

Agenda

- I. Americanism/Curriculum Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- 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
- VII. Old Business
 - VII.A. Consider and Take any action on the Platteview Sr. High School Track Maintenance Coating
 - VII.B. Option Enrollment and Staffing Update
 - VII.C. Bond Financing and Project Update
- VIII. New Business
 - VIII.A. Certified Contract for Kelsie Ruiz for the 2026-2027 School Year
- IX. Reports
 - IX.A. Americanism and Curriculum Committee Report
 - IX.B. Preschool Enrollment Update
 - IX.C. Activities and Athletics Programming Survey
 - IX.D. NSBA National Conference Report
 - IX.E. Legislative Update
 - IX.F. Attendance Report/Student and Staff Successes
- X. Advance Planning
- XI. Adjourn

Springfield Platteview Community Schools
765 Main Street, Springfield
Board Committee On American Civics
Notification Agenda/Minutes
Monday, April 13, 2026, 6:00 p.m.

I. Roll Call

Present:

Absent:

Others Present: Ryan Saunders (Superintendent), Heidi Zierott (Director of Learning)

Convened:

Adjourned:

II. Approval of Agenda

Motion made by _____ to approve the agenda.

III. Review of State Statute 79724: Committee on American Civics

Effective Date: September 1, 2019

Committee Established: American Civics

Requirements:

No fewer than two public meetings annually (October 14 and in the Spring)

At least one meeting must accept public testimony

Minutes must include:

Time and place of the meeting

Members present or absent

Details of matters discussed

Responsibilities Discussed:

Curriculum aligned to state standards

Materials Reviewed:

Sample Alignment

Additional Items:

Attendance at a public meeting as defined by section 841409

Participation of students in Government Day

Completion of projects/papers related to holidays (e.g., Washington, Lincoln, MLK Jr. birthdays, Native American Heritage Month, Constitution Day, Memorial Day, Veterans Day, Thanksgiving, Malcolm X)

10th and 11th graders will summarize the impacts from the Veterans Day program

Elementary initiatives will be building-wide

Current Practices Reviewed:

Naturalization assessment findings, including:

Inquiry (Dimension 1)

Focus on Content (Dimension 2)
Evaluating Sources and Using Supporting Evidence (Dimension 3)
Communicating Conclusions (Dimension 4)

MTSS Update

Curriculum Cycle Update Shared

Updates Discussed:

Science Materials Adoption
Curriculum Cycle Info
Constitution Day
Finance Expectations
Computer Science Graduation Requirements

IV. Adjournment

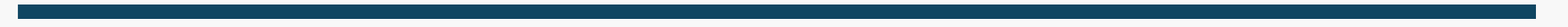
The meeting adjourned at

Summary

The American Civics/Americanism/Curriculum Committee convened at _____ with members
_____ present.

The agenda _____ approved, and Heidi Zierott provided a presentation outlining requirements, curriculum reviews, and compliance practices. Here is a link to the full presentation: [Link](#)

The meeting concluded at _____ PM.



CURRICULUM AND AMERICAN CIVICS

Spring 2026



79-724



Effective Date: September 1, 2019

Committee Established: American Civics

No Fewer than two Public Meetings Annually (November 13
and April 15)

At least one when public testimony is accepted

Minutes should include time, place, members in attendance or
absent, and details of matters discussed.



EXAMPLES

Elementary

[Curriculum is aligned to state standards](#)

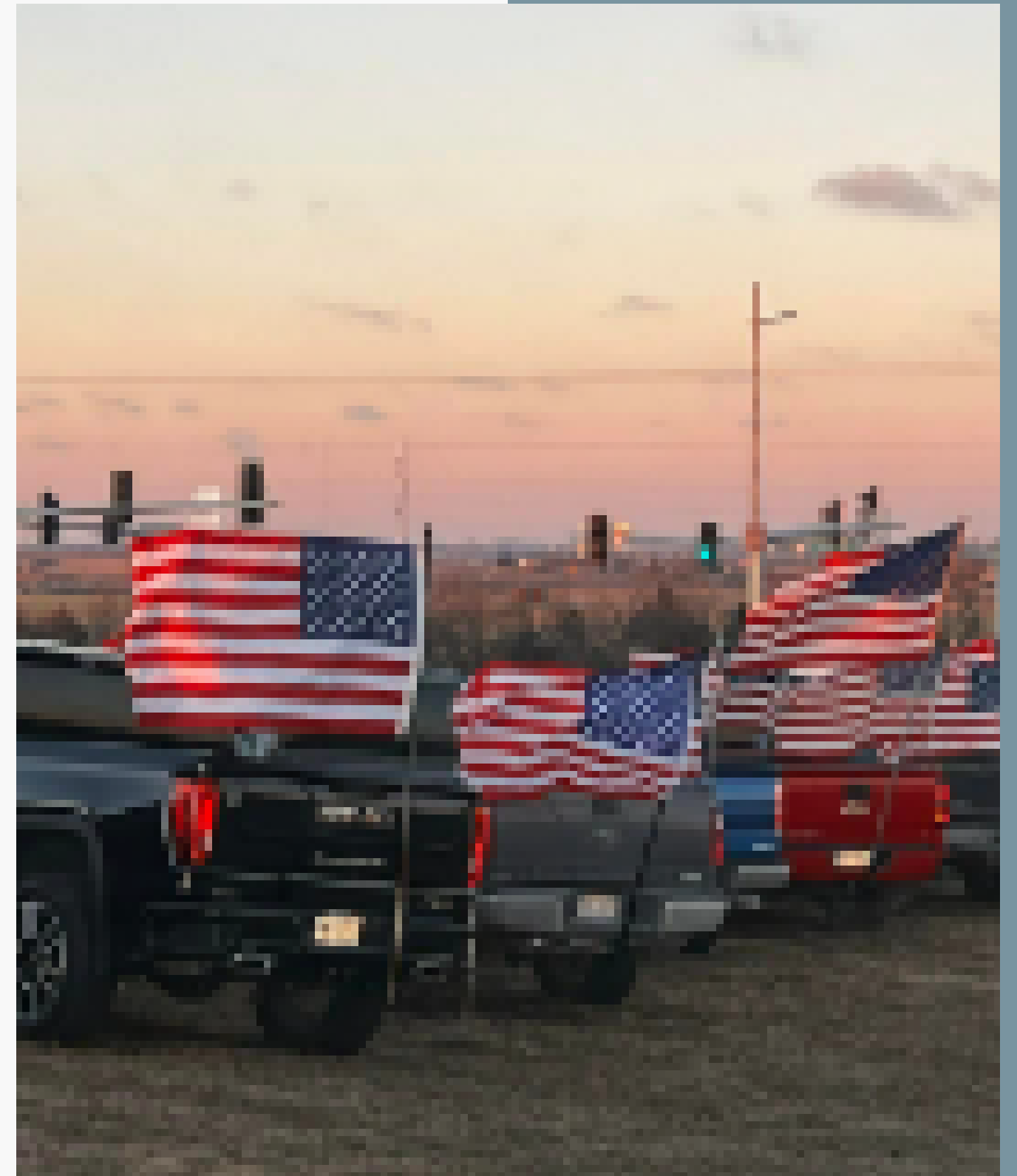
[Grade Level Example](#)

