

January 10, 2022 7:00 PM

## **Agenda**

- I. Finance Committee Meeting
- II. Call to Order and Roll Call
- III. Notice of Open Meetings Act - Posted
- IV. Board Reorganization
  - IV.A. Nomination and Election of Board President for 2022
  - IV.B. Nomination and Election of Vice President for 2022
  - IV.C. Nomination and Election of Secretary for 2022
  - IV.D. Nomination and Election of Treasurer for 2022
  - IV.E. Appoint Standing Committees for 2022
  - IV.F. Appoint Board Negotiating Team for 2022
  - IV.G. Appoint SPCS Education Foundation Board Members for 2022
  - IV.H. Designate Legal Publication for 2022
  - IV.I. Designate Financial Institution 2022
  - IV.J. Appoint M.A.B.E. Representative for 2022
  - IV.K. Appoint NASB Government Relations Network (GRN) 2022
  - IV.L. Review Conflict of Interest Policies
- V. Consent Agenda
  - V.A. Minutes of the Previous Month's Meetings
  - V.B. Treasurer's Report
  - V.C. Statement of Activity Fund Accounts
  - V.D. Recommendation for Bill Payment
- VI. Items From Patrons on Agenda Items
- VII. Old Business
  - VII.A. 2022-2023 School Calendar Approval
  - VII.B. Platteview High School and Platteview Central Junior High Camera and Security Contract Approval
  - VII.C. SPCS Esser III Plan Review
- VIII. New Business
  - VIII.A. Contract Approval for Coordinator of Special Events
- IX. Reports
  - IX.A. Legislative Report
  - IX.B. Pandemic Plan Update (Discussion Only)
  - IX.C. Student and Staff Successes Report
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn



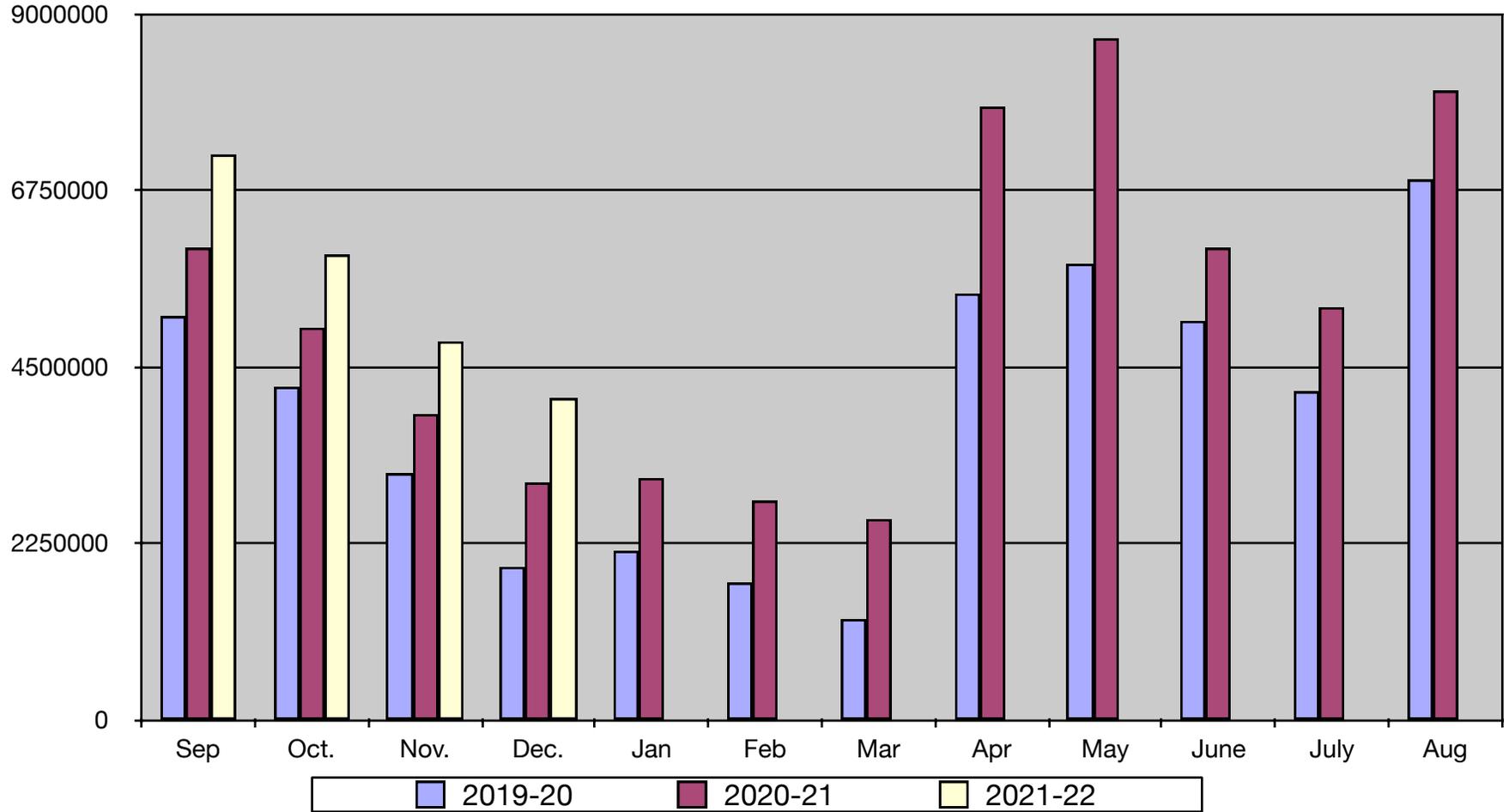
## Finance Report January 2022

- The General Fund balance is at \$4,091,806.29. Last year's balance at this time was \$3,026,153.76.
- The Building Fund is at \$1,359,464.09.
- Bond Fund #2 is down as we have paid many of the larger construction bills over the past couple months. We called the last of the bonds forward on January 6th in the amount of \$9,858,730.95.
- School Lunch, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

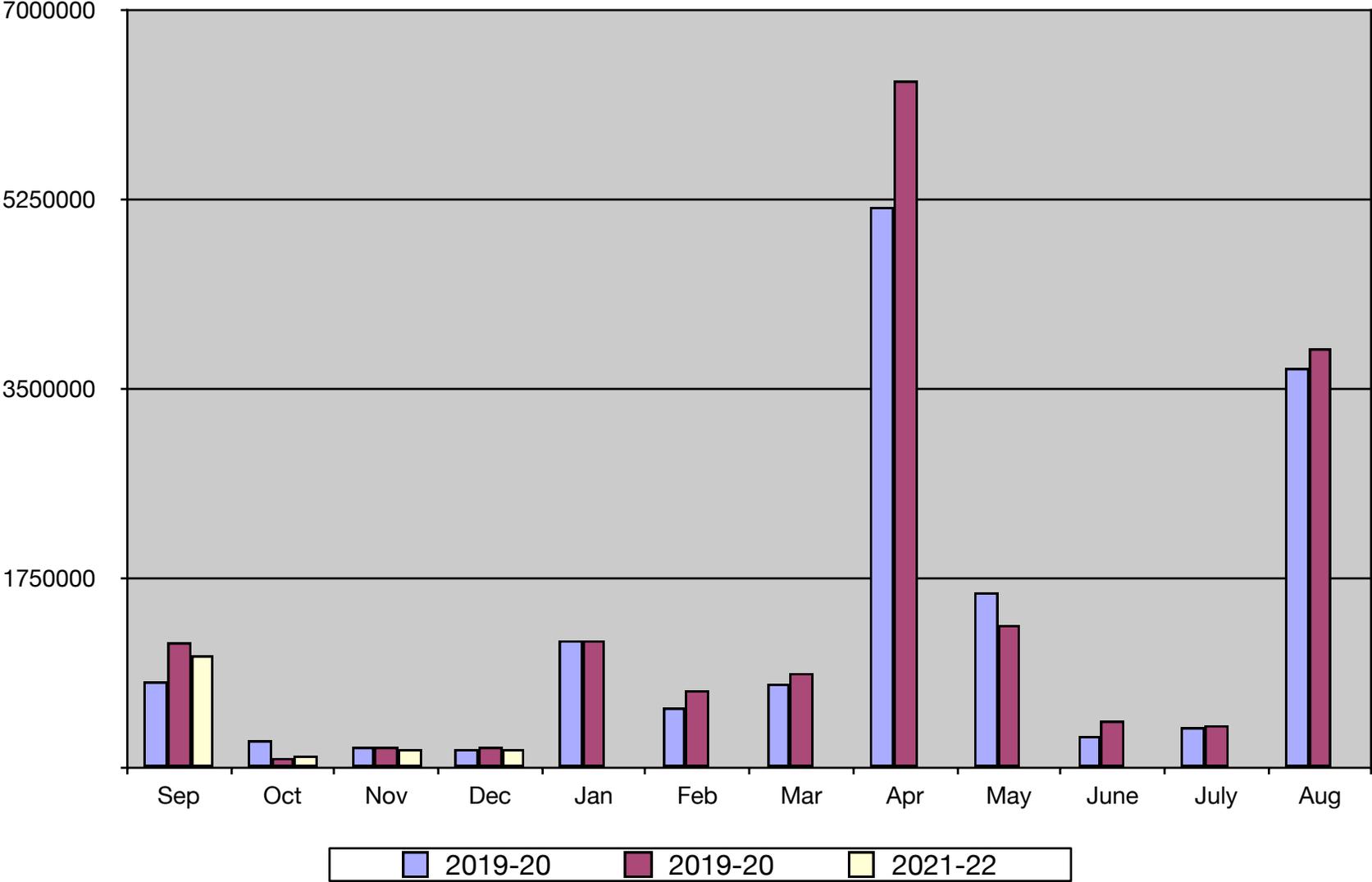
## CASH COMPARISONS as of December, 2021

