

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting May 18, 2026 7:00 PM

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, Adam Hayward, Amy Stanley, Tim Van Zee, **Absent:** Duane Duncan. Duane Duncan is excused. 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 Adam Hayward 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.

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

CLAIMS: Amazon Capital Services, Inc.: 3,719.35; Anderson, Joshua, 512.44; Arensdorf, Michael, 1,322.43; Armstrong, Brian, 694.28; Black Hills Energy, 1,154.94; Blais Microscope, 330.00; Blick Art Materials, 1,912.28; Brethauer, Jack, 571.33; Brooklyn Publishers LLC, 14.75; Caert, Inc., 2,100.00; Card Service Center, 1,409.17; Carlson, Troy, 1,469.07; Carolina Biological Supply Company, 5.44; Cash-Wa Dist., 124.65; Century Link, 702.29; Christensen, Cameron, 2,389.06; Copy Center Plus/Novel Ideas, Inc, The, 200.00; Correll Refrigeration Inc.: 205.00; Duncan, Duane, 1,338.96; Eakes, Inc.: 2,334.48; Ecolab, 142.80; Eichners Sales & Service, 485.17; ESU 16, 10,684.86; Fox, Casey, 607.49; Gallentine, LJ, 468.64; Goddard, M, 95.52; Hill, Tim, 954.63; Hometown Leasing, 2,880.33; Hot Lunch Account, 655.75; Hot Lunch, 1,381.50; Howell, Raymond and Carrie, 338.87; Ideal Linen Supply, 378.13; Inland Truck Parts, 3,188.05; Jacobs, B, 68.43; Johnson, C, 21.35; Johnson, Dylan, 833.13; Johnson, Sarah, 169.44; Johnson, Theresa, 2,229.54; Jump for Joy Rentals, LLC, 459.00; JWPepper: 7.99; Keith Co. News, 7.28; KSB School Law, 1,025.00; Lampo Group, LLC, The, 1,499.25; Lemma, Summer, 668.24; Mathis, Amanda, 965.79; McClung, James, 184.11; McClung, Mark, 624.85; McNitt, Brandon, 68.60; Miller, C, 550.00; Moorhead, D, 150.80; Mulhollen, Matt, 148.77; Nebraska Council School Administrators, 435.00; NETA, 1,116.00; NPPD (Nebraska Public Power District), 2,404.25; NPPD MLBRY Acct, 77.55; NPPD Plum 2 Acct, 52.63; Office Service, Inc., 2,520.00; Ornelas, Jovita, 1,405.91; Poppe's Truck & Diesel Repair, 341.22; Rochester 100 Inc., 210.00; Scherbarth, S, 550.00; Snell Services, Inc., 1,308.37; South Platte Early Learning Programs, 450.00; Speihs, Toby, 1,863.80; Spencer, David, 306.95; Staples, 34.82; Studies Weekly, 203.28; Unum - Colonial Life Insurance Company, 1,633.93; Valley Medical Clinic, 175.00; Van Horn, Patsy, 300.00; Verizon Wireless, 179.57; Village Of Big Springs, 743.85; Wage Works, Inc., 164.00; Walmart Business-Trevi-Pay, 268.92; WEX Bank, 3,679.83; Wiest Hardware, 418.68; Wilson, Gabriel, 115.00; Wilson, L, 13.44; Wolford, Walter, 266.97; Yanda's Music & Pro Audio, 41.85; Payroll, 334,979.26; Bond Fund: BOK Financial, 23,546.25; Building Fund: Van Zee Heating and Air: 15,427.63.

COMMITTEE REPORTS: EDUCATION: There is a school law meeting and new candidate meetings in June for board member training. TRANSPORTATION: Charter bus needed repairs.