[Grade Level Example](#)

Secondary

[Curriculum is aligned to state standards](#)

[US History Example](#)



Ensures that the Curriculum Incorporates one or more of the following for each student:



Assessment

An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review



Attend a meeting

Attend a meeting of the public as defined by section 84-1409



Complete a paper or project

Completion of a project or a paper for a holiday that includes Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day



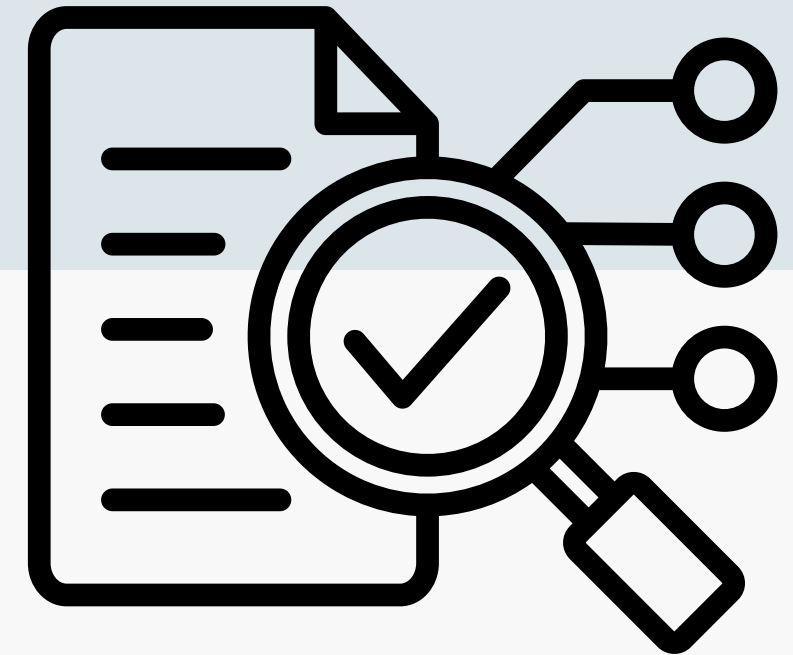
RESPONSIBILITIES



Review and Approve



Accessible to the Public



Formative & Summative
Assessments



Excerpts from Essays

THE THINGS I SAW AND HEARD DURING THE PROGRAM MAKES ME PROUD AND GRATEFUL FOR OUR VETERANS.

Platteview is unique in how we celebrate our veterans.

IT IS MY FAVORITE PRODUCTION PUT ON BY THE SCHOOL. IT RAISES A LOT OF PATRIOTISM, AND I ALWAYS FEEL VERY INSPIRED AS I EXIT THE GYM AFTER THE CEREMONY.

Our school shows a lot of patriotism.

Our program is very inclusive.

Students and veterans are very involved in the program.

Artwork from PHS student

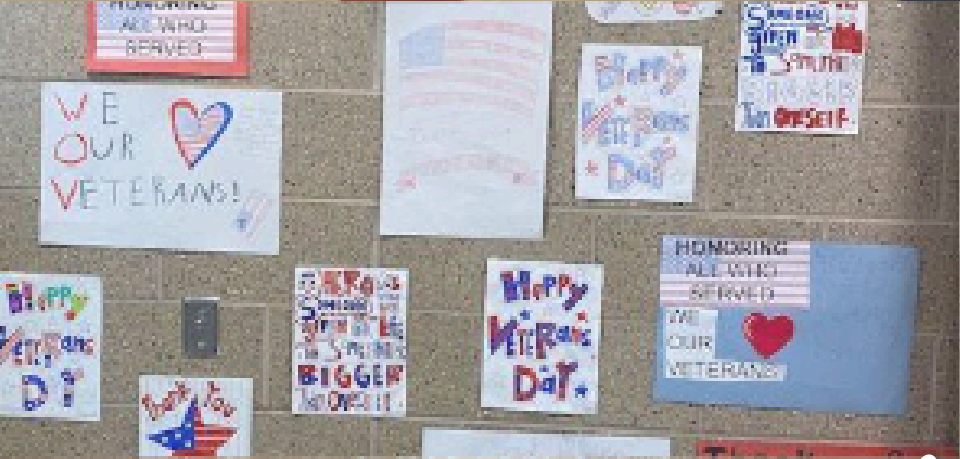
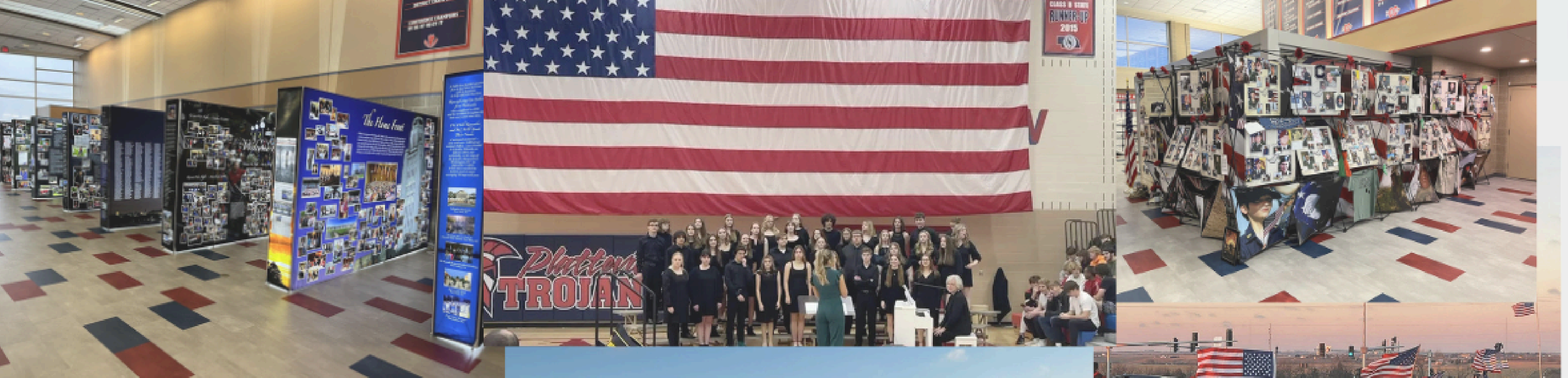
God Bless America!