			2019-20	2020-2021	2021-22
<b>Sept</b>	General Fund		\$ 5,334,717.04	\$6,034,068.88	\$7,203,154.86
	Emp. Benefit Fund		\$ 174,997.16	\$175,196.42	\$175,284.02
	Building Fund		\$ 577,739.70	\$2,512,717.65	\$3,551,022.42
	School Lunch		\$ 139,861.46	\$135,016.83	\$276,466.61
	Bond Fund		\$ 458,291.29	\$465,664.38	\$638,586.25
	Bond Fund #2			\$9,317,817.53	\$691,947.85
	Depreciation Fund		\$ 72,566.54	\$72,649.17	\$72,685.52
	QCPUF		\$ 305,467.95	\$284,490.33	\$330,574.46
	September Total		\$7,063,641.14	\$18,997,621.19	\$12,939,721.99
	Sept Total		\$8,792,565.24	\$31,961,173.50	\$18,676,289.12
<b>October</b>	General Fund		\$ 4,256,601.00	\$5,006,117.43	\$5,928,299.33
	Emp. Benefit Fund		\$ 175,019.00	\$175,203.62	\$175,290.98
	Building Fund		\$ 428,208.19	\$855,035.78	\$1,405,246.48
	School Lunch		\$ 144,832.34	\$89,028.28	\$357,764.69
	Bond Fund		\$ 460,843.01	\$427,465.33	\$643,651.06
	Bond Fund #2			\$9,060,198.30	\$1,295,534.00
	Depreciation Fund		\$ 72,575.78	\$72,652.16	\$67,639.40
	QCPUF		\$ 308,094.65	\$5,204.17	\$333,530.11
	October Total		\$5,846,173.97	\$15,690,905.07	\$10,206,956.05
	<b>November</b>	General Fund		\$ 3,159,199.26	\$3,914,021.69
Emp. Benefit Fund			\$ 175,040.31	\$175,211.00	\$175,298.66
Building Fund			\$ 446,454.62	\$850,907.04	\$1,382,649.29
School Lunch			\$ 142,358.75	\$148,690.03	\$376,293.70
Bond Fund			\$ 25,770.32	\$11,951.19	\$645,210.14
Bond Fund #2				\$8,666,907.88	\$1,770,782.07
Depreciation Fund			\$ 72,584.43	\$72,655.24	\$67,642.37
QCPUF			\$ 2,669.01	\$6,442.66	\$113.20
November Total			\$4,024,076.70	\$13,846,786.73	\$9,247,808.78
<b>December</b>		General Fund		\$ 1,941,565.70	\$3,026,153.76
	Emp. Benefit Fund		\$ 175,063.00	\$175,218.50	\$175,306.10
	Building Fund		\$ 442,522.00	\$855,551.96	\$1,359,464.09
	School Lunch		\$ 140,442.00	\$168,446.49	\$393,310.70
	Bond Fund		\$ 26,484.00	\$13,167.12	\$2,724.30
	Bond Fund #2			\$8,261,988.45	\$632,939.78
	Depreciation Fund		\$ 72,594.00	\$72,658.32	\$67,645.24
	QCPUF		\$ 3,321.00	\$7,561.67	\$720.88
	December Total		\$2,801,991.70	\$12,580,746.27	\$6,723,917.38