Mr. Nick Brost's Principal's Report: Congratulations to our Students of the Month: Dusty Nation, Kanoa Levias, Monroe Duncan, Briahna Einspahr, Emily Mulhollen, Jordyn Babst. Congratulations to Madisen Adams, Adams Bank & Trust Student of the year. Congratulations to our Spring NCPA Academic All-State: Boys Track Jacob Lofton, Tyler Spiehs Girls Track: Jordyn Babst, Ella Stanley; Golf: Chloe Jacobs, Sophia Lanman; Music: Emalee Armstrong, Chloe Jacobs. South Platte received 3rd place in MAC Sportsmanship Voting for Spring Activities. Audrey Moorhead was selected to a two-year term with the NSAA Student Advisory Committee. Audrey Moorhead will be representing South Platte at this year's HOBY Youth Leadership Seminar. Drake Arensdorf, Brayden Kendall and Ryker Olson wrestled at Midwest Classic Nationals in Kearney; Drake placed 7th, Brayden 8th. Nebraska Junior Duck Stamp Winners: (over 520 entries from Nebraska); Laila Marshall - 7-9 grade 1st place; Rusty Schaben - 7-9 grade; Honorable Mention: Dustine Fox - 10-12 grade 3rd place; 10-12 grade; Honorable Mention: Jack Van Horn, Brayden Kendall, Tatum Worley, Ryker Olson, Ava McHenry, Deacon Hayward, Audrey Johnson. Twelve seniors and 7 juniors are registered to take one or more college/dual credit classes for next year. Thank you to Mrs. Jacobs and her music students for their wonderful music programs. District Music Contest Results: Superior Ratings: Women's Ensemble: Chloe's Solo, Epiphany Perez's Solo, Audrey Johnson's Solo; Excellent Ratings: Emily Mullhollen's Solo, Audrey Moorhead's Solo, Emalee Armstrong's Trombone Solo and Show Choir and Band. Student Learning Trips included the Zoology Class trip to Denver Zoo and HS Art to the Petrified Wood Gallery. A Special Thank you to Denise Moorhead for organizing and facilitating the HS and JH Awards for their awards nights. Congratulations to all of our award recipients. Congratulations to our 12 seniors who earned their High School Diplomas. We hosted a free sports physical day with Kyle Brown and Natalie Mayer. Congratulations to the HS Track team for a tremendous performance at Districts. There were 19 PRs and Jayla Paulsen qualified for state in High Jump and 800m (new school record). Christian Scherbarth set the JH school record in shot put at the Best of the West JH track meet in Scottsbluff. The HS Golf team completed their season. Members saw lots of improvement during the season. Upcoming Dates: May 22-23 - State Track at Omaha; May 30 - MAC vs MNAC All-Star Basketball hosted by South Platte.

Mr. David Spencer's Superintendent's Report included an update on the most recent elementary learning trips and Fun Day. The final ESU 16 Cohort Groups will meet May 28th. Graduation was May 9 and the annual egg drop was on the last day of school. On May 11, he attended the Disney Institute workshop: A Heart for Service in Education, which was fully sponsored by Horace Mann. He gave a brief update on option enrollment students. State Track is next weekend. The Gym is Closed June 8–24 for the floor refinishing project. The NHS Blood Drive is June 25. The school meal price increases were discussed.

There was discussion about cameras and policy in the classroom. There was no action taken. There was a discussion about the Tri-Annual Assessment and School Wellness Policy #5052. The report is due June 30.

There was discussion about 2026-2027 School Year Planning. The mailed report cards had a copy of next year's calendar which includes the school start, end times and bus route times.

Goals were reviewed.

Review the minutes.

There was no executive session.

The next regular meeting of the SPBOE will be June 8, 2026, at 7:00 PM.

The meeting was adjourned at 8:34 PM.

Adam Hayward, Secretary

MINUTES OF BOARD OF EDUCATION
South Platte School District #95
Regular Board Meeting April 13, 2026 7:00 PM

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; Jadyn 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

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 Cabinents 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

Activity Fund Balance Report - Summary - Include Encumbrances

04/2026 - 04/2026

Regular; Beginning Month 04/2026; Processing Month 04/2026; 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	2,017.72	4,872.04	28,567.24	0.00	0.00	0.00	25,712.92
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	250.00	0.00	0.00	0.00	1,435.38
05 704 3037	GIRLS BASKETBALL TEAM	700.88	0.00	50.00	0.00	0.00	0.00	750.88
05 704 3040	SPEECH	1,175.57	0.00	0.00	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	9,332.96	0.00	4,100.00	0.00	0.00	0.00	13,432.96
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	692.25	239.75	0.00	0.00	0.00	214.35
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	2,883.11	630.01	0.00	0.00	0.00	0.00	2,253.10
05 704 4075	CLASS OF 2026	1,209.39	0.00	0.00	0.00	0.00	0.00	1,209.39
05 704 4080	CLASS OF 2028	4,401.60	0.00	0.00	0.00	0.00	0.00	4,401.60
05 704 5010	MUSIC	2,942.90	0.00	284.73	0.00	0.00	0.00	3,227.63
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	3,630.39	226.01	453.35	0.00	0.00	0.00	3,857.73
05 704 5035	AG STUDIES	979.85	0.00	0.00	0.00	0.00	0.00	979.85
05 704 5040	IND ART	2,571.77	0.00	179.58	0.00	0.00	0.00	2,751.35
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	2,096.85	1,599.64	100.00	0.00	0.00	0.00	597.21
05 704 5055	MEDIA PRODUCTIONS	625.59	255.94	0.00	0.00	0.00	0.00	369.65
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	5,190.69	0.00	200.00	0.00	0.00	0.00	5,390.69
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	18,786.49	2,258.84	200.00	0.00	0.00	0.00	16,727.65
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	2,279.20	0.00	50.94	0.00	0.00	0.00	2,330.14
Fund Total: 05		106,588.87	10,534.73	34,675.59	0.00	0.00	0.00	130,729.73