With the stories, music, participation it is easy to see our community supports and embraces the veterans!

When the guest speaker said, "we're gonna be okay" it meant a lot.

The recognition that we show towards veterans is second to none.

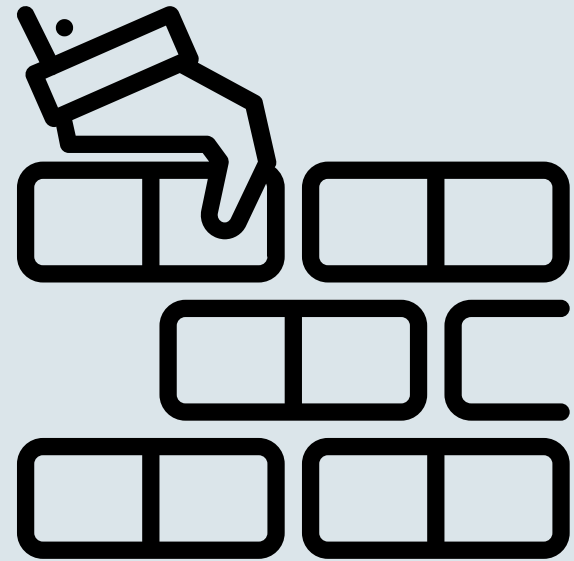




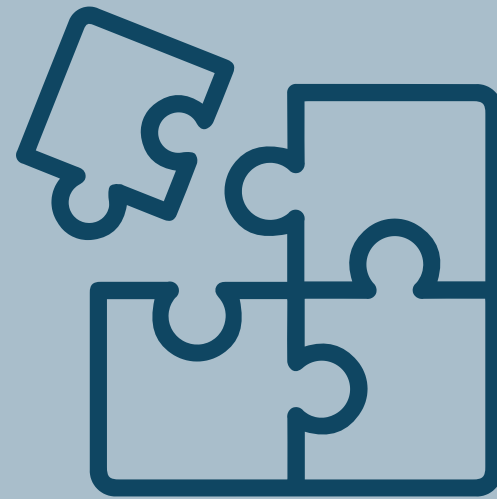
Do more than
thanking them for
their service



SUMMARY OF CONTRIBUTIONS



Foundations of Government



Making the Connections

- Art, music, education, medicine, literature, science, politics, and government



Implementation Plan

- Military in all this nation's wars

INSTRUCTIONAL SHIFT

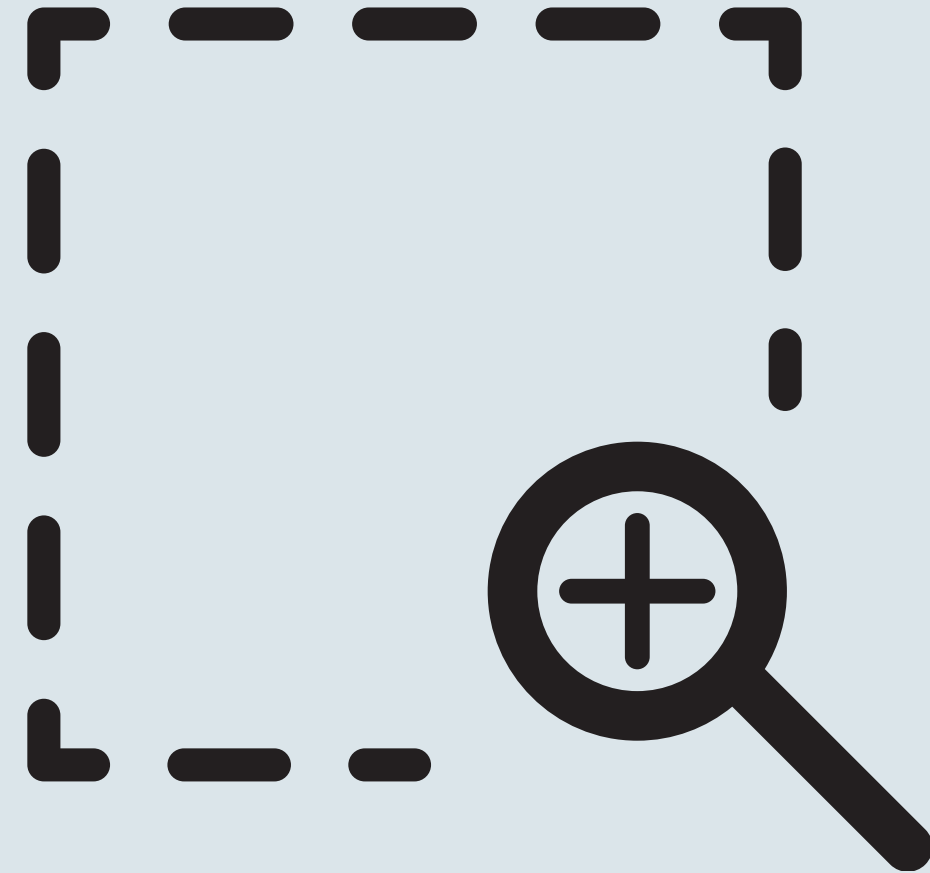
Inquiry (Dimension 1)

Focus on Content (Dimension 2)

GRAPES

Evaluating Sources and Using Supporting Evidence
(Dimension 3)

Communicating Conclusions (Dimension 4)



K-6 EXPECTATIONS

Discussion of noteworthy events in American history

Kindergarten through Sixth Grade

Historical Background, memorization, and singing of patriotic songs

- Kindergarten, Fourth Grade, Fifth Grade

Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom

- Kindergarten, First Grade, Second Grade

Proper conduct in the presentation of the American Flag

- First Grade, Second Grade, Sixth grade

5-8 EXPECTATIONS

Two out of three grade levels from 5th/8th grade will teach American history

- Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
- Prepare to preserve, protect and defend freedom and democracy in our nation and our world
 - 5th, 6th and 8th: American History
 - 7th: World

9-12 EXPECTATIONS

Two courses in every high school will be devoted to teaching civics and American history

- Excited about the deeper dive in content from World War II until present
- Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
 - American Government (proficient), US History (beginning)

9-12 EXPECTATIONS

The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals

- American Government, US History

The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests

- American Government, US History

The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.