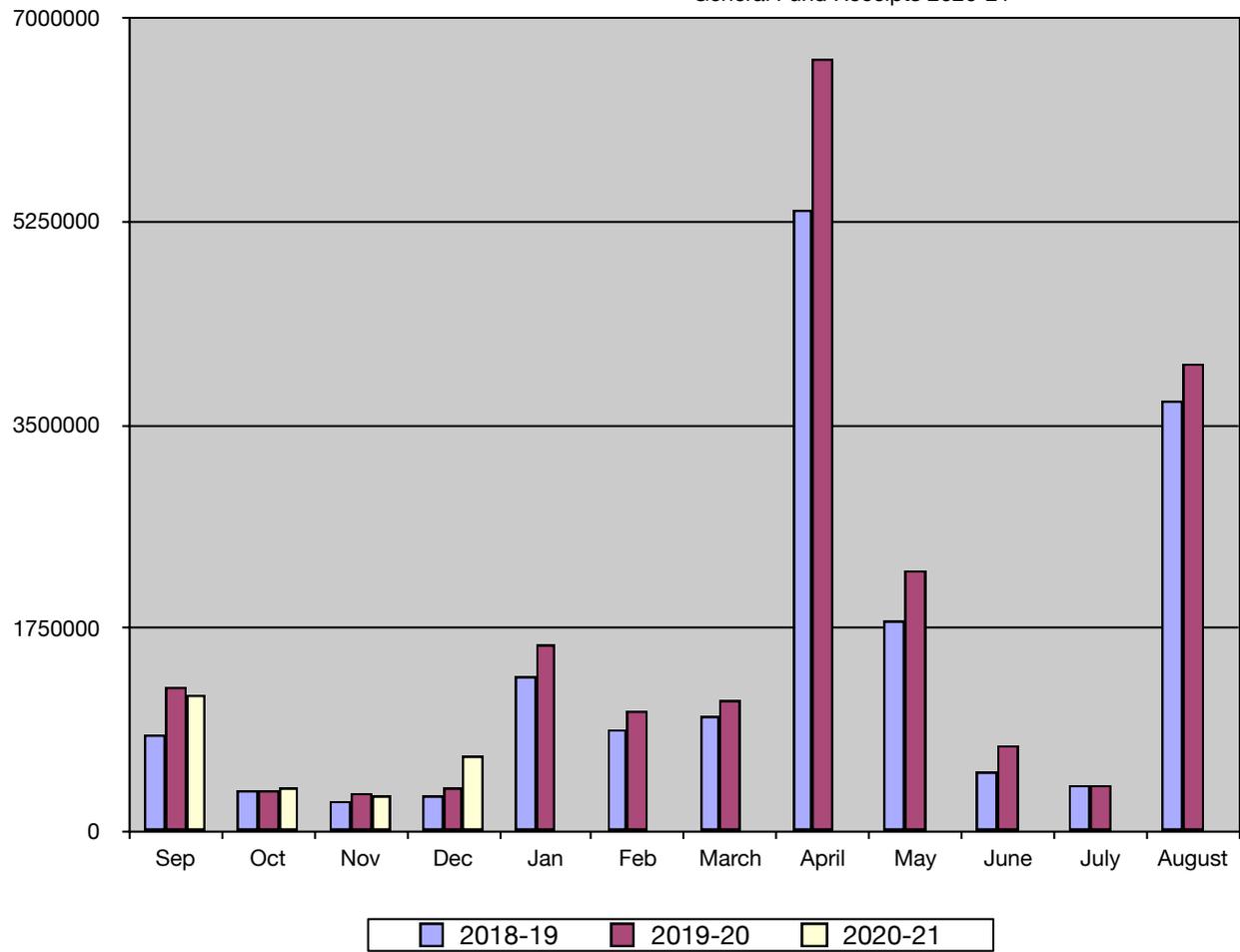
General Fund Balance 2020-21



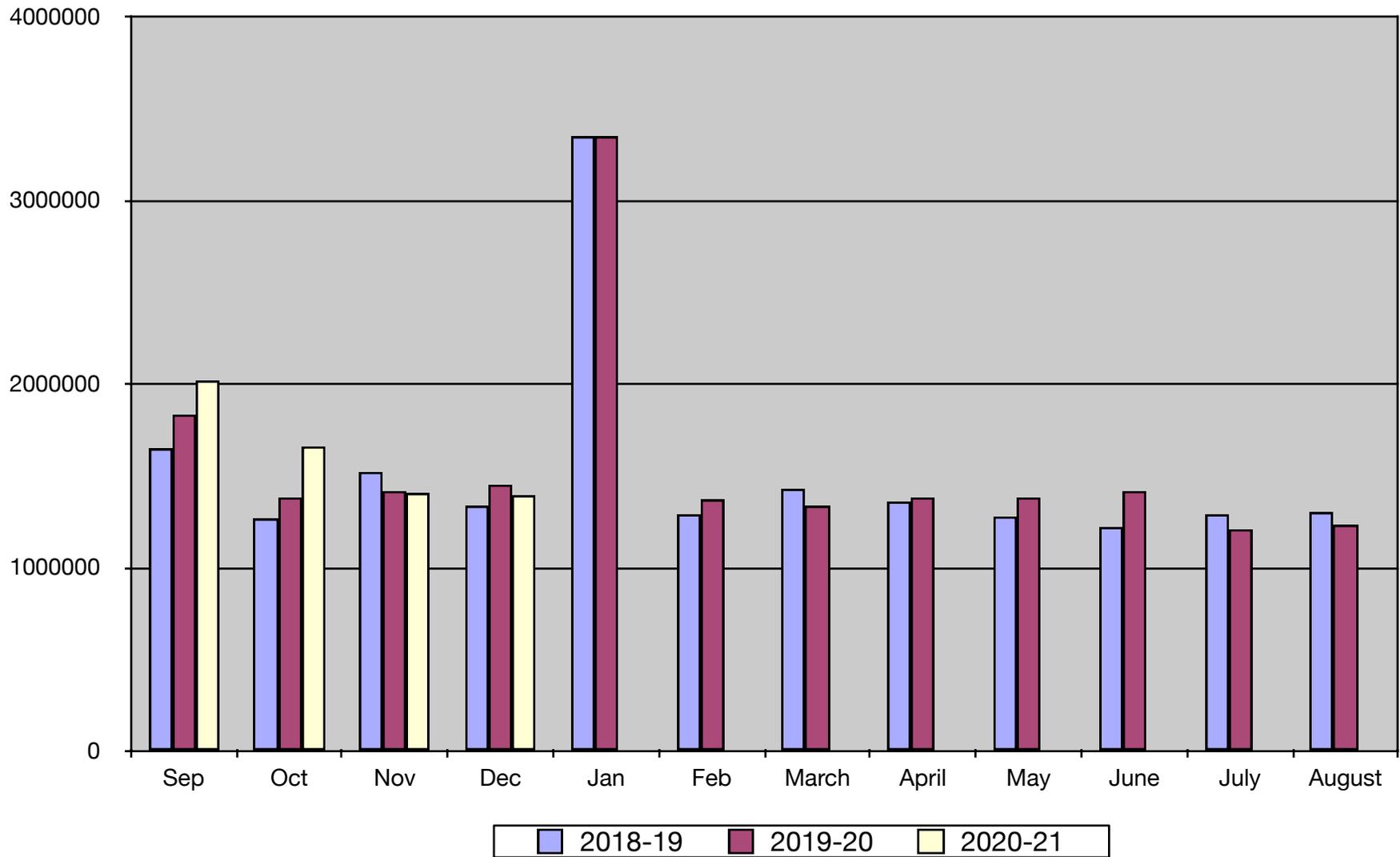
General Fund Tax Draws 2020-21



General Fund Receipts 2020-21



General Fund Expenses 2020-21



<b>Balance as of last day of the month</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	5,146,012	6,034,069	7,203,154
October	4,256,601	5,006,117	5,928,299
November	3,159,199	3,914,022	4,829,819
December	1,941,566	3,026,154	4,091,806
January	2,162,383	3,095,987	
February	1,746,377	2,806,147	
March	1,277,310	2,554,360	
April	5,439,299	7,825,353	
May	5,814,163	8,690,027	
June	5,090,931	6,033,378	
July	4,192,685	5,262,218	
August	6,897,339	8,038,763	
TOTALS	47,123,865	62,286,594	22,053,078
<b>Tax Draw</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	811,549	1,173,235	1,045,268
October	252,712	94,660	121,624
November	209,289	205,322	176,582
December	177,342	190,129	170,001
January	1,185,326	1,177,144	
February	552,015	721,258	
March	787,244	882,780	
April	5,192,561	6,358,946	
May	1,633,856	1,330,314	
June	309,899	437,987	
July	380,480	396,448	
August	3,703,578	3,884,813	
TOTALS	15,195,851	16,853,036	1,513,475
<b>Receipts</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	835,820	1,251,208	1,180,989
October	346,905	356,341	378,070
November	266,213	326,816	304,457
December	309,966	369,966	660,830
January	1,331,404	1,607,760	
February	876,798	1,047,118	
March	1,002,911	1,142,485	
April	5,343,958	6,650,634	
May	1,812,553	2,256,725	
June	512,757	756,241	
July	393,226	414,981	
August	3,713,453	4,019,522	
TOTALS	16,745,964	20,199,797	2,524,346
<b>Expenses</b>			
<b>Month</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
September	1,646,988	1,829,100	2,020,632
October	1,265,293	1,379,545	1,656,766
November	1,522,015	1,420,710	1,402,107
December	1,340,222	1,452,755	1,399,227
January	3,343,525	3,346,561	
February	1,292,350	1,370,401	
March	1,430,608	1,336,453	
April	1,360,785	1,381,572	
May	1,275,712	1,380,836	
June	1,221,768	1,416,291	
July	1,291,910	1,211,538	
August	1,296,132	1,236,778	
TOTALS	18,287,308	18,762,540	6,478,732

Fund	Budget	Expenditure	Ending Balance	% spent
1100's-Instruction	\$9,285,983.00	\$3,405,404.54	\$5,880,578.46	36.67%
1160-Poverty Programs	\$171,198.00	\$49,906.31	\$121,291.69	29.15%
1200-SPED Instruction	\$1,512,124.00	\$531,307.05	\$980,816.95	35.14%
2120-Guidance Services	\$452,279.00	\$133,353.94	\$318,925.06	29.48%
2130-Health Services	\$225,600.00	\$96,612.84	\$128,987.16	42.82%
2140-SPED Psychology	\$138,147.00	\$37,428.13	\$100,718.87	27.09%
2151-School Age Speech	\$263,689.00	\$88,292.35	\$175,396.65	33.48%
2152-Ages 3-5 Speech	\$97,694.00	\$16,373.20	\$81,320.80	16.76%
2153-Ages 0-2 Speech	\$60,379.00	\$16,044.48	\$44,334.52	26.57%
2161- School Age OT	\$15,000.00	\$3,486.00	\$11,514.00	23.24%
2162-Ages 3-5 OT	\$15,000.00	\$2,190.75	\$12,809.25	14.61%
2163-Ages 0-2 OT	\$15,000.00	\$4,671.00	\$10,329.00	31.14%
2171-School Age PT	\$15,000.00	\$977.25	\$14,022.75	6.52%
2172-Ages 3-5 PT	\$15,000.00	\$1,722.25	\$13,277.75	11.48%
2173-Ages 0-2 PT	\$15,000.00	\$368.00	\$14,632.00	2.45%
2181-School Age Vision	\$15,000.00	\$2,909.52	\$12,090.48	19.40%
2190-Other Pupil Services	\$53,600.00	\$35,765.10	\$17,834.90	66.73%
2210-Learning Improvement	\$258,378.00	\$93,902.79	\$164,475.21	36.34%
2220-Libraries	\$285,734.00	\$94,815.39	\$190,918.61	33.18%
2310-Board Of Education	\$35,000.00	\$12,285.11	\$22,714.89	35.10%
2320-Executive Administration	\$339,937.00	\$106,019.68	\$233,917.32	31.19%
2330-Legal Services	\$25,000.00	\$8,396.00	\$16,604.00	33.58%
2410-Office of Principal	\$1,081,982.00	\$417,901.92	\$664,080.08	38.62%
2510-General Admin Business Services	\$605,494.00	\$313,576.81	\$291,917.19	51.79%
2560/80-Public Relations	\$110,458.00	\$36,991.50	\$73,466.50	33.49%
2610-Operation of Plant	\$1,030,975.00	\$316,646.84	\$714,328.16	30.71%
2620/30-Maintenance of Buildings/Ground	\$391,124.00	\$150,005.63	\$241,118.37	38.35%
2650-Vehicle Acquisition/Maintenance	\$17,000.00	\$5,509.50	\$11,490.50	32.41%
2660/70-Security and Safety	\$74,500.00	\$30,478.60	\$44,021.40	40.91%
2720/90/91-Transportation	\$630,500.00	\$106,128.92	\$524,371.08	16.83%
2712/92-SPED Transportation	\$243,000.00	\$47,877.24	\$195,122.76	19.70%
3535-High Ability	\$12,400.00	\$12,404.31	-\$4.31	100.03%
3590-Extended Learning Opportunity Gra	\$8,000.00	\$9,196.12	-\$1,196.12	114.95%
6200-Title I	\$80,803.00	\$28,842.79	\$51,960.21	35.70%
6310-Title IIA	\$21,596.00	\$21,621.23	-\$25.23	100.12%
6969-Title IV	\$10,000.00	\$2,500.00	\$7,500.00	25.00%
6406-IDEA Part B Preschool	\$12,928.00	\$0.00	\$12,928.00	0.00%
6408-IDEA Enrollment/Poverty	\$231,604.00	\$84,931.06	\$146,672.94	36.67%
6412-Non-Public IDEA	\$2,650.00	\$696.40	\$1,953.60	26.28%
6700-Perkins	\$7,800.00	\$0.00	\$7,800.00	0.00%
1300-Summer School	\$40,809.00	\$153.82	\$40,655.18	0.38%
6998-ESSER III	\$255,000.00	\$233,853.09	\$21,146.91	91.71%
7000-Short Term Borrowing	\$1,000,000.00	\$0.00	\$1,000,000.00	0.00%
8000-Transfers	\$380,661.00	\$0.00	\$380,661.00	0.00%
	\$19,559,026.00	\$6,561,547.46	\$12,997,478.54	33.55%

Internal Board Policies - Board MembersConflict of Interest/Contracts

It shall be the policy of South Sarpy School District No. 46 that any contract whether oral or written, formal or informal, which is entered into by the school district and in which a member of the Board of Education is directly or indirectly interested, is voidable unless certain reporting, disclosure and abstention requirements are met. The school district is authorized to enter into a contract in which a member of the Board of Education is directly or indirectly interested so long as:

1. The Board member makes a declaration on the record regarding the nature of his/her interest prior to official consideration of the contract.
2. The affected Board member does not participate in consideration of the contract.
3. The Board member does not vote on the granting of the contract except that if the number of members of the Board declaring an interest in the contract would prevent the Board with all members present from securing a quorum in the issue, then all members may vote on the matter.
4. The Board member does not in any way participate in the inspection, operation, administration or performance under the contract on the part of the district.

It shall further be the policy of South Sarpy School District No. 46 that the above provisions apply not only to formal contracts but also to open accounts.

Legal Reference: §49-14,103.01

Date of Adoption: June 14, 2010

Internal Board PoliciesConflict of Interest - Employment of Immediate Family Member

1. A member of the Board of Education or an administrator or other employee with supervisory responsibilities may employ or recommend or supervise the employment of an immediate family member if:

- (A) He or she does not abuse his or her official positions as such "abuse" is defined at paragraph 5 below;
- (B) He or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Superintendent and/or Secretary of the Board; and,
- (C) The Board of Education approves the employment or supervisory position.

2. No immediate family member of a Board of Education or an administrator or other employee with supervisory responsibilities shall be employed by the School District:

- (A) Without first having made a reasonable solicitation and consideration of applications for such employment.
- (B) Who is not qualified for and able to perform the duties of the position.
- (C) For any unreasonable high salary.
- (D) Who is not required to perform the duties of the position.

3. Neither the Board of Education nor an administrator or other employee with supervisory responsibilities shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

4. This policy shall not apply to an immediate family member of a member of the Board of Education or an administrator or other employee with supervisory responsibilities who was previously employed in a position with the School District prior to the election or appointment of the Board member or employee. Prior to or as soon as reasonably possible after the official date a Board member takes office or an employee assumes his or her responsibilities, such Board member, administrator or other employee with supervisory responsibilities shall make a full disclosure of any immediate family member employed in a position subject to this policy.

5. Abuse of an official position includes, but is not limited to, employing an immediate family member:

- (A) Who is not qualified for and able to perform the duties of the position;
- (B) For any unreasonably high salary; or,
- (C) Who is not required to perform the duties of the position.

6. A member of the Board of Education may not be employed to teach in the South Sary School District No. 46. Nor shall a member of the Board of Education cast a vote in favor of the election of any employee when the Board member is related by blood or marriage to such employee.

Legal Reference: Neb. Rev. Stat. '79-818; '79-544; '49-1499.04 and '49-1499.05.

Date of Adoption: June 14, 2010

Internal Board Policies

Conflict of Interest—Other Than Contracts or Employment

1. Members of the Board of Education of this School District shall abstain from voting on matters on which they may have a conflict of interest. Any Board member who would be required to take any action or make any decision in the discharge of his or her duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (a) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and,
- (b) Deliver a copy of the statement to the Political Accountability and Disclosure Commission and to the Superintendent and Secretary of the Board of Education who shall enter the statement into the public records of the School District.

The Board member shall take such action as the Commission shall advise or prescribe to remove himself or herself from influence over the action or decision in the matter.

2. The provisions of paragraph 1 above shall not prevent a Board member from making or participating in the making of a School District-related decision to the extent that the individual's participation is legally required for the action or decision to be made. In such event, the Board member shall report the occurrence to the Commission.

3. Except as defined in Nebraska statute and this policy, conflict of interest of a Board member shall not prevent a Board member from serving on the Board or restrict the hiring or purchasing practices of this School District.

4. The Superintendent, or the Superintendent's designee, shall provide:

(A) Each Board member with copies of state statutes of Nebraska pertaining to conflicts of interest at the organizational meeting of the Board of Education held at the regular School Board meeting in January of each year. In addition, any newly appointed or elected Board member shall be provided such statutes.