Batch Description: ACT. ACCT RECON 4.2026
Checking Account: 5ACTCFB

Processing Month: 04/2026
STUDENT ACTIVITY CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/01/2026	135,564.52

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
9963	NSAA	02/16/2026	60.00
9997	JILL BAUERLE	03/18/2026	160.00
9998	BOYD JOHN	03/18/2026	223.50
10027	EMILY STEGMAN	03/30/2026	227.00
10030	SPEECHWIRE TOURNAMENT SERVICES	03/30/2026	90.00
10035	SUTHERLAND HIGH SCHOOL	04/01/2026	150.00
10045	SUTHERLAND HIGH SCHOOL	04/08/2026	100.00
10055	DUSTY TRAILS	04/13/2026	705.00
10061	CREEK VALLEY HS	04/21/2026	150.00
10065	Garden Co High School	04/22/2026	60.00
10068	KNIGHT WATCHERS BOOSTER CLUB	04/22/2026	175.00
10070	ALL TEAM SPORTSWEAR	04/22/2026	415.00
10071	SEDGWICK COUNTY HIGH SCHOOL	04/22/2026	300.00
10072	Misko Sports	04/30/2026	408.75
10073	BAYARD HIGH SCHOOL	04/30/2026	150.00
10074	BAYARD HIGH SCHOOL	04/30/2026	100.00
10075	BIG RED NEBRASKA POPCORN	04/30/2026	205.00
10076	Candace Spady	04/30/2026	50.94
	Total:		4,834.79

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
135,564.52	(4,834.79)	130,729.73	130,729.73	0.00

Cleared Automatic Payment Total:

Cleared Checks Total: 17,135.09

Cleared Direct Deposit Total:

Cleared Void Total: 770.69

Cleared Cash Receipt Total: 34,675.59

Cleared Manual Journal Entries Total:

Cleared Sales Journal Total:

05/15/2026 11:18 AM

Checks; Checking Account ID 5ACTCFB; Cleared Date 04/30/2026, 04/01/2026

User ID: DIM

Checking Account ID: 5ACTCFB

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9958	02/13/2026	X			OGALLALAHS	OGALLALA HIGH SCHOOL	110.00
10004	03/18/2026	X			LOOMCLAU	LOOMIS CLAUDIA	192.50
10006	03/18/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	129.27
10010	03/18/2026	X			UNL	UNIVERSITY OF NE-LINCOLN	36.00
10014	03/24/2026	X			CARLSTE	STEVE CARLSON	144.00
10015	03/24/2026	X			RICHSHAN	Shane Richards	14.00
10016	03/24/2026	X			ANDERSONS	ANDERSONS	1,025.89
10019	03/24/2026	X			CARDSERV	Card Service Center	1,464.00
10021	03/24/2026	X			MINATAREHS	MINATARE HIGH SCHOOL	102.00
10022	03/30/2026	X			DALTMAR	MARCIA DALTON	192.00
10023	03/30/2026	X			BABIMIC	MICHAELA BABIC	245.00
10024	03/30/2026	X			BRENPER	PERRY BRENNING	280.00
10025	03/30/2026	X			BABIDOU	DOUG BABIC	245.00
10026	03/30/2026	X			BRADBRE	BRETT BRADLEY	225.00
10028	03/30/2026	X			PAXTONHS	PAXTON HIGH SCHOOL	35.00
10029	03/30/2026	X			PERKINSCOH	PERKINS COUNTY HIGH SCHOOL	150.00
10031	03/31/2026	X			SPADCAND	Candace Spady	299.63
10032	03/31/2026	X			SPADCAND	Candace Spady	4,452.00
10033	03/31/2026	X			SPADCAND	Candace Spady	228.76
10034	04/01/2026	X			CREEKVALLE	CREEK VALLEY HS	150.00
10036	04/06/2026	X			PAXTONHS	PAXTON HIGH SCHOOL	100.00
10037	04/06/2026	X			CHASECOHS	CHASE COUNTY HIGH SCHOOL	50.00
10038	04/06/2026	X			BOONDOCKDE	Boondock Designs LLC	535.00
10039	04/06/2026	X			YOUNAPRI	April Young	58.51
10040	04/06/2026	X			PEPSI	PEPSI COLA OF WESTERN NEBRASKA	167.50
10041	04/08/2026	X			STAPLES	Staples	53.80
10042	04/08/2026	X			KNIGHTWATC	KNIGHT WATCHERS BOOSTER CLUB	43.24
10043	04/08/2026	X			CASHWA	Cash-Wa Dist.	524.31
10046	04/08/2026	X			ESU10	Esu # 10	50.00
10047	04/08/2026	X			HOME2KEARN	Home2Suites by Hilton-Kearney	447.96
10048	04/08/2026	X			AMAZCAPITA	Amazon Capital Services, Inc.	770.69
10049	04/08/2026	X			TREVIPAY	walmartbusiness.com/trevipay.app/account	507.08
10050	04/08/2026	X			CARDSERV	Card Service Center	42.76
10051	04/08/2026	X			CASHWA	Cash-Wa Dist.	289.29
10052	04/13/2026	X			LEYTONHS	LEYTON HIGH SCHOOL	150.00
10053	04/13/2026	X			PERKINSCOH	PERKINS COUNTY HIGH SCHOOL	100.00
10054	04/13/2026	X			MEDVALLEY	MEDICINE VALLEY SCHOOL	55.00
10056	04/13/2026	X			WALSWORTH	Walsworth	1,599.64
10057	04/13/2026	X			MAYJUS	MAYS JUSTIN	68.24
10058	04/13/2026	X			STANAMY	Amy Stanley	53.50
10059	04/13/2026	X			SCHESTEP	Stephanie Scherbarth	273.27
10060	04/13/2026	X			WHITETALES	WHITETAIL SCREEN PRINTING	692.25
10062	04/21/2026	X			PAXTONHS	PAXTON HIGH SCHOOL	150.00
10063	04/21/2026	X			SOMEBOR	SOMETHING BORROWED	235.00
10064	04/22/2026	X			PERKINSCOH	PERKINS COUNTY HIGH SCHOOL	135.00
10066	04/22/2026	X			FOLCREN	RENEE FOLCHERT	25.40
10067	04/22/2026	X			SCHNDARC	Darci Schneider	36.40
10069	04/22/2026	X			JOSTENS	Jostens	201.20