- Government, Personal Finance

CONSTITUTION DAY



Policy 6032

- Each year on September 17, designated as Constitution Day, the school district will conduct a program to highlight the historic and continuing importance of the United States Constitution.

Summary of Events

- Opportunities in Classroom and Building Specific

MATERIALS REVIEW SUMMARY

COMPLETION



TARGET

Projected Fall Date approved by the Nebraska Department of Education (NDE) State Board.

EXPLORATION



YEAR 1

State standards are aligned with current materials. The current strengths and needs are summarized. Materials are piloted and recommended.

IMPLEMENTATION



YEAR 2

Standard alignment to approved materials. Pacing guides, district assessments, scoring guides, and cut scores are drafted.

SUSTAINABILITY



YEARS 3 & 4

Collect feedback for the approved materials. This could include teacher input and review of data. Pacing guides, assessments, and cut scores are finalized.



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

MATERIALS REVIEW TIMELINE



	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
ENGLISH/LANGUAGE ARTS	IMPLEMENT	✓ SUSTAINABILITY				★	EXPLORE
MATHEMATICS		EXPLORE	IMPLEMENT	✓ SUSTAINABILITY			★
SCIENCE		★	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		
SOCIAL STUDIES				★	EXPLORE	IMPLEMENT	✓
ARTS	IMPLEMENT	✓ SUSTAINABILITY		★			
CAREER EDUCATION					★	EXPLORE	IMPLEMENT
HEALTH					★	EXPLORE	IMPLEMENT
PHYSICAL EDUCATION	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		★		
WORLD LANGUAGE				★	EXPLORE	IMPLEMENT	✓



- = STATE ASSESSMENT
2 Years Following Approval Date
- = CONTENT AREAS
Only Local District Assessments
- ★ = Projected approval date by NDE

The SPCS timeline will be updated to reflect changes in the NDE timeline, if applicable.



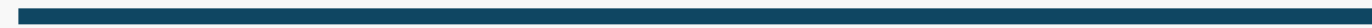
WHERE ARE WE AT?



1. PreK-12 Committee
2. 21-person Committee
3. MTSS Mindset
4. ELA, MATH, Social Emotional, Gifted, CCR, Attendance
5. MTSS Dashboard
6. Tier 1+ Interventions
7. Planning for 26-27 School Year



ADDITIONAL QUESTIONS?





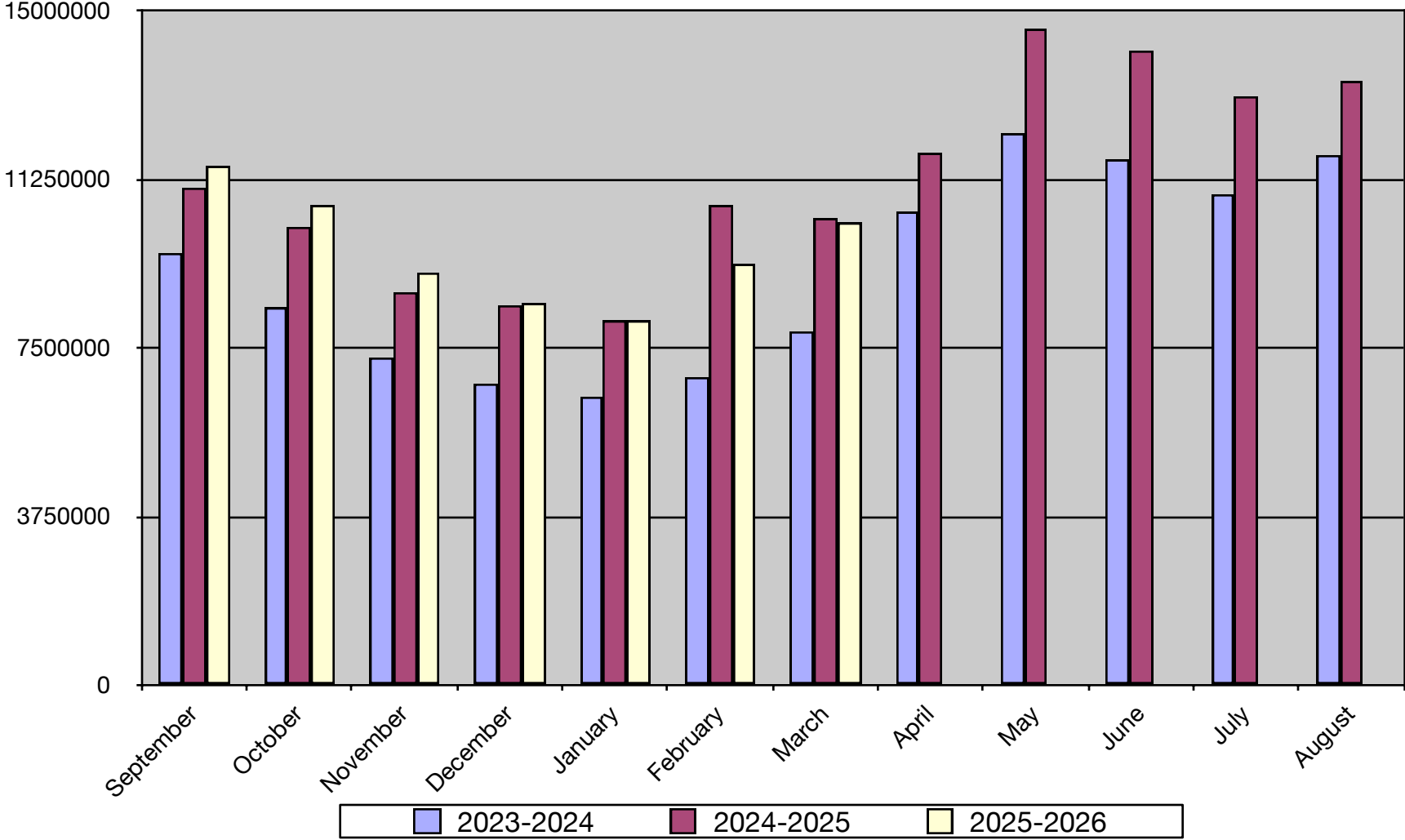
Finance Report April 2026

- Our balance for the General Fund is \$10,294,323. Last year's balance at this time was \$10,408,143.
- The Building Fund is at \$6,798,648. Last year the building fund balance was at \$4,637,263.
- We have currently spent approximately 51.77% of our general fund budget this year thus far. Last year at this time we were sitting at 51.53%. We are sitting exactly where we want to be and should have flexibility with spending towards the end of the fiscal year.
- Last week DA Davidson was able to place the bonds approved by the board at the last meeting on the market. We received an interest rate of 4.68%. I am working with Horizon Bank and the Nebraska Liquid Asset Fund to determine the best options for holding the money as we work through the project.
- The School Lunch Fund, Bond, Depreciation, Employee Benefit, and QCPUF are all in normal ranges for this time of year as you review the cash comparisons report.