(B) When possible, provide each Board member with a list of financial matters on the agenda to come before the Board of Education at the next regular meeting in sufficient detail to allow the Board member to identify potential conflicts of interest and report and receive advice from the Commission.

5. For purposes of this policy, immediate family member shall be defined as a child residing in the Board member's household, a Board member's spouse or an individual claimed by that Board member or the Board member's spouse as a dependent for federal income tax purposes.

Legal Reference: Neb. Rev. Stat. §49-1425;§49-14,101;  
§49-14,102; §49-14,103; §49-103.01;  
§49-14,103.02; §49-14,103.03;  
§49-14,103.04; §49-14,103.05; §49-14,103.06;  
§79-818; §79-544 and  
Neb. Rev. Stat. §49-1499.

Date of Adoption: June 14, 2010

**Board of Education Regular Meeting**  
South Sarpy County School District 46  
Monday, December 13, 2021 7:00 PM

The Site Committee started at 6:00 p.m. Osborn, Fisher, and Wichman were present. The committee meeting adjourned at 6:13 p.m.

The Finance Committee started at 6:30p.m. Swanson, Guenther, and Fisher were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:44 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools, South Sarpy County School District 46 in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, December 13, 2021, at the District Board Office, Central Services Building. Present: Fisher, Osborn, Roseland, Wichman, Guenther, Swanson. Absent: None.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Roseland informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Osborn and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none

Patron R. Kosmicki addressed the board in regards to masks and covid tests and he thanked the board for their work in the district.

Action to approve the 2021-22 Option Enrollment Resolution as read and presented passed with a motion by Swanson and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none

Action to approve entering into an agreement with RSP & Associates for planning services passed with a motion by Osborn and a second by Swanson. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Action to approve entering the Co-Op Boys Soccer agreement as presented passed with a motion by Swanson and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none

Action to transfer \$6000 from the Building Fund to the QCPUF fund passed with a motion by Guenther and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays-none.

Action to transfer \$21,000 from the Building Fund to the Bond Fund passed with a motion by Guenther and a second by Wichman. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman. Nays- none

Superintendent Dr. Saunders presented the results of the 2020-2021 Financial Audit report. No substantial issues were reported.

Dr. Saunders presented an update on the Pandemic Plan and the ongoing communication with the Sarpy County Health Department.

Board member Osborn provided an update on the Site Committee and the Elementary school buildings projects.

Board Member Fisher provided an update on the Negotiations Committee and the expected upcoming vote in January.

Board member Swanson provided an update on the Evaluation Committee process and the delivery of their results later in the Executive session.

Building principals shared student and staff successes for the month.

There were no items from patrons on items not on the agenda.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to enter into Executive session at 8:15p.m. for the purpose of Personnel for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Swanson and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman Nays-none. Action to adjourn Executive session at 8:34p.m. passed with a motion by Swanson and a second by Fisher. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman Nays- none.

Action to enter into Executive Session at 8:35p.m. to conduct strategy session and receive legal advice regarding potential litigation passed with a motion by Osborn and a second by Wichman. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman Nays-none. Action to adjourn Executive Session at 9:02p.m. was made by Swanson and a second by Guenther. Vote: Yays-Fisher, Guenther, Osborn, Roseland, Swanson, Wichman Nays-none.

Action to Adjourn the meeting at 9:02 was passed with a motion by Swanson and a second by Guenther. Vote: Yays- Fisher, Guenther, Osborn, Roseland, Swanson, Wichman, Nays-none.



600 Main St.  
Springfield, NE 68059-0325  
(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK  
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM  
ADMINISTRATIVE REVOLVING ACCT  
14801 S 108TH STREET  
SPRINGFIELD NE 68059



Statement Date: 12/31/2021

Account No.: 4171468 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 11/30/21		2,846.05
Debits	3	640.52
Automatic Withdrawals	1	414.64
Automatic Deposits	1	1,260.75+
Ending Balance On 12/31/21		3,051.64 ✓
<b>Average Balance (Collected)</b>	<b>3,062.42+</b>	

**Direct Inquiries About Electronic Entries To:**  
Phone: (402) 253-2222

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
12/09/21	5895	45.52			2,800.53
12/14/21	DEC 2021 ADMIN TRANSFER-INTERNET TRANSFER FROM CHK 1534 TO CHK 1468 3910895			1,260.75+	4,061.28
12/15/21	5896	150.00			3,911.28
12/15/21	CARDMEMBER SERV ELECT PYMT			414.64	3,496.64
12/20/21	5894	445.00			3,051.64

**AVERAGE AND MINIMUM BALANCES**

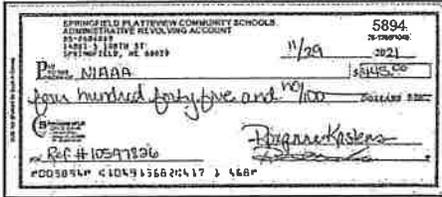
Average Ledger Balance :	3,062.42	Minimum Ledger Balance :	2,800.53
Average Collected Balance :	3,062.42	Minimum Collected Balance :	2,800.53
Average Available Balance :	3,062.42	Minimum Available Balance :	2,800.53

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

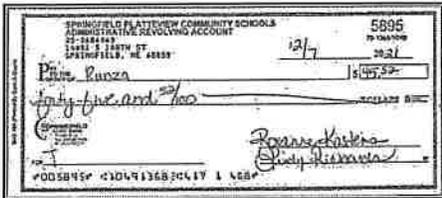
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12/20/21	5894	445.00	12/09/21	5895	45.52	12/15/21	5896	150.00

**IMAGE STATEMENT**



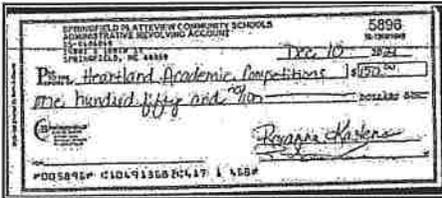
SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS  
ADMINISTRATIVE REVOLVING ACCOUNT  
1481 S 128TH ST  
SPRINGFIELD, NE 68083  
11/29 2021  
Pay to NIAAA \$445.00  
Four hundred forty five and 00/100  
Ryan Kistner  
Ref # 10597806  
⑆005894⑆ ⑆10491368⑆0417 1 468⑆

AMT: 445.00 SEQ: 80000660  
CK: 5894 DT: 12/20/21 ST: Paid



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS  
ADMINISTRATIVE REVOLVING ACCOUNT  
1481 S 128TH ST  
SPRINGFIELD, NE 68083  
12/7 2021  
Pay to Runza \$45.52  
Forty five and 52/100  
Ryan Kistner  
⑆005895⑆ ⑆10491368⑆0417 1 468⑆

AMT: 45.52 SEQ: 80000430  
CK: 5895 DT: 12/09/21 ST: Paid



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS  
ADMINISTRATIVE REVOLVING ACCOUNT  
1481 S 128TH ST  
SPRINGFIELD, NE 68083  
Dec 15 2021  
Pay to Heartland Academic Competitions \$150.00  
One hundred fifty and 00/100  
Ryan Kistner  
⑆005896⑆ ⑆10491368⑆0417 1 468⑆

AMT: 150.00 SEQ: 80001270  
CK: 5896 DT: 12/15/21 ST: Paid



# Springfield Platteview Community Schools

## Bank Account Reconciliation Report (Bank Reconciliation)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 12/31/2021  
 Unposted Transactions: No; Created On: 1/6/2022 1:56:40 PM

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
11/30/2021	\$2,846.05	12/31/2021	\$3,051.64		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
11/29/2021	00057941	00057941	CHK #5894-NIAAA; Temp Transaction Number T0072724		\$445.00
12/7/2021	00058218	00058218	CHK #5895-RUNZA; Temp Transaction Number T0073002		\$45.52
12/11/2021	00058219	00058219	CHK #5896-HEARTLAND ACADEMIC; Temp Transaction Number T0072602		\$150.00
12/14/2021	00058172	00058172	Dec 2021 A/P Transfer-Admin; Temp Transaction Number T0072005 ✓	\$1,260.75	
12/14/2021	00058217	00058217	U.S. BANK-CREDIT CARD PMT; Temp Transaction Number T0072004		\$414.64
<b>Sub Total</b>				<b>\$1,260.75</b>	<b>\$1,055.16</b>

# Springfield Platteview Community Schools

## Bank Account Reconciliation Report (Outstanding)

Accounting Cycle: FY21-22; Bank: Springfield State Bank - ; Bank Account: 4171468 - Administrative Revolving (4); Statement Date: 12/31/2021; Unposted Transactions: No; Created On: 1/7/2022 7:57:46 AM

Last Reconciled	Beginning Balance	Statement Date			
11/30/2021	\$3,216.47	12/31/2021			
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/7/2021	00057110	00057110	Chk #5886-City of Springfield; Temp Transaction Number T0071890		\$150.00
12/21/2021	00058220	00058220	CHK #5897-R. ALEXANDER; Temp Transaction Number T0073004		\$365.90
<b>Sub Total</b>					<b>\$515.90</b>

**SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS**

**Treasurer's Report**

**For the month ended December 31, 2021**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 345,044.80
Deposits:			
Springfield State Bank - Interest	\$ 23.88		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Investment Account	\$ 1,397,783.84		
Transfers from Bond Fund	\$ 0.00		
Transfer from QCPUF	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 50,320.24		
Transfers from Building #2 (Bond #2)	\$ 1,137,889.43		
Transfers from Building Fund Investment	\$ 6,732.00		
			\$ 2,592,749.39
			\$ 2,937,794.19
Disbursements			
			\$ 2,587,825.81
Bank Balance: End of Reporting Period			\$ 349,968.38
Outstanding Checks: End of Reporting Period			\$ 204,406.84
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 145,561.54</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,682,105.57
Deposits:			
Springfield State Bank - Interest	\$ 182.58		
Sarpy County Treasurer - Local Taxes	\$ 26,400.84		
Sarpy- MVT	\$ 143,599.77		
Sarpy-ProRate M/V	\$ 0.00		
State Aid	\$ 112,691.00		
SPED SA Reimb- State	\$ 129,425.00		
SPED Transportation Reimbursement	\$ 0.00		
Federal- IDEA SPED, Title, Perkins, HAL	\$ 231,213.00		
County Fines/City Fees/ Liquor Licenses	\$ 3,784.08		
Summer School/ Preschool payments	\$ 590.00		
Refunds/ Reimbursements/ Payments	\$ 4,959.90		
iPad Fees and Insurance	\$ 10.00		
Medicaid	\$ 7,973.91		
			\$ 660,830.08
			\$ 5,342,935.65
Disbursements			
Transfers to General Fund NOW	\$ 1,397,783.84		
Administrative Revolving	\$ 1,260.75		
Transfer to Depreciation	\$ 0.00		
Returned checks/ fees/ overpayment	\$ 0.00		
Bank and other Service Charges	\$ 182.05		
			\$ 1,399,226.64
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 3,943,709.01</b>