Check Type Total: Check

Count: 48

Void Total:

0.00

Total without Voids:

17,135.09

Checking Account Total: 5ACTCFB

Count: 48

Void Total:

0.00

Total without Voids:

17,135.09

Grand Total:

Count: 48

Void Total:

0.00

Total without Voids:

17,135.09

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
		04/09/2026	PIANO -MUSIC DEPT REIMB GC SCHOO	2936	100.00
		04/09/2026	VENDING	2937	311.15
		04/09/2026	JH HOODIES - HONOR SOCIETY	2938	315.00
		04/09/2026	SPEECH/DIST MUSIC/FITNESS CENTER	2939	2,110.62
		04/20/2026	NHS SHIRTS	2940	220.00
		04/20/2026	TRACK HOODIES	2941	239.75
		04/15/2026	NE FFA/MUSIC CONCESSIONS	2942	384.73
		04/24/2026	BB/YEARBOOK/SPEECH LUNCHES	2943	475.00
		04/21/2026	DIST SPEECH/POETRY HOTELS/FITNESS CENTER	2944	598.31
		04/28/2026	VENDING	2945	142.20
		04/28/2026	STS - KENDALL	2946	179.58
		04/28/2026	BBB FEES/SPEECH/FFA	2947	4,498.31
		04/03/2026	FITNESS CENTER -PAYNE	2948	50.00
		04/30/2026	HSB- APRIL INTEREST	2949	50.94
		04/14/2026	GENERAL FUND TRANSFER	2950	25,000.00
Report Total:					34,675.59

Payee Type: Vendor		Check Type: Check		Checking Account ID: 5ACTCFB			
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
11044	04/08/2026		X	04/08/2026	AMAIZINGFA	A-MAIZ-ING FARMS	770.69
Checking Account ID:		5ACTCFB		Void Total:		770.69	Total without Voids: 0.00
Check Type Total:		Check		Void Total:		770.69	Total without Voids: 0.00
Payee Type Total:		Vendor		Void Total:		770.69	Total without Voids: 0.00
		Grand Total:		Void Total:		770.69	Total without Voids: 0.00