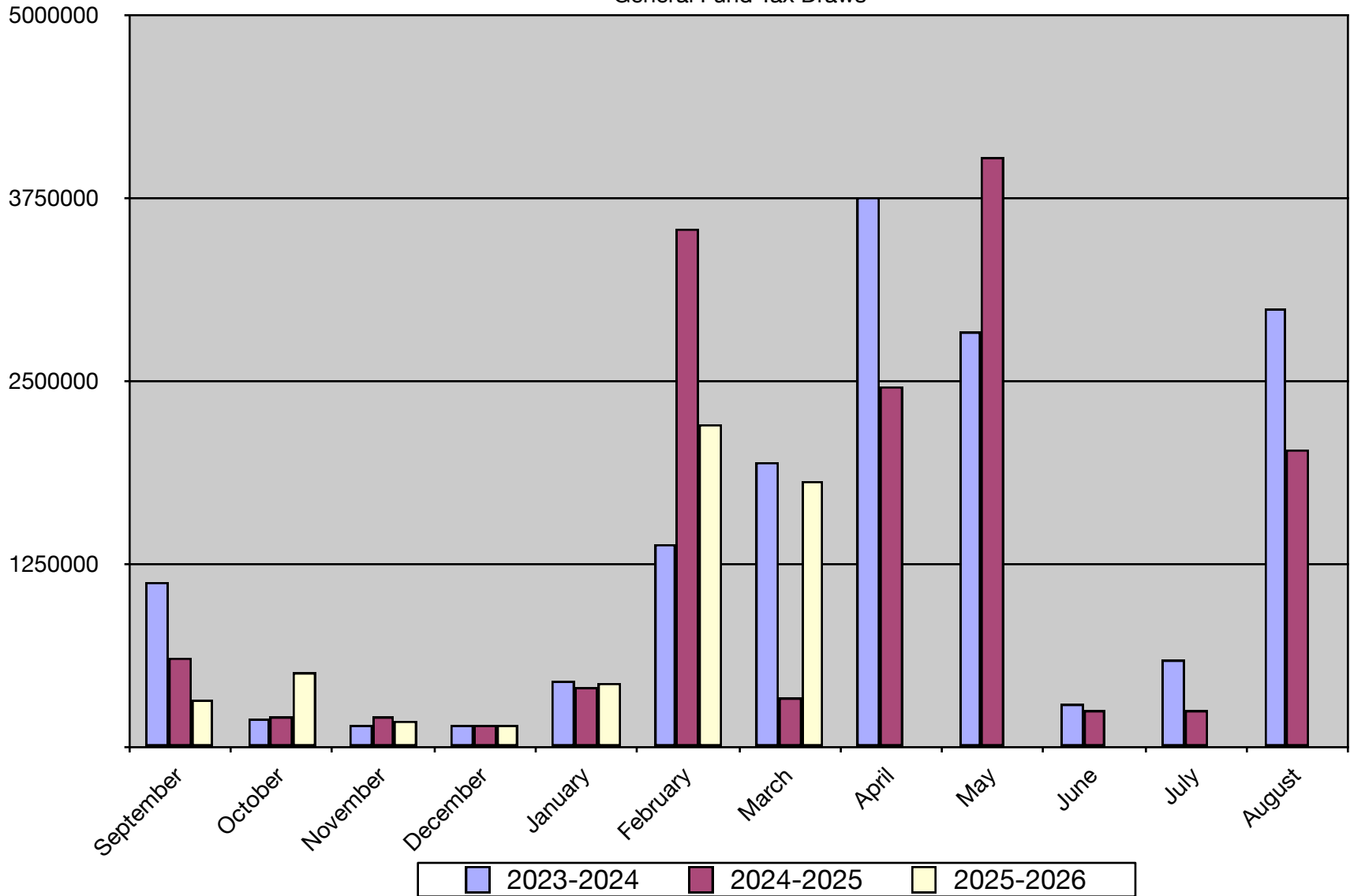
CASH COMPARISONS 24-25 Fiscal Year

			2023-2024	2024-2025	2025-2026
December	General Fund		\$ 6,703,037.57	\$ 8,451,027.27	\$ 8,502,562.94
	Emp. Benefit Fund		\$ 228,904.40	\$ 279,482.67	\$ 377,511.85
	Building Fund		\$ 1,168,614.07	\$ 2,784,964.66	\$ 6,711,589.46
	School Lunch		\$ 664,495.03	\$ 514,337.49	\$ 383,218.09
	Bond Fund		\$ 626,438.78	\$ 2,114,906.08	\$ 4,009,119.98
	Bond Fund #2		\$ 24,206.78	\$ 17,420.55	\$ 17,344.94
	Depreciation Fund		\$ 473,536.45	\$ 572,301.87	\$ 692,060.71
	QCPUF		\$ 63,434.04	\$ 96,214.23	\$ 441,250.94
	Total		\$ 9,952,667.12	\$14,830,654.82	\$21,134,658.91
January	General Fund		\$ 6,422,609.42	\$ 8,115,081.80	\$ 8,129,796.17
	Emp. Benefit Fund		\$ 228,953.00	\$ 279,530.14	\$ 377,387.22
	Building Fund		\$ 1,166,589.35	\$ 2,884,518.89	\$ 5,731,693.97
	School Lunch		\$ 600,007.57	\$ 474,077.30	\$ 438,056.08
	Bond Fund		\$ 703,239.64	\$ 2,248,514.42	\$ 4,157,323.25
	Bond Fund #2		\$ 24,211.92	\$ 17,423.51	\$ 17,347.89
	Depreciation Fund		\$ 473,636.99	\$ 572,399.08	\$ 692,178.24
	QCPUF		\$ 70,757.89	\$ 110,984.45	\$ 452,865.22
	Total		\$ 9,690,005.78	\$14,702,529.59	\$19,996,648.04
February	General Fund		\$ 6,859,967.63	\$10,691,285.04	\$ 9,368,753.27
	Emp. Benefit Fund		\$ 228,998.48	\$ 279,573.03	\$ 377,376.41
	Building Fund		\$ 1,554,166.57	\$ 4,541,426.37	\$ 6,387,527.10
	School Lunch		\$ 642,945.60	\$ 453,162.56	\$ 433,912.11
	Bond Fund		\$ 1,082,007.05	\$ 3,178,428.97	\$ 4,445,566.65
	Bond Fund #2		\$ 24,216.73	\$ 17,426.18	\$ 17,350.19
	Depreciation Fund		\$ 473,731.07	\$ 572,486.90	\$ 692,284.01
	QCPUF		\$ 105,722.17	\$ 320,311.46	\$ 584,551.93
	Total		\$10,971,755.30	\$20,054,100.51	\$22,307,321.67
March	General Fund		\$ 6,859,967.63	\$10,691,285.04	\$10,294,323.47
	Emp. Benefit Fund		\$ 228,998.48	\$ 279,573.03	\$ 376,857.41
	Building Fund		\$ 1,554,166.57	\$ 4,541,426.37	\$ 6,798,648.36
	School Lunch		\$ 642,945.60	\$ 453,162.56	\$ 346,929.01
	Bond Fund		\$ 1,082,007.05	\$ 3,178,428.97	\$ 5,318,810.77
	Bond Fund #2		\$ 24,216.73	\$ 17,426.18	\$ 17,352.69
	Depreciation Fund		\$ 473,731.07	\$ 572,486.90	\$ 692,401.10
	QCPUF		\$ 105,722.17	\$ 320,311.46	\$ 693,534.24
	Total		\$10,971,755.30	\$20,054,100.51	\$24,538,857.05

