ~ Graduation
- ~ May 11 ~Disney Institute workshop: A Heart for Service in Education,  
Sponsored by Horace Mann.

### ***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

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)

**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

**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 (42 DAYS)

**NOVEMBER**

25-27: NO SCHOOL -THANKSGIVING 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		

**DECEMBER**

18: END OF 2ND QUARTER (42 DAYS)  
 21-31: NO SCHOOL-CHRISTMAS BREAK

**JANUARY**

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

**FEBRUARY**

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

**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**

12: END OF 3RD QUARTER (43 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 (47 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  
 25: 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

15: END OF 1ST QUARTER (36 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

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

21-31: NO SCHOOL-CHRISTMAS BREAK

JANUARY

1: NO SCHOOL-CHRISTMAS BREAK  
 4: TEACHER IN-SERVICE  
 8: END OF 2ND QUARTER (38 DAYS)

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: PARENT TEACHER CONFERENCES (1PM-7PM)

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

11: END OF 3RD QUARTER (35 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  
 26: LAST DAY OF SCHOOL (TENTATIVE)  
 26: END OF 4TH QUARTER (43 DAYS)  
 27-28: 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