	May 2026			
	Statement of Account Standing			
	(Current Month)		Cash on Hand	
			as of	
			May 11, 2026	
April 30, 2026	General Fund 01 Bank Bal Cash	\$ 714,190.14		
	General Fund Taxes & other funds Received (Month to date)	\$ 1,489,128.55		
	Payroll Expenses (Total Current Month)	\$ (334,979.26)		
	# Employees- 60 EE, 30 Payee Records			
	General Fund Expenses Current Month	\$ (77,165.05)		
Total Payroll and Claims Gen Fund				
		-\$412,144.31		
	General Fund O/S Checks	\$ (993.32)		
May 11, 2026	General Fund: CASH ON HAND		\$ 1,790,181.06	
April 30, 2026	Money Market Fund 01 Account: Bal Cash (Cash on Hand)		\$ 33,085.68	
April 30, 2026	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)		\$ 150,000.00	
April 30, 2026	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)		\$ 66,472.95	
April 30, 2026	Benefit Account Fund 03: Bal Cash (Cash on Hand)		\$ 7,577.24	
April 30, 2026	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)		\$ 30,948.46	
April 30, 2026	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)		\$ 8,565.10	
April 30, 2026	Activity Fund 05 Bank Balance	\$ 135,564.52		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (4,834.79)		
May 11, 2026	Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report		\$ 130,729.73	
April 30, 2026	Lunch Fund 06 Cash Bal	\$ 37,145.18		
	Lunch Fund Deposits Received to Date	\$ 680.64		
	Lunch Fund Expenses Current Month	\$ -		
	Lunch Fund Payroll Reimbursement	\$ (11,995.45)		
	Lunch Fund Outstanding Checks	\$ (14,359.21)		
April 30, 2026	Lunch Fund: CASH ON HAND		\$ 11,471.16	
April 30, 2026	Bond Fund 07 Cash Bal	\$ 544,683.28		
	Bond Fund Taxes Received to Date	\$ 121,183.79		
	Bond Fund O/S Claims	\$ -		
	Bond Fund Expenses Current Month	\$ (23,546.25)		
May 11, 2026	Bond Fund: CASH ON HAND		\$ 642,320.82	
April 30, 2026	Building Fund 08 Cash Bal	\$ 129,035.48		
	Building Fund Taxes Received to Date	\$ 39,410.49		
	Building Fund Expenses Current Month	\$ (15,427.63)		
May 11, 2026	Building Fund: CASH ON HAND		\$ 153,018.34	
May 11, 2026	TOTAL CASH IN ALL BANKS			\$3,070,523.54

	March 2026			
	Statement of Account Standing			
	(Previous Month)		Cash on Hand	
			as of	
			April 8, 2026	
March 31, 2026	General Fund 01 Bank Bal Cash	\$ 861,066.89		
	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)		
April 8, 2026	General Fund: CASH ON HAND		\$ 494,838.81	
March 31, 2026	Money Market Fund 01 Account: Bal Cash (Cash on Hand)		\$ 33,050.73	(Int \$1,479.45 on 4/8/26)
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	Activity Fund 05 Bank Balance	\$ 118,024.02		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (11,435.15)		
April 8, 2026	Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report		\$ 106,588.87	
March 31, 2026	Lunch Fund 06 Cash Bal	\$ 10,979.62		
	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	Lunch Fund: CASH ON HAND		\$ (9,766.45)	
March 31, 2026	Bond Fund 07 Cash Bal	\$ 533,777.85		
	Bond Fund Taxes Received to Date	\$ 5,016.99		
	Bond Fund O/S Claims	\$ -		
April 8, 2026	Bond Fund: CASH ON HAND		\$ 538,794.84	
March 31, 2026	Building Fund 08 Cash Bal	\$ 126,562.34		
	Building Fund Taxes Received to Date	\$ 1,148.55		
	Building Fund Expenses Current Month	\$ -		
April 8, 2026	Building Fund: CASH ON HAND		\$ 127,710.89	
April 8, 2026	TOTAL CASH IN ALL BANKS			\$1,601,277.83