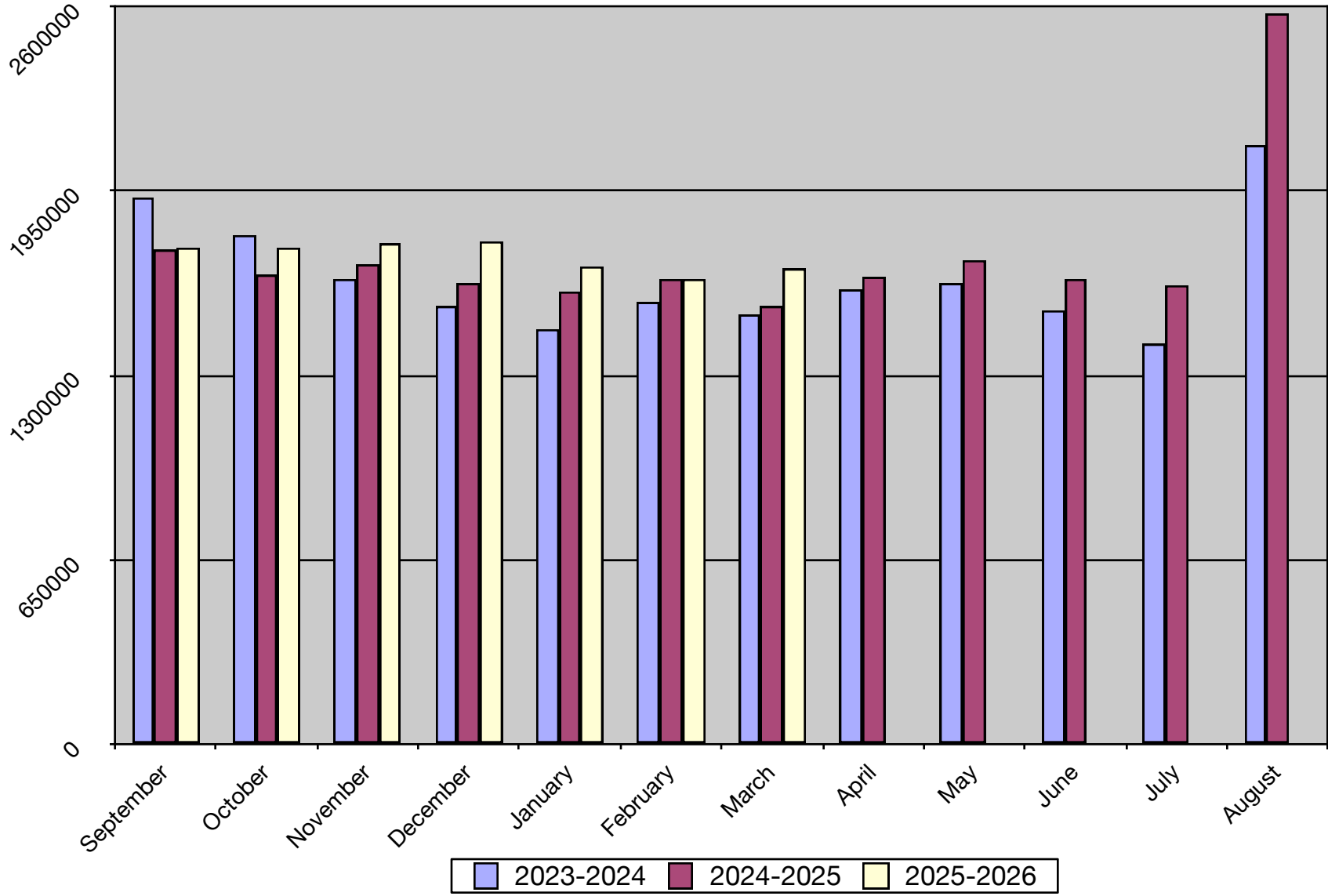
General Fund Balance



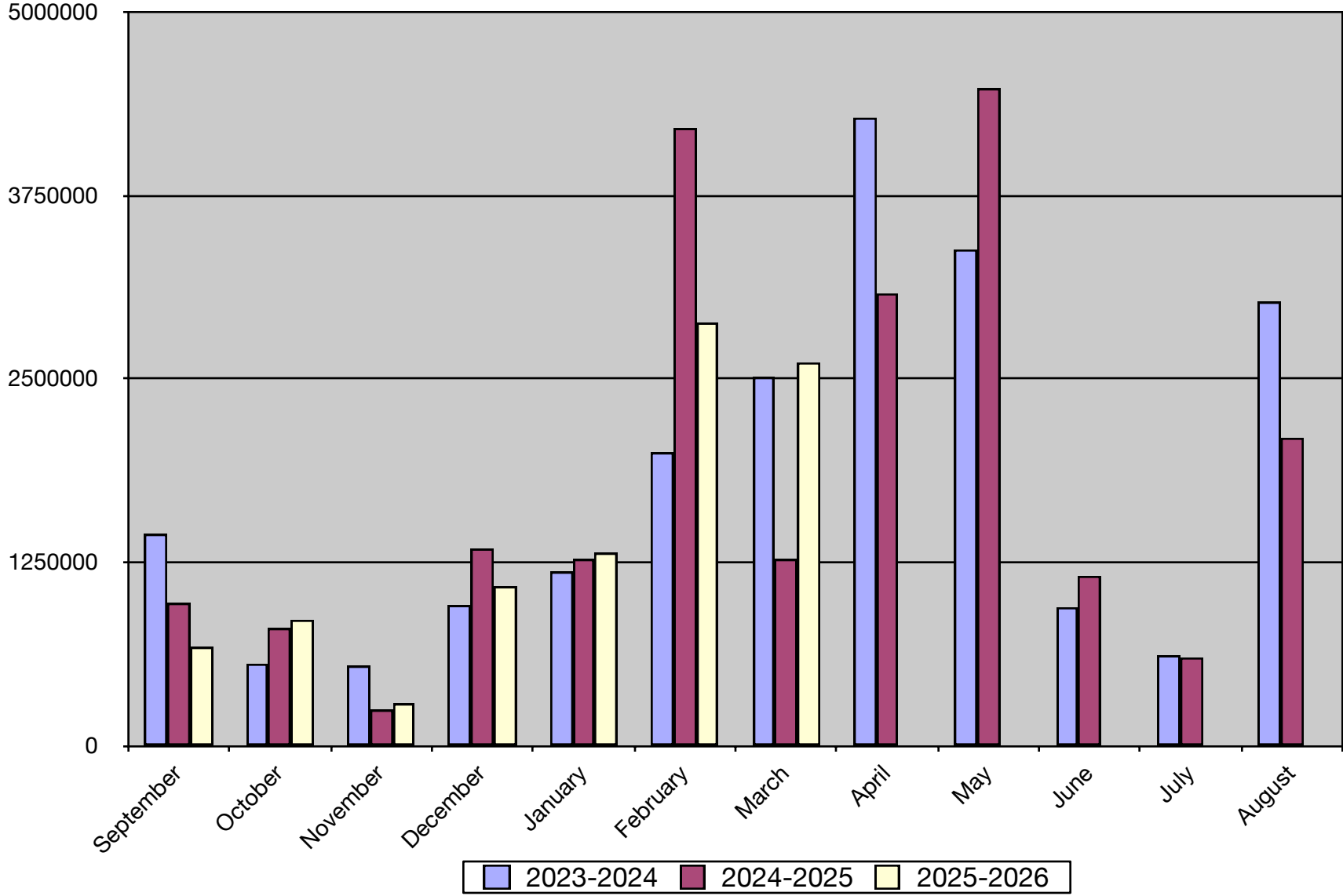
General Fund Tax Draws



General Fund Expenses



General Fund Receipts



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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
01	GENERAL FUND							
1100	REGULAR INSTRUCTIONAL PROGRAMS	10,516,964.52	785,759.32	5,781,847.53	55.36	4,735,116.99	40,353.76	4,694,763.23
1125	FLEX SPENDING	118,893.50	9,888.54	69,219.80	58.22	49,673.70	0.00	49,673.70
1150	LIMITED ENGLISH PROF PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
1160	POVERTY PROGRAMS	133,815.82	10,775.83	75,430.80	56.37	58,385.02	0.00	58,385.02
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	2,216,566.29	195,626.63	1,359,264.64	61.32	857,301.65	0.00	857,301.65
1291	SPED AGES 3-5	149,021.17	11,019.67	95,376.78	64.00	53,644.39	0.00	53,644.39
1292	SPED AGES 0-2	53,500.00	7,397.07	30,840.68	57.65	22,659.32	0.00	22,659.32
1295	UNIFIED SPORTS	2,758.49	229.88	1,609.17	58.34	1,149.32	0.00	1,149.32
1300	SUMMER SCHOOL	30,934.00	0.00	3,714.94	20.09	27,219.06	2,500.00	24,719.06
2120	GUIDANCE SERVICES	453,915.89	37,497.26	261,617.54	57.64	192,298.35	0.00	192,298.35
2130	HEALTH SERVICES	265,561.90	21,537.02	157,936.19	59.47	107,625.71	0.00	107,625.71
2131	HEALTH SERVICES-SPED SA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2132	HEALTH SERVICES-BAF	30,000.00	0.00	2,327.82	7.76	27,672.18	0.00	27,672.18
2141	PSYCHOLOGICAL SERVICES SPED SCHOOL AGE	120,554.16	10,872.17	71,416.24	59.24	49,137.92	0.00	49,137.92
2142	PSYCHOLOGICAL SERVICES SPED AGE 3-5	17,134.09	511.27	3,578.89	20.89	13,555.20	0.00	13,555.20
2143	PSYCHOLOGICAL SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2151	SPEECH & AUDIOLOGY SERV SPED SCHOOL AGE	356,448.94	30,515.55	215,749.08	60.53	140,699.86	0.00	140,699.86
2152	SPEECH & AUDIOLOGY SERV SPED AGE 3-5	64,711.26	9,126.08	63,653.44	98.37	1,057.82	0.00	1,057.82
2153	SPEECH & AUDIOLOGY SERV SPED AGE 0-2	72,711.14	1,053.00	10,419.45	14.33	62,291.69	0.00	62,291.69
2161	OT SERVICES SPED SCHOOL AGE	15,000.00	5,145.50	12,461.50	83.08	2,538.50	0.00	2,538.50
2162	OT SERVICES SPED AGE 3-5	10,000.00	553.50	1,312.00	13.12	8,688.00	0.00	8,688.00
2163	OT SERVICES SPED AGE 0-2	20,000.00	3,977.00	8,323.00	41.62	11,677.00	0.00	11,677.00
2171	PT SERVICES SPED SCHOOL AGE	10,000.00	2,501.00	5,740.00	57.40	4,260.00	0.00	4,260.00
2172	PT SERVICES SPED AGE 3-5	10,000.00	676.50	676.50	6.77	9,323.50	0.00	9,323.50
2173	PT SERVICES SPED AGE 0-2	10,000.00	2,521.50	6,334.50	63.35	3,665.50	0.00	3,665.50
2181	VISION SERVICES SPED SCHOOL AGE	0.00	334.23	2,172.51	0.00	(2,172.51)	0.00	(2,172.51)