<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 2,846.05
Deposits:		
Transfers From General Fund Investment Acc't	\$ 1,260.75	
		\$ 1,260.75
		\$ 4,106.80
Disbursements		\$ 1,055.16
Bank Balance: End of Reporting Period		\$ 3,051.64
Outstanding Checks: End of Reporting Period		\$ 515.90
<b>Admin. Revolving Account Balance: End of Reporting Period</b>		<b>\$ 2,535.74</b>
General Fund Administrative Revolving Account		\$ 2,535.74
General Fund NOW Account		\$ 145,561.54
General Fund Investment Account		\$ 3,943,709.01
<b>TOTAL GENERAL FUND BALANCE</b>		<b>\$ 4,091,806.29</b>
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 175,298.66
Deposits:		
Springfield State Bank - Interest		\$ 7.44
Transfers From General Fund Investment Acc't		\$ 0.00
Bank Balance: End of Reporting Period		\$ 175,306.10
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 175,306.10
Disbursements		\$ 0.00
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>		<b>\$ 175,306.10</b>
<u>Special Building Fund #1 Account</u>		
Available Balance: Beginning of Reporting Period		\$ 1,382,649.29
Deposits:		
ERate Reimbursement for Fiber Project	\$ 0.00	
Springfield State Bank - Interest	\$ 58.15	
Sarpy County Treasurer - Local Taxes	\$ 4,488.65	
Sarpy County Treasurer - ProRate M/V	\$ 0.00	\$ 4,546.80
		\$ 1,387,196.09
Disbursements	\$ 27,732.00	\$ 27,732.00
Available Balance: End of Reporting Period		\$ 1,359,464.09
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>		<b>\$ 1,359,464.09</b>
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 376,293.70
Deposits:		
Springfield State Bank - Interest	\$ 15.63	
Hot Lunches	\$ 4,623.45	
State/Federal Aid	\$ 62,726.18	

KidsCare Reimbursement/ Other	\$	0.00	\$	67,365.26
			\$	443,658.96
Disbursements				
Transfers to NOW	\$	50,320.24		
Returned checks debit/fees	\$	27.95		
			\$	50,348.19
Available Balance: End of Reporting Period			\$	50,348.19
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>			<b>\$</b>	<b>393,310.77</b>
<u>Bond Fund #1 Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	645,210.14
Deposits:				
Springfield State Bank - Interest	\$	11.73		
Saryp County Treasurer - Local Taxes	\$	994.37		
Interfund Loan from Bldg #1	\$	21,000.00	\$	22,006.10
			\$	667,216.24
Disbursements			\$	664,491.94
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	2,724.30
<b>TOTAL BOND FUND BALANCE</b>			<b>\$</b>	<b>2,724.30</b>
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>				
Available Balance: Beginning of Reporting Period			\$	1,770,782.07
Deposits:				
Springfield State Bank - Interest	\$	47.14		
Bond Payments-NPAIT Transfer	\$	0.00	\$	47.14
			\$	1,770,829.21
Disbursements			\$	1,137,889.43
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	632,939.78
<b>TOTAL BLDG. FUND #2 BALANCE (2020)</b>			<b>\$</b>	<b>632,939.78</b>
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	67,642.37
Deposits:				
Springfield State Bank - Interest	\$	2.87		
Transfers from General Fund	\$	0.00	\$	2.87
			\$	67,645.24
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	67,645.24
<b>TOTAL DEPRECIATION FUND BALANCE</b>			<b>\$</b>	<b>67,645.24</b>

<b>QCPUF Fund Account</b>			
Available Balance: Beginning of Reporting Period			\$ 113.20
Deposits:			
Sarpy County-Real Estate Taxes	\$ 613.68		
Interfund Loan	\$ 0.00		
Springfield State Bank - Interest	\$ 0.00	\$ 613.68	
		\$ 726.88	
Disbursements			
Bank Fees	\$ 6.00		
		\$ 6.00	
Available Balance: End of Reporting Period		\$ 720.88	
<b>TOTAL QCPUF FUND BALANCE</b>		<b>\$ 720.88</b>	

# Bank Statement Reconciliation

Description	Adjustment Date	Adjustment Amount
Platteview High School	12/01/2021 through 12/31/2021	
Checking		

## Bank Statement Reconciliation Summary

Statement Balance	\$ 189,278.57
- Outstanding checks	\$ 11,175.59
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<u>\$ 178,102.98</u>
+ Investments	\$ 0.00
Book Balance	<u>\$ 178,102.98</u>



600 Main St.  
Springfield, NE 68059-0325  
(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK  
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM  
PLATTEVIEW ACTIVITY FUND  
14801 S 108TH STREET  
SPRINGFIELD NE 68059



Statement Date: 12/31/2021

Account No.:

104812 Page: 1

**NOW CHECKING ACCOUNT SUMMARY**

Type: \*\*REG Status: Active

Category	Number	Amount
Balance Forward From 11/30/21		192,431.63
Deposits	6	34,612.52+
Debits	88	41,051.62
Automatic Withdrawals	1	40.67
Automatic Deposits	26	3,318.42+ ✓
Interest Added This Statement		8.29+
Ending Balance On 12/31/21		189,278.57
<b>Annual Percentage Yield Earned</b>	<b>0.05%</b>	
<b>Interest Paid This Year</b>	<b>84.87</b>	
<b>Interest Paid Last Year</b>	<b>128.60</b>	
<b>Average Balance (Collected)</b>	<b>195,122.80+</b>	

Direct Inquiries About Electronic Entries To:  
Phone: (402) 253-2222

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
12/01/21	STRIPE TRANSFER			57.00+	192,488.63
12/01/21	BANKCARD 1869 BTOT DEP			64.50+	192,553.13
12/01/21	SQUARE INC 211201P2			245.74+	192,798.87
12/01/21	49689	50.00	49695	75.00	192,673.87
12/02/21	SQUARE INC 211202P2			225.72+	192,899.59
12/02/21	BANKCARD 1869 MTOT DISC			40.67	192,858.92
12/02/21	49660	50.00	49697	169.90	192,639.02
12/03/21	SQUARE INC 211203P2			382.37+	193,021.39
12/03/21	49656	100.00			192,921.39
12/06/21	BANKCARD 1869 BTOT DEP			87.25+	193,008.64
12/06/21	BANKCARD 1869 BTOT DEP			148.00+	193,156.64
12/06/21	SQUARE INC 211206P2			329.04+	193,485.68
12/06/21	SQUARE INC 211206P2			546.03+	194,031.71
12/06/21	DEPOSIT	951.47+	49703	60.00	194,923.18
12/06/21	49627	65.00	49480	70.00	194,788.18
12/06/21	49693	75.00	49704	80.00	194,633.18
12/06/21	49706	80.00	49645	235.36	194,317.82
12/07/21	SQUARE INC 211207P2			4.55+	194,322.37
12/07/21	49691	50.00	49713	60.00	194,212.37
12/07/21	49714	80.00	49701	80.00	194,052.37

Continued

1/32/1

# Adjustment Detail

Detail report. Sorted by Group ID; Filtered by Site.  
From 12/01/2021 to 12/31/2021.

Group	Group Description					Amount
Activity ID	Activity Name	Site ID	Adj. Date	Description		
<b>A</b>	<b>Athletics</b>					
100	Athletics	PHS	12/31/2021	Stripe deposits for Act purchases		\$ 168.00
<b>Group A Totals:</b>						\$ 168.00
<b>M</b>	<b>Miscellaneous</b>					
720	Concessions	PHS	12/02/2021	Shopkeep charge		-\$ 40.67
720	Concessions	PHS	12/31/2021	Shopkeep purchases for concessions		\$ 786.50
750	Principal	PHS	12/31/2021	December Interest		\$ 8.29
770	Trojan Store	PHS	12/31/2021	Square purchases for December		\$ 2,363.92
<b>Group M Totals:</b>						\$ 3,118.04
<b>Report Totals :</b>						\$ 3,286.04

# Current Cash Balance

Sorted by Site ID, Group ID; Filtered by Site.  
From 12/01/2021 to 12/31/2021.

Site ID    Site Name  
Group ID    Group Name

			Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
PHS	Platteview High School						
A	Athletics		14,300.60	10,432.00	18,158.25	168.00	6,742.35
B	Activities		13,614.04	4,148.50	3,355.86	0.00	14,406.68
C	Classes		48,764.21	2,166.00	6,403.36	0.00	44,526.85
D	Clubs/Organizations		18,157.44	1,540.97	2,910.94	0.00	16,787.47
E	Education		7,391.01	1,750.00	30.98	0.00	9,110.03
F	Fundraising		35,344.37	4,305.00	2,149.20	0.00	37,500.17
M	Miscellaneous		44,142.80	10,270.05	8,501.46	3,118.04	49,029.43
N	Non-Active Accounts		0.00	0.00	0.00	0.00	0.00
	PHS	Totals:	181,714.47	34,612.52	41,510.05	3,286.04	178,102.98
		Report Totals:	181,714.47	34,612.52	41,510.05	3,286.04	178,102.98

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2021 to 12/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>PCJH</b>	<b>Platteview Central Jr High</b>					
<b>D</b>	<b>Clubs/Organizations</b>					
440	National Honor Society	246.34	0.00	0.00	0.00	246.34
465	Student Council	285.48	0.00	0.00	0.00	285.48
	<b>D Totals:</b>	531.82	0.00	0.00	0.00	531.82
<b>M</b>	<b>Miscellaneous</b>					
727	Destination Imagination	1,076.90	0.00	0.00	0.00	1,076.90
745	Library	189.80	0.00	0.00	0.00	189.80
750	Principal	6,881.14	258.75	189.85	0.64	6,950.68
755	Parent Advisory Council	5,120.69	0.00	260.00	0.00	4,860.69
765	Science In Motion	1,091.95	0.00	0.00	0.00	1,091.95
	<b>M Totals:</b>	14,360.48	258.75	449.85	0.64	14,170.02
	<b>PCJH Activity Totals:</b>	14,892.30	258.75	449.85	0.64	14,701.84