	April 30, 2025			
	Statement of Account Standing			
	(Prior Year)		Cash on Hand	
			as of	
			May 7, 2025	
April 30, 2025	General Fund 01 Bank Bal Cash	\$ 864,548.71		
	General Fund Taxes Received(Month to date)	\$ 86,911.93		
	Payroll Expenses(Total Current Month)	\$ (327,784.35)		
	# Employees- 61 EE, 31 Payee Records			
	General Fund Expenses Current Month	\$ (71,751.77)		
Total Payroll and Claims Gen Fund				
		-\$399,536.12		
	General Fund O/S Checks	\$ (22,472.67)		
May 7, 2025	General Fund: CASH ON HAND		\$ 529,451.85	
April 30, 2025	Money Market Fund 01 Account: Bal Cash (Cash on Hand)		\$ 78,593.76	
April 30, 2025	Cert of Deposit Gen Fund 01 from CFB (Cash on Hand)		\$ 50,000.00	
April 30, 2025	Depreciation Account: Fund 02 Bal Cash (Cash on Hand)		\$ 65,927.67	
April 30, 2025	Benefit Account Fund 03: Bal Cash (Cash on Hand)		\$ 7,540.60	
April 30, 2025	Unemployment Account: Fund 03 Bal Cash (Cash on Hand)		\$ 30,573.73	
April 30, 2025	FLEX Spending Account: Fund 03 Bal Cash (Cash on Hand)		\$ 12,699.62	
April 30, 2025	Activity Fund 05 Bank Balance	\$ 134,114.20		
	Activity Fund Rects - Unknown			
	Activity Fund Expenses - Unknown			
	Activity Fund Outstanding Checks	\$ (4,905.46)		
May 7, 2025	Act Fund: Available CASH ON HAND (ESTIMATE) See Official Activity Fund Report		\$ 129,208.74	
April 30, 2025	Lunch Fund 06 Cash Bal	\$ 35,544.27		
	Lunch Fund Deposits Received to Date	\$ -		
	Lunch Fund Expenses Current Month	\$ (14,325.14)		
	Lunch Fund Payroll Reimbursement	\$ (12,065.14)		
	Lunch Fund Outstanding Checks	\$ (3,659.91)		
April 30, 2025	Lunch Fund: CASH ON HAND		\$ 5,494.08	
April 30, 2025	Bond Fund 07 Cash Bal	\$ 564,081.81		
	Bond Fund Taxes Received to Date	\$ 7,754.00		
	Bond Fund Current Month Expenses	\$ (26,477.50)		
	Bond Fund O/S Claims	\$ -		
May 7, 2025	Bond Fund: CASH ON HAND		\$ 545,358.31	
April 30, 2025	Building Fund 08 Cash Bal	\$ 19,905.78		
	Building Fund Taxes Received to Date	\$ 1,455.90		
	Building Fund Expenses Current Month	\$ -		
May 7, 2025	Building Fund: CASH ON HAND		\$ 21,361.68	
May 7, 2025	TOTAL CASH IN ALL BANKS			\$1,521,994.04

South Platte Public Schools				Check Register by Type										Page: 1							
				Posted; Checking Account ID 011GENFDAB; Journal Code CD; Processing Month																	
05/14/2026 11:14 AM				05/2026														User ID: LAW			
Payee Type:				Check Type:		Check		Checking Account ID: 011GENFDAB													
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount														
139116	05/18/2026				ARMSBRIA	Brian Armstrong	694.28														
139117	05/18/2026				BLAIS	Blais Microscope	330.00														
139118	05/18/2026				BLICKART	Blick Art Materials	1,912.28														
139119	05/18/2026				BRETJACK	Jack Brethauer	571.33														
139120	05/18/2026				BROOKLYNPU	Brooklyn Publishers LLC	14.75														
139121	05/18/2026				CAERTINC	Caert, Inc.	2,100.00														
139122	05/18/2026				CARLTROY	Troy Carlson	1,469.07														
139123	05/18/2026				CAROLINABI	Carolina Biological Supply Company	5.44														
139124	05/18/2026		x	05/18/2026	Check not in printed checks																
139125	05/18/2026				CASHWA	Cash-Wa Dist.	124.65														
139126	05/18/2026				CHRISTENSE	Cameron Christensen	2,389.06														
139127	05/18/2026				NOVEIDEA	The Copy Center Plus/Novel Ideas, Inc	200.00														
139128	05/18/2026				CORRELL	Correll Refrigeration Inc.	205.00														
139129	05/18/2026				DUNCDUAN	Duane Duncan	1,338.96														
139130	05/18/2026				EAKESOFFIC	Eakes, Inc./dba Eakes Office Solutions	2,334.48														
139131	05/18/2026				ECOLAB	Ecolab	142.80														
139132	05/18/2026				EICHNERS	Eichners Sales & Service	485.17														
139133	05/18/2026				ESU16	ESU 16	10,684.86														
139134	05/18/2026				FOXCASE	Casey Fox	607.49														
139135	05/18/2026				GALLLJ	LJ Gallentine	468.64														
139136	05/18/2026				HILLTIM	Tim Hill	954.63														
139137	05/18/2026				HOTLUNCH	Hot Lunch	1,381.50														
139138	05/18/2026				HOTLUN	Hot Lunch Account	655.75														
139139	05/18/2026				IDEAL	Ideal Linen Supply	378.13														
139140	05/18/2026				INLAND	Inland Truck Parts	3,188.05														
139141	05/18/2026				JOHNNDYLA	Dylan Johnson	833.13														
139142	05/18/2026				JOHNSONSAR	Sarah Johnson	169.44														
139143	05/18/2026				JOHNThER	Theresa Johnson	2,229.54														
139144	05/18/2026				JUMPJOY	Jump for Joy Rentals, LLC	459.00														
139145	05/18/2026				KCN	Keith Co. News	7.28														
139146	05/18/2026				RAMSYLAMPO	The Lampo Group, LLC	1,499.25														
139147	05/18/2026				LEMMSUMM	Summer Lemma	668.24														
139148	05/18/2026				MATHAMAN	Amanda Mathis	965.79														
139149	05/18/2026				MCCLUNG	JAMES MCCLUNG	184.11														
139150	05/18/2026				MCCLUNGMAR	Mark McClung	624.85														
139151	05/18/2026				MCNIBRAN	Brandon McNitt	68.60														
139152	05/18/2026				MULHMATT	Matt Mulhollen	148.77														
139153	05/18/2026				NCSA	Nebraska Council School Administrators	435.00														
139154	05/18/2026				NETA	NETA	1,116.00														
139155	05/18/2026				OFFICE	Office Service, Inc.	2,520.00														
139156	05/18/2026				ORNEJOVI	Jovita Ornelas	1,405.91														
139157	05/18/2026				POPPESTRUC	Poppe's Truck & Diesel Repair	341.22														
139158	05/18/2026				SNELL	Snell Services, Inc.	1,308.37														
139159	05/18/2026				SPELP	South Platte Early Learning Programs	450.00														
139160	05/18/2026				SPIETOBY	Toby Speihs	1,863.80														
139161	05/18/2026				STAPLES	Staples	34.82														
139162	05/18/2026				STUDWEEK	Studies Weekly	203.28														
139163	05/18/2026				VALLJUL	Valley Medical Clinic	175.00														
139164	05/18/2026				VANHORN	Patsy Van Horn	300.00														
139165	05/18/2026				VERIZON	Verizon Wireless	179.57														
139166	05/18/2026				TREVIPAY	walmartbusiness.com/trevipay.app/account	268.92														
139167	05/18/2026				WIEST	Wiest Hardware	418.68														
139168	05/18/2026				WOLFWALT	Walter Wolford	266.97														
139169	05/18/2026				ANDEJOSH	Joshua Anderson	512.44														
139170	05/18/2026				YANDAS	Yanda's Music & Pro Audio	41.85														
139224	05/18/2026				SPLUNCH	SP Lunch Fund	1,431.00														