2182	VISION SERVICES SPED AGE 3-5	15,000.00	668.46	2,840.97	18.94	12,159.03	0.00	12,159.03
2183	VISION SERVICES SPED AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	623,375.70	52,757.32	393,375.65	63.10	230,000.05	0.00	230,000.05
2210	IMPROVEMENT OF INSTRUCTION	344,602.52	16,335.05	133,507.80	38.74	211,094.72	0.00	211,094.72
2213	INST STAFF TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	309,891.25	25,701.90	183,730.34	59.43	126,160.91	429.48	125,731.43
2230	INSTRUCTION-RELATED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	438,500.00	11,837.79	33,200.84	7.57	405,299.16	0.00	405,299.16
2320	EXECUTIVE ADMINISTRATION	316,228.11	22,280.77	172,325.70	54.49	143,902.41	0.00	143,902.41
2330	DISTRICT LEGAL SERVICES	50,000.00	0.00	11,003.50	22.01	38,996.50	0.00	38,996.50
2410	OFFICE OF PRINCIPAL	1,183,997.88	96,023.48	711,628.26	60.10	472,369.62	0.00	472,369.62
2510	GENERAL ADMIN-BUSINESS SERVICE	412,653.47	24,345.88	205,173.06	49.72	207,480.41	0.00	207,480.41
2520	PURCH, WARE, AND DIST SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2560	PUBLIC INFO SERVICE	148,024.07	12,506.27	79,251.19	53.54	68,772.88	0.00	68,772.88
2580	ADMIN TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	SUPPORT SERVICES OPERATION OF BUILDING	1,181,219.74	88,411.81	677,533.21	57.36	503,686.53	0.00	503,686.53
2620	SUPPORT SERVICES-MAINT OF BUILDING	530,066.11	17,842.34	175,899.77	33.70	354,166.34	2,721.35	351,444.99
2630	CARE & UPKEEP OF GROUNDS	145,000.00	7,160.00	54,216.47	37.39	90,783.53	0.00	90,783.53
2640	CARE & UPKEEP OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPP, ACQUISITION AND MAINTENANCE	243,946.00	354.00	2,261.91	0.93	241,684.09	0.00	241,684.09
2660	SECURITY	115,000.00	15,311.75	31,623.50	33.42	83,376.50	6,806.00	76,570.50
2670	SAFETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2710	VEHICLE OPP & PURCH REG ED	53,530.00	1,984.98	26,508.59	49.52	27,021.41	0.00	27,021.41
2711	VEHICLE OPP & PURCH LCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2712	VEHICLE OPP & PURCH SCHOOL AGE SPED	3,500.00	311.10	2,900.42	82.87	599.58	0.00	599.58
2722	MONITORING SCHOOL AGE SPED	0.00	49.95	1,941.69	0.00	(1,941.69)	0.00	(1,941.69)
2723	MONITORING SCHOOL AGE 0-5 SPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2790	OTHER TRANS REG STUDENTS	708,000.00	64,457.94	431,427.01	60.94	276,572.99	0.00	276,572.99
2791	OTHER TRANS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2792	OTHER TRANS SCHOOL AGE SPED	186,000.00	17,330.50	86,082.50	46.28	99,917.50	0.00	99,917.50
2793	OTHER TRANS AGE 0-5 SPED	65,000.00	11,407.34	67,771.47	104.26	(2,771.47)	0.00	(2,771.47)
3535	HIGH ABILITY LEARNERS	43,247.60	3,997.62	25,554.49	59.09	17,693.11	0.00	17,693.11