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
PCJH Checking:			258.75	449.85		
PCJH Investment:						
<b>PCJH Bank Balances:</b>	14,892.30		258.75	449.85	0.64	14,701.84

<b>Report Activity Totals:</b>	14,892.30	258.75	449.85	0.64	14,701.84
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 Nancy Johnson
   
 1-6-22

# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Springfield Elementary

12/01/2021 through 12/31/2021

Checking

## Bank Statement Reconciliation Summary

Statement Balance	\$ 13,266.19
- Outstanding checks	\$ 0.00
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 13,266.19
+ Investments	\$ 0.00
Book Balance	\$ 13,266.19

*Karla Joy Seneger*

1-6-2022

# Bank Statement Reconciliation

Check Number      Vendor Name      Check Date      Check Amount

---

Springfield Elementary      12/01/2021 through 12/31/2021

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Checking

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## Checks

### Cleared Checks

010096	Amanda Wyatt	11/16/2021	\$ 41.38
010098	Valentino's	11/16/2021	\$ 84.00
010100	Julie Smith	11/17/2021	\$ 56.37
010101	Laura Krallman	11/17/2021	\$ 76.40
010103	Express Your Image	12/20/2021	\$ 3,573.50
010104	Papa Murphy's	12/20/2021	\$ 441.37
Cleared Checks Total:			\$ 4,273.02

# Current Cash Balance

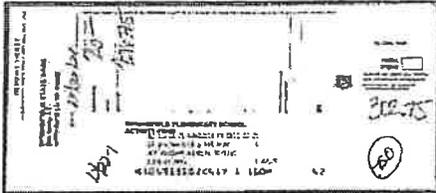
Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SE	Springfield Elementary					
D	Clubs/Organizations					
	465      Student Council	545.25	0.00	0.00	0.00	545.25
	<b>D Totals:</b>	545.25	0.00	0.00	0.00	545.25
M	Miscellaneous					
	727      Destination Imagination	5,088.93	0.00	0.00	0.00	5,088.93
	745      Library	2,110.27	0.00	0.00	0.00	2,110.27
	750      Principal	1,165.65	302.75	441.37	-12.32	1,014.71
	760      Pop	310.55	0.00	0.00	0.00	310.55
	775      Walk-A-Thon	7,769.98	0.00	3,573.50	0.00	4,196.48
	<b>M Totals:</b>	16,445.38	302.75	4,014.87	-12.32	12,720.94
	<b>SE Activity Totals:</b>	16,990.63	302.75	4,014.87	-12.32	13,266.19

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
SE Checking:			302.75	4,014.87		
SE Investment:						
SE Bank Balances:	16,990.63		302.75	4,014.87	-12.32	13,266.19

<b>Report Activity Totals:</b>	16,990.63	302.75	4,014.87	-12.32	13,266.19
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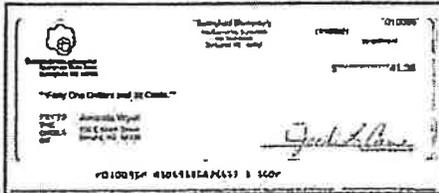
**IMAGE STATEMENT**



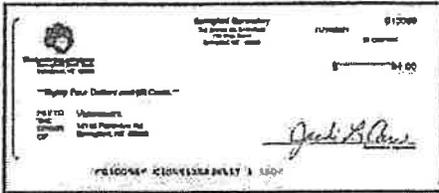
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CK: DT: 12/23/21 ST: Deposit



AMT: 441.37 SEQ: 80001540  
CK: 10104 DT: 12/24/21 ST: Paid



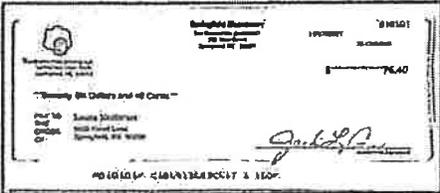
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CK: 10096 DT: 12/02/21 ST: Paid



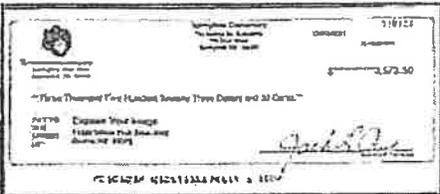
AMT: 84.00 SEQ: 80001060  
CK: 10098 DT: 12/10/21 ST: Paid



AMT: 56.37 SEQ: 60000060  
CK: 10100 DT: 12/14/21 ST: Paid



AMT: 76.40 SEQ: 80000380  
CK: 10101 DT: 12/03/21 ST: Paid



AMT: 3,573.50 SEQ: 80001770  
CK: 10103 DT: 12/24/21 ST: Paid

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Site.  
From 12/01/2021 to 12/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>WE</b>	<b>Westmont Elementary</b>					
<b>D</b>	<b>Clubs/Organizations</b>					
465	Student Council	67.36	0.00	0.00	0.00	67.36
<b>D Totals:</b>		67.36	0.00	0.00	0.00	67.36
<b>M</b>	<b>Miscellaneous</b>					
727	Destination Imagination	3,492.84	45.85	0.00	0.00	3,538.69
745	Library	653.83	0.00	0.00	0.00	653.83
750	Principal	3,364.67	198.75	0.00	0.00	3,563.42
760	Pop	125.43	0.00	89.72	0.00	35.71
<b>M Totals:</b>		7,636.77	244.60	89.72	0.00	7,791.65
<b>WE Activity Totals:</b>		7,704.13	244.60	89.72	0.00	7,859.01

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WE Checking:			244.60	89.72		
WE Investment:						
<b>WE Bank Balances:</b>	<b>7,704.13</b>		<b>244.60</b>	<b>89.72</b>	<b>0.00</b>	<b>7,859.01</b>

<b>Report Activity Totals:</b>	7,704.13	244.60	89.72	0.00	7,859.01
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*Melissa Dasty*  
1/7/2022



600 Main St.  
Springfield, NE 68059-0325

(402) 253-2222

24 HOUR ACCESS 1-877-253-BANK  
INTERNET BANKING www.springfieldstatebank.com

SPRINGFIELD PLATTEVIEW COMM  
PLATTEVIEW EARLY EDUCATION CEN  
ACTIVITY FUND  
14801 S 108TH STREET  
SPRINGFIELD NE 68059



Statement Date: 12/31/2021

Account No.: 3491217 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 11/30/21		2,002.50
Debits	1	1,958.50
Ending Balance On 12/31/21		44.00
<b>Average Balance (Collected)</b>	<b>928.48 +</b>	

Direct Inquiries About Electronic Entries To:  
Phone: (402) 253-2222

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
12/15/21	729	1,958.50			44.00

**AVERAGE AND MINIMUM BALANCES**

Average Ledger Balance :	928.48	Minimum Ledger Balance :	44.00
Average Collected Balance :	928.48	Minimum Collected Balance :	44.00
Average Available Balance :	928.48	Minimum Available Balance :	44.00

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12/15/21	729	1,958.50						

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



SPRINGFIELD PLATTEVIEW COMM

Account No. : 3491217

Stmt. Date : 12/31/2021

Bank : 680

Images : 1

Page : 3

IMAGE STATEMENT

PLATTEVIEW EARLY EDUCATION CENTER		0728
ACTIVITY FUND		
400 COLONY	11/9 2021	75 10407000
400 COLONY		
400 COLONY		
Pay to the order of Accelerated Bank		\$ 1,958.50
One thousand nine hundred fifty eight and 50/100 DOLLARS		
for deposit only		
Ricky E. Hoff		
104913582349 1 2170 0729		

AMT: 1,958.50 SEQ: 80000760

CK: 729 DT: 12/15/21 ST: Paid



# Springfield Platteview Community Schools

Bills for Approval January 10, 2022

Payee	Account Code	Reason	Amount
Alpha School	01-2-01200-569-000-01	Special Education Services	\$2,340.00
AMAZON	01-2-01100-610-001-22	Battery Holder & Clips - PHS	\$17.77
AMAZON	01-2-01100-610-001-22	Classroom Suplies (Ortiz) - PHS	\$171.54
AMAZON	01-2-01100-610-001-22	Magnet Wire (S. Ortiz)	\$30.50
AMAZON	01-2-01100-610-001-22	Replacement Belt for N-100V Wi	\$29.95
AMAZON	01-2-01100-610-004-12	Backpacks, Pendants, Keychains (M. Hasty) - WE	\$175.58
AMAZON	01-2-01100-610-004-12	Lobster Clasp Keychains (M. Hasty) - WE	\$20.97
AMAZON	01-2-01100-640-005-21	Black Brother, Black Grother Book (A. Thayer) - PC	\$19.93
AMAZON	01-2-01100-650-000-01	USB Ethernet Adapter	\$27.98
AMAZON	01-2-02210-610-000-01	Conference Steel Table Base (H. Zierott)	\$137.13
AMAZON	01-2-02210-640-000-01	Authentic Intellectual Work (H. Zierott)	\$174.75
AMAZON	01-2-02220-640-001-22	The Norton Anthology of English-PHS	\$74.07
AMAZON	01-2-02510-610-001-22	KBR-1500 Bank Grade Deno	\$691.69
AMERICAN LIFT & SIGN SERVICE	01-2-02410-340-001-22	Scoreboard Installation - PHS	\$1,485.00
Arrow Stage Line	01-2-02790-510-000-01	BB Team(s) Transport North Platte - PHS	\$2,501.10
Arrow Stage Line	01-2-02790-510-000-01	Tip/Gratuity	\$250.00
Baugh, Nichole	01-2-01100-610-000-01	Event Supplies	\$12.83
Baugh, Nichole	01-2-02560-333-000-01	Mileage Reimbursement	\$18.76
Baugh, Nichole	01-2-02560-610-000-01	Omaha World Herald Digital	\$10.99
Black Hills Energy	01-2-02610-621-004-12	Utilities - WE	\$1,623.12
Capital Business Systems, Inc. - Printer Lease	01-2-02510-443-000-01	Copier Lease	\$1,823.62
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-001-22	PRINTER USAGE-PHS	\$598.62
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-002-11	PRINTER USAGE-SE	\$226.47
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-004-12	PRINTER USAGE-WE	\$366.04
Capital Business Systems, Inc. - Service Plus	01-2-01100-443-005-21	PRINTER USAGE-PC	\$49.78
Capital Business Systems, Inc. - Service Plus	01-2-01291-443-002-11	PRINTER USAGE-PRESCHOOL	\$185.80
Capital Business Systems, Inc. - Service Plus	01-2-02130-443-001-22	PRINTER USAGE-NURSE	\$10.18
Capital Business Systems, Inc. - Service Plus	01-2-02141-443-000-01	PRINTER USAGE-S. DILL	\$4.97
Capital Business Systems, Inc. - Service Plus	01-2-02510-443-000-01	PRINTER USAGE-DO	\$78.32
Capital Business Systems, Inc. - Service Plus	01-2-02510-610-001-22	Staples - PC	\$114.03
CENTURY LINK	01-2-02510-530-000-01	Phone Service	\$411.05
CHILDREN SUCCEED THERAPY, LLC	01-2-02161-340-000-01	OT - Grade >5	\$651.75
CHILDREN SUCCEED THERAPY, LLC	01-2-02162-340-000-01	OT - Grade 3-5	\$474.00
CHILDREN SUCCEED THERAPY, LLC	01-2-02163-340-000-01	OT - Grade 0-2	\$1,086.25
CHILDREN SUCCEED THERAPY, LLC	01-2-02172-340-000-01	PT - Grade 3-5	\$276.50
CHILDREN SUCCEED THERAPY, LLC	01-2-02173-340-000-01	PT - Grade 0-2	\$79.00
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator/Testing Fees - Dec 2021	\$450.00
Chuck Johnson Services	01-2-02620-420-000-01	Water Operator/Testing Fees - Jan 2022	\$450.00
City Of Springfield	01-2-02610-410-002-11	Water/Sewer - SE	\$71.64
COX BUSINESS	01-2-02510-530-000-01	Telephone - PHS/PC	\$624.69