South Platte Public Schools										Check Register by Type										Page: 2									
Posted; Checking Account ID 011GENFDAB; Journal Code CD; Processing Month																													
05/14/2026 11:14 AM										05/2026										User ID: LAW									
Payee Type Total:										Void Total: 0.00										Total without Voids: 0.00									
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														
9137602		05/18/2026						AMAZCAPITA		Amazon Capital Services, Inc.					3,719.35														
9137603		05/18/2026						BHENERGY		Black Hills Energy					1,154.94														
9137604		05/18/2026						CARDSERV		Card Service Center					1,409.17														
9137605		05/18/2026						NPPD		NPPD (Nebraska Public Power District)					2,404.25														
9137606		05/18/2026						NPPDMLBRY		NPPD MLBRY Acct					77.55														
9137607		05/18/2026						NPPDPLUM2		NPPD Plum 2 Acct					52.63														
9137608		05/18/2026						UNUM		Unum - Colonial Life Insurance Company					1,633.93														
9137609		05/18/2026						WEXBANK		WEX Bank					3,679.83														
Checking Account ID:					011GENFDAB					Void Total:					0.00					Total without Voids: 14,131.65									
Check Type Total:					Automatic Payment					Void Total:					0.00					Total without Voids: 14,131.65									
Payee Type:		Vendor			Check Type:		Check			Checking Account ID: 011GENFDAB																			
Check Number		Check Date		Cleared	Void	Void Date		Entity ID		Entity Name					Check Amount														
139114		05/18/2026			X	05/18/2026									0.00														
139171		05/18/2026			x	05/18/2026																							
139172		05/18/2026			x	05/18/2026																							
139173		05/18/2026			x	05/18/2026																							
139174		05/18/2026			x	05/18/2026																							
139175		05/18/2026			x	05/18/2026																							
139176		05/18/2026			x	05/18/2026																							
139177		05/18/2026			x	05/18/2026																							
139178		05/18/2026			x	05/18/2026																							
139179		05/18/2026			x	05/18/2026																							
139180		05/18/2026			x	05/18/2026																							
139181		05/18/2026			x	05/18/2026																							
139182		05/18/2026			x	05/18/2026																							
139183		05/18/2026			x	05/18/2026																							
139184		05/18/2026			x	05/18/2026																							
139185		05/18/2026			x	05/18/2026																							
139186		05/18/2026			x	05/18/2026																							
139187		05/18/2026			x	05/18/2026																							
139188		05/18/2026			x	05/18/2026																							
139189		05/18/2026			x	05/18/2026																							
139190		05/18/2026			x	05/18/2026																							
139191		05/18/2026			x	05/18/2026																							
139192		05/18/2026			x	05/18/2026																							
139193		05/18/2026			x	05/18/2026																							
139194		05/18/2026			x	05/18/2026																							
139195		05/18/2026			x	05/18/2026																							
139196		05/18/2026			x	05/18/2026																							
139197		05/18/2026			x	05/18/2026																							
139198		05/18/2026			x	05/18/2026																							
139199		05/18/2026			x	05/18/2026																							
139200		05/18/2026			x	05/18/2026																							
139201		05/18/2026			x	05/18/2026																							
139202		05/18/2026			x	05/18/2026																							
139203		05/18/2026			x	05/18/2026																							
139204		05/18/2026			x	05/18/2026																							
139205		05/18/2026			x	05/18/2026																							
139206		05/18/2026			x	05/18/2026																							
139207		05/18/2026			x	05/18/2026																							
139208		05/18/2026			x	05/18/2026																							
139209		05/18/2026			x	05/18/2026																							
139210		05/18/2026			x	05/18/2026																							
139211		05/18/2026			x	05/18/2026																							
139212		05/18/2026			x	05/18/2026																							
139213		05/18/2026			x	05/18/2026																							
139214		05/18/2026			x	05/18/2026																							
139215		05/18/2026			x	05/18/2026																							
139216		05/18/2026			x	05/18/2026																							
139217		05/18/2026			x	05/18/2026																							
139218		05/18/2026			x	05/18/2026																							
139219		05/18/2026			x	05/18/2026																							
139220		05/18/2026			x	05/18/2026																							
139221		05/18/2026			x	05/18/2026																							
139222		05/18/2026			x	05/18/2026																							
Checking Account ID:					011GENFDAB					Void Total:					0.00					Total without Voids: 55,089.58									
Check Type Total:					Check					Void Total:					0.00					Total without Voids: 55,089.58									
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														
4152		05/18/2026						CENTLINK		Century Link					702.29														
4153		05/18/2026						HOMETOWN		Hometown Leasing					2,880.33														
4154		05/18/2026						WII SGABF		Gabriel Wilson					115.00														