3551	CAREER EDUCATION	0.00	0.00	3,095.00	0.00	(3,095.00)	0.00	(3,095.00)
3590	EXTENDED LEARNING OPPORTUNITY GRANT	94,641.64	9,907.63	58,201.18	61.50	36,440.46	0.00	36,440.46
5000	DEBT SERVICES	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
6200	TITLE I, PART A ESSA IMP BASIC BY LOCAL	67,324.31	5,841.13	39,510.58	58.69	27,813.73	0.00	27,813.73
6310	TITLE II, PART A ESSA SUPP EFF INSTUCT	16,181.20	1,348.72	9,441.04	58.35	6,740.16	0.00	6,740.16
6406	IDEA PRESCHOOL(619) BASE ALLOC	12,731.02	999.58	8,961.51	70.39	3,769.51	0.00	3,769.51
6408	IDEA PART B (611) BASE & E/P	250,000.26	20,780.41	145,579.49	58.23	104,420.77	0.00	104,420.77
6412	IDEA PART B PROPORTIONATE SHARE	1,127.64	93.99	657.97	58.35	469.67	0.00	469.67
6421	ARP IDEA E/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	ARP IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	ARP IDEA PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	FED VOC & APP TECH ED (CARL PERKINS)	4,781.54	65.14	455.89	9.53	4,325.65	0.00	4,325.65
6969	TITLE IV, PART A ESSA	9,398.75	835.51	5,587.56	59.45	3,811.19	0.00	3,811.19

**Expenditure Report by Function/Object -
Summary**

04/08/2026 01:41 PM

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
6997 ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998 ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 GENERAL FUND	23,326,459.98	1,678,466.88	12,022,271.56	51.77	11,304,188.42	52,810.59	11,251,377.83

**Expenditure Report by Function/Object -
Summary**

04/08/2026 01:41 PM

User ID: RLK

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	O/ S PO	Unencumbered Balance
Grand Total:	23,326,459.98	1,678,466.88	12,022,271.56	51.77	11,304,188.42	52,810.59	11,251,377.83

Board of Education Regular Meeting
Springfield Platteview Community Schools
District #46
Monday, March 9, 2026 7:00 PM

The Site Committee started at 6:00 p.m. Lee Smith, Michael Patera and Brian Osborn were present. The committee discussed current and upcoming projects in the district. The committee meeting adjourned at 6:31 p.m.

The Finance Committee started at 6:31 p.m. Michael Patera, Kyle Fisher and Brenda Guenther were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:48p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, March 9, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, and the agenda was communicated in the advance 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 requires that the Open Meetings Act be posted in the meeting room. President Smith 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 Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

There were no items from patrons.