Crouse, Nicholas G	01-2-01100-610-001-22	Weight Room Supplies - PHS	\$28.48
Crouse, Nicholas G	01-2-02410-810-001-22	Membership Renewal NHSSCA (N. Crouse) - PHS	\$100.00
Crouse, Nicholas G	01-2-02410-810-001-22	Membership Renewal USA Weightlifting (N. Crouse) - PHS	\$101.73
Culligan Us Filter	01-2-02410-340-001-22	Water Cooler Rental	\$13.00
Culligan Us Filter	01-2-02510-890-000-01	Equipment/Svs - DO	\$32.00
Dietze Music House	01-2-01100-340-001-22	Band Equipment Repairs (J. Layher) - PHS	\$72.00
Dietze Music House	01-2-01100-610-001-22	Band Equipment Supplies (J. Layher) - PHS	\$102.52
Dietze Music House	01-2-01100-610-001-22	Band/Auditorium (J. Layher) - PHS	\$88.98
Educational Service Unit No. 3	01-2-01200-810-005-21	Professional Learning - ASD Engaged/On Task (L. Michelle)	\$115.00
Educational Service Unit No. 3	01-2-02410-810-001-22	Professional Learning - Safety Training (Dunston)	\$25.00
Educational Service Unit No. 3	01-2-02410-810-001-22	Professional Learning - Safety Training (Wienk/Conover)	\$50.00
Educational Service Unit No. 3	01-2-02410-810-002-11	Safety Training (Dominiguez)	\$25.00
Educational Service Unit No. 3	01-2-02410-810-004-12	Professional Learning - Safety Training (Jordening)	\$25.00
Educational Service Unit No. 3	01-2-02410-810-005-21	Professional Learning - Safety Training (Svendson)	\$25.00
Educational Service Unit No. 3	01-2-02510-340-000-01	Laserfiche Qtrly Billing	\$99.23
Educational Service Unit No. 3	01-2-02510-810-000-01	Professional Learning - Safety Training (Eliff/Peterson)	\$50.00
Educational Service Unit No. 3	01-2-03535-810-000-01	Professional Learning - Safety Training (Eliff, Jordening, Dunston, Peterson)	\$180.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	Building Daily Charge	\$209.00
Educational Service Unit No. 3 (SPED)	01-2-01200-561-000-01	BVS-CDC (4021)	\$4,180.00
Educational Service Unit No. 3 (SPED)	01-2-01292-561-000-01	1380 - SS-ECSE Birth-3 (4002)	\$2,076.02
Educational Service Unit No. 3 (SPED)	01-2-02181-591-000-01	1385 - SS-Vision (4030)	\$969.84
Egan Supply Company	01-2-02620-610-000-01	Cleaning Supplies	\$1,470.22
Egan Supply Company	01-2-02620-610-000-01	Foaming Cleanser	\$185.68
Egan Supply Company	01-2-02620-610-000-01	Snow Plow Ice Melt	\$811.44
Egan Supply Company	01-2-02620-610-000-01	Supplies	\$49.56
Embassy Suites-Lincoln	01-2-02410-580-001-22	Band Student Lodging - PHS	\$450.00
eSpark, Inc.	01-2-01100-643-002-11	Half School eSpark License Fee (2021-22)	\$2,325.00
Fontenelle Nature Association	01-2-01291-890-002-11	Field Trip - Preschool SE	\$155.00
Gopher Performance	01-2-01100-610-001-22	Shipping	\$18.51
Gopher Performance	01-2-01100-610-001-22	Ultrafit Resistance Loop 12"-Heavy	\$38.50
Gopher Performance	01-2-01100-610-001-22	Ultrafit Resistance Loop 12"-Medium	\$52.50
Gopher Performance	01-2-01100-610-001-22	Ultrafit Resistance Loop 12"-X-Heavy	\$63.25
Grainger	01-2-02620-610-000-01	Supplies	\$174.77
Grainger	01-2-02620-610-001-22	Garbage Disposal - PHS	\$23.57
Grainger	01-2-02620-610-002-11	Air Handler - SE	\$68.90
Grainger	01-2-02620-610-004-12	Emergency Light Battery - WE	\$27.07
Grainger	01-2-02620-610-004-12	Vacuum - WE	\$250.94
Great Plains Pest Services, Inc.	01-2-02620-420-000-01	Pest Control - PHS	\$150.00
Hayes Mechanical, LLC	01-2-02620-350-001-22	Gym Unit Installation - PHS	\$2,784.94
Hayes Mechanical, LLC	01-2-02620-350-001-22	Trane RTU Repair - PHS	\$371.33
Hayes Mechanical, LLC	01-2-02620-350-002-11	Bell & Gossett Pump Seal Repair - SE	\$856.68
Hillyard / Des Moines	01-2-02620-610-000-01	Cleaning Supplies	\$27.90
Hillyard / Des Moines	01-2-02620-610-000-01	Supplies	\$803.69
HOBY	01-2-02120-810-001-22	HOBY Registration Fee: E. Conover) - PHS	\$250.00
Home Depot/GECF	01-2-01100-610-001-22	Return Item Shop Class - PHS	(\$213.93)
Home Depot/GECF	01-2-01100-610-001-22	Shop Class Supplies - PHS	\$2,338.12
InfoSafe Shredding Inc	01-2-02510-340-000-01	Shredding Services	\$120.00
Intrado Interactive Services Corp.	01-2-01100-643-000-01	12-Mo Service: SchoolMessenger Communicate for PowerSchool	\$2,035.00
J.F. Ahern Co.	01-2-02620-350-001-22	Change Sprinkler System Heads - PHS	\$2,090.00
J.F. Ahern Co.	01-2-02620-350-004-12	Sprinkler System Maintenance - WE	\$878.00

J.W. PEPPER & SON INC.	01-2-01100-610-001-22	That Time of Year (M. King)	\$11.25
Johnson Controls, Inc.	01-2-02620-610-001-22	Clocks - PHS	\$1,608.60
K5 Event Planning & Fundraising, LLC	01-2-02560-340-000-01	Fundraising & Special Event Svcs	\$1,328.70
King, Matt	01-2-02410-810-001-22	NMEA Conference Registration (M. King) PHS	\$125.00
KSB School Law, PC LLO	01-2-02330-317-000-01	Legal Services	\$854.00
Learning A-Z	01-2-01100-643-004-12	Raz-Kids.com (2-Yr License) - WE	\$216.00
Mahoney, Jeremy R	01-2-01100-333-000-01	Mileage Reimbursement	\$47.04
MAKEMUSIC	01-2-01100-643-001-22	A Performer subscription for SmartMusic Web	\$2,448.25
MAKEMUSIC	01-2-01100-643-001-22	Full Access Teacher Subscription for SmartMusic Web	\$119.97
MCI	01-2-02510-530-000-01	Telephone	\$49.36
Metropolitan Utilities Dist	01-2-02610-621-000-01	Utilities - DO	\$234.00
Metropolitan Utilities Dist	01-2-02610-621-000-03	Utilities - Storage Bldg	\$173.00
Metropolitan Utilities Dist	01-2-02610-621-001-22	Utilities - PHS	\$2,395.00
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - New SE	\$2,429.85
Metropolitan Utilities Dist	01-2-02610-621-002-11	Utilities - SE	\$358.00
Metropolitan Utilities Dist	01-2-02610-621-005-21	Utilities - PC	\$146.00
NE Assoc Of School Boards	01-2-02320-810-000-01	2021 State Education Conf (R. Saudners)	\$332.00
NE Public Health Enviromental Laboratory	01-2-02620-420-000-01	Coliform by Colilert Test	\$15.00
NHSSCA	01-2-02410-810-001-22	Membership Renewal NHSSCA (S. Jenson & A. Kuhl) - PHS	\$200.00
Omaha Public Power District	01-2-02610-621-000-01	Utilities/Electrical - DO	\$475.00
Omaha Public Power District	01-2-02610-621-001-22	Utilities/Electrical - PHS	\$12,882.00
Omaha Public Power District	01-2-02610-621-002-11	Utilities/Electrical - SE	\$3,230.00
Omaha Public Power District	01-2-02610-621-004-12	Utilities/Electrical - WE	\$2,413.00
One Source	01-2-02510-810-000-01	Background Checks	\$75.00
ORKIN	01-2-02620-420-001-22	Pest Control - PHS	\$218.00
Ortiz, Sarah D	01-2-01100-610-001-22	Classroom Supplies - PHS	\$207.06
Papillion Sanitation	01-2-02620-420-000-01	Finance Charge	\$22.44
Papillion Sanitation	01-2-02620-420-000-01	Trash Service - DO	\$49.58
Papillion Sanitation	01-2-02620-420-001-22	Trash Service - PHS	\$207.40
Papillion Sanitation	01-2-02620-420-002-11	Trash Service - SE	\$219.10
Papillion Sanitation	01-2-02620-420-004-12	Trash Service - WE	\$219.10
Papillion Sanitation	01-2-02620-420-005-21	Trash Service - PC	\$207.40
Papillion Times	01-2-02560-610-000-01	Subscription (52-Week)- DO	\$192.19
PARK CATALOG, THE	01-2-02410-610-005-21	Diamond Pattern Custom Logo Bench with Back	\$6,341.00
PARK CATALOG, THE	01-2-02410-610-005-21	Shipping	\$1,061.11
Perform Better	01-2-01100-610-001-22	Perform Better Olympic Hex Bar	\$447.00
Perform Better	01-2-01100-610-001-22	Shipping	\$199.00
PHS Activity Account	01-2-02190-580-001-22	Basketball Team Trip Meals - PHS	\$857.34
PHS Activity Account	01-2-02210-890-000-01	TZ Staff Gift (M. Wegner) SE	\$25.00
Physicians Mutual	01-2-02410-340-001-22	Thank You Cards - PHS	\$760.00
PINC Professional Interpreter and Translator LLC	01-2-01200-340-000-01	Interpreting Services	\$167.76
Prime Communications, Inc.	01-2-02620-350-002-11	Service Trunk Charge - In Town Base Rate	\$28.75
Quill Corp	01-2-02410-610-001-22	Office Chair	\$20.96
Quill Corp	01-2-02410-610-001-22	Office Chair - PHS	\$75.99
Regan, Dan J	01-2-02410-890-001-22	Electrical to Trojan Zone - PHS	\$1,490.00
rSchoolToday/Distributed Website Corp.	01-2-02410-643-001-22	Activity Scheduler Renewal - PHS	\$300.00
rSchoolToday/Distributed Website Corp.	01-2-02410-643-001-22	Facilities Scheduler Renewal - PHS	\$900.00
rSchoolToday/Distributed Website Corp.	01-2-02410-643-001-22	Sponsorship Grant - PHS	(\$300.00)
rSchoolToday/Distributed Website Corp.	01-2-02410-643-001-22	Trip Request Renewal - PHS	\$595.00