4155		05/18/2026								GODDMELI		Melisa Goddard					95.52
4156		05/18/2026								HOWERAY		Raymond and Carrie Howell					338.87
4157		05/18/2026								JACOBETH		Bethany Jacobs					68.43
4158		05/18/2026								JOHNCOUR		Courtney Johnson					21.35
4159		05/18/2026								JWPEPPER		JWPepper					7.99
4160		05/18/2026								KSB		KSB School Law					1,025.00
4161		05/18/2026								MILLCAME		Cameron Miller					550.00
4162		05/18/2026								MOORDENI		Denise Moorhead					150.80
4163		05/18/2026								ROCHESTER		Rochester 100 Inc.					210.00
4164		05/18/2026								SCHESTEP		Stephanie Scherbarth					550.00
4165		05/18/2026								SPENDAVI		David Spencer					306.95
4166		05/18/2026								VILLAGEBS		Village Of Big Springs					743.85
4167		05/18/2026								HEALTHQFL		Wage Works, Inc.					164.00
4168		05/18/2026								WILSLISA		Lisa Wilson					13.44
		Checking Account ID:							011GENFDAB			Void Total:		0.00	Total without Voids:		7,943.82
		Check Type Total:							Direct Deposit			Void Total:		0.00	Total without Voids:		7,943.82
		Payee Type Total:							Vendor			Void Total:		0.00	Total without Voids:		77,165.05
									Grand Total:			Void Total:		0.00	Total without Voids:		77,165.05

Payee Type: Vendor		Check Type: Automatic Payment				Checking Account ID: 7BONDAB		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
11	05/18/2026				BOKFINAN	BOK Financial	23,546.25	
Checking Account ID:		7BONDAB		Void Total:		0.00	Total without Voids:	23,546.25
Check Type Total:		Automatic Payment		Void Total:		0.00	Total without Voids:	23,546.25
Payee Type: Vendor		Check Type: Check				Checking Account ID: 8BLDGFCF		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount	
1121	05/18/2026				VANZEE	Van Zee Heating and Air	15,427.63	
Checking Account ID:		8BLDGFCF		Void Total:		0.00	Total without Voids:	15,427.63
Check Type Total:		Check		Void Total:		0.00	Total without Voids:	15,427.63
Payee Type Total:		Vendor		Void Total:		0.00	Total without Voids:	38,973.88
Grand Total:				Void Total:		0.00	Total without Voids:	38,973.88

BOE Meeting Notes 5-18-26

- ~ Elementary Learning Trips/ Fun Day
- ~ ESU 16 Cohort Groups May 28th
- ~ Graduation
- ~ May 11 ~Disney Institute workshop: A Heart for Service in Education,
Sponsored by Horace Mann.
- ~ Option Enrollment students
- ~ State Track
- ~ Gym Closed June 8-24
- ~ Blood Drive June 25
- ~ Kindergarten Roundup

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 Armstrong

Americanism: All Board members