rSchoolToday/Distributed Website Corp.	01-2-02410-643-001-22	Widget Renewal - PHS	\$75.00
Sarpy County Economic Development Corp.	01-2-02320-810-000-01	Grow Sarpy 2022 - Associate Level	\$325.00
Satellite Shelters, Inc.	01-2-02620-442-000-01	Portable Classroom & Steps	\$1,168.00
SGT. PEPPER'S CAFE ITALIAN	01-2-02310-890-000-01	Staff Appreciation Lunch	\$1,939.80
Sherwin-Williams Co. (The)	01-2-02620-610-000-01	Paint Supplies	\$53.28
SHRED-IT, USA	01-2-01100-890-005-21	Shredding Services - PC	\$37.48
SHRED-IT, USA	01-2-02410-890-001-22	Shredding Services - PHS	\$74.95
Sorinex Exercise Equipment	01-2-01100-610-001-22	Shipping	\$25.00
Sorinex Exercise Equipment	01-2-01100-610-001-22	Specialty Bar Spring Collar - PHS	\$150.00
Sparq Data Solutions, Inc.	01-2-02310-643-000-01	North Star Negotiations Software	\$2,700.00
Sparq Data Solutions, Inc.	01-2-02310-643-000-01	Sparq Meeting Subscription Thru Mar 2023	\$2,100.00
Springfield Ace Hardware	01-2-02620-610-000-01	Bar & Chain Oil	\$28.98
Staples Advantage	01-2-02620-610-001-22	Cleaning Supplies - PHS	\$5.41
Thomas, Tina M	01-2-01100-610-005-21	Classroom Supplies - PC	\$220.98
Vahle, Debra J	01-2-01100-610-001-22	Gingerbread House Supplies (D. Vahle) - PHS	\$18.04
Verizon Wireless	01-2-02510-530-000-01	Cellular Phones	\$219.59
Verizon Wireless	01-2-06998-530-000-01	Mobile Hotspots	\$165.22
zTrip NE	01-2-02792-510-000-01	SPED Transportation	\$4,025.53
		<b>SUBTOTAL</b>	<b>\$105,080.27</b>

<b>LUNCH FUND</b>			
<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
Wordware Incorporated	06-2-03100-643-000-23	WoodWare Inc Replacement LCS	\$214.50
		<b>SUBTOTAL</b>	<b>\$214.50</b>

<b>BUILDING #2</b>			
<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
A.P.M. ARCHITECTURE, INC.	08-2-04300-340-000-02	Project #19036 - SE Contract Services thru 11/30/21	\$4,715.95
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	SE - Bond Construction Services	\$926,365.48
BOYD JONES CONSTRUCTION, CO.	08-2-04500-450-000-02	WE - Bond Construction Services	\$160,062.05
Olsson	08-2-04500-450-000-02	Project #B19-32410 Due Diligence 11/17 - 12/4/21 - SE	\$800.00
		<b>SUBTOTAL</b>	<b>\$1,091,943.48</b>
		<b>GRAND TOTAL</b>	<b>\$1,197,238.25</b>



P.O. BOX 1507, GRAND ISLAND, NE 68802-1507

Address Service Requested



ACCOUNT:  
DOCUMENTS:

XXXXXX7773  
0

PAGE: 1  
12/31/2021



5694 1 AB 0.461 21



SARPY COUNTY SCHOOL DIST 0046  
14801 S 108TH ST  
SPRINGFIELD, NE 68059-4925

Business Checking ACCOUNT XXXXXX7773

AVG AVAILABLE BALANCE	21,642.42	LAST STATEMENT 11/30/21	21,642.42
AVERAGE BALANCE	21,642.42	CREDITS	.00
		DEBITS	.00
		THIS STATEMENT 12/31/21	21,642.42

- END OF STATEMENT -

1-5PTS-DDAs-03.220101  
001-001-005694 000263925

# Springfield Platteview Community Schools

## 2022-2023

10	New Teacher Workshop
11	All Certified Staff Report
16	All Classified Staff Report
17	First Day of Classes

AUGUST 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2-3	Winter Break No School
4	Teacher Work Day No School
5	1st Day of 2nd Semester
16	Martin Luther King Day No School

5	Labor Day - No School
30	Teacher In-Service No School

SEPTEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

FEBRUARY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

15-16	Early Dismissal 1:25 PT Conferences
17	Comp Day - No School
20	President's Day No School

14	End of 1st Quarter
19-20	Early Dismissal 1:25 PT Conferences
21	Comp Day - No School

OCTOBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

10	End of 3rd Quarter
13-17	Spring Break-No School

23-25	Thanksgiving Break No School
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NOVEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

APRIL 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7,10	No School
28	Teacher In-Service No School

16,19	Early Dismissal 1:25
19	<b>NO LATE START</b> <i>Non-Monday Start time</i>
20	Early Dismissal 11:25 1/2 Teacher Contract Day End of 1st Semester
21-30	Winter Break No School

DECEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MAY 2023						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

17	Last Day for Seniors
21	Commencement
22	<b>NO LATE START</b> <i>Non-Monday start time</i>
22-23	Early Dismissal 1:25
24	Early Dismissal 11:25 Last Day for Students
25	Teacher Work Day

Color Code	
	New Teacher Workshop
	No School
	Early Dismissal
	1 Hour Late Start
	Teacher Work Day/InService
	Regular School Day

1st Qtr	41 Student Days 46 Teacher Days
2nd Qtr	43 Student Days 43 Teacher Days
3rd Qtr	44 Student Days 45 Teacher Days
4th Qtr	45 Student Days 47 Teacher Days
TOTAL	173 Student Days 181 Teacher Days

Springfield Platteview Community Schools  
 ESSER-III Review Summary

Funding Category	Title of Activity	January 2022 Progress	Summary of Update
11- Mental Health Services and Support	Behavioral Health Therapist	Ongoing	The district is contracting with ESU for support from a behavioral health therapist. They work with students one on one and support staff through training and support.
13-Renewal and Acceleration	Social/Emotional Staff Training/Materials	Ongoing	Materials were purchased to support Zones of Regulation training. Most elementary staff have complete training through the program or through a book study.
13-Renewal and Acceleration	Professional Development	Beginning	Continuing to review options for training specifically in the areas of reading and math to support students who need to close gaps in these areas and support research based quality instruction.
13-Renewal and Acceleration	ELA/Math Resources	Beginning	Continuing to review options for materials specifically in the areas of reading and math to support students who need to close gaps in these areas and support research based quality instruction.
15-Air Quality	HVAC Unit	Complete	A new unit was installed and the project was completed in August of 2021 to help to promote better air flow and in return better air quality at Platteview High School.
16-Other Activities	Covid Sick Days	Ongoing	The district will continue to collect information in regards to which staff were/are absent due to covid illness or covid quarantine. At the end of the school year, the district will review each absence and the total dollar amount and allocate sick days back to the certified staff depending on available funds. In essence, the ESSER III funds will cover the cost for substitutes. The hours missed will be reviewed for classified staff and will equally be distributed.
16-Other Activities	Out of Contract PD	Beginning	As professional development opportunities become available, if they are not offered during the school day, the staff member will complete a timesheet for payment out of their contract time.

Updated: January 10, 2022



Agreement For Services

Springfield Platteview Community Schools is entering into an agreement with Jodi Kohl as a Coordinator of Special Events to include the following services for the district:

- Meet with the Director of Public and Community Relations/Superintendent at least once monthly to coordinate special events and fundraising as needed by the Board of Education and the Superintendent.
- Coordinate Special Events
- Other activities as needed by the Superintendent, Board of Education, and Director of Community and Public Relations.

This agreement is valid from January 1, 2022 to March 31, 2022.

Payment Terms: The District will be billed for 3 months at a rate of \$1,328.70 on the 1st day of each month for an annual total of \$3,986.10. Payment for services will be mailed out the day after the Regular Board of Education meeting, which is the 2nd Monday of each Month.

All expenses related to travel, cell phone use, etc are included in the costs of the agreement. Use of an SPCS district laptop, iPad, copiers and other equipment/materials related to district events are available through the district in kind.

Signatures below indicate acceptance of agreement by all parties.

\_\_\_\_\_  
Dr. Ryan Saunders, Superintendent

\_\_\_\_\_  
Jodi Kohl

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



***Future Planning  
January 10, 2022***

- 1/24/22 Board Work Session 7pm
  
- 1/30/22-  
1/31/22 NASB Legislative Issues Conference
  
- 2/14/22 Site Committee 6pm  
Finance Committee 6:30pm  
Regular Board Meeting 7pm
  
- 2/16 & 17/22 Parent Conferences
  
- 2/18/22 No School- Comp Day
  
- 2/21/22 No School-Presidents Day
  
- 2/28/22 Board Work Session 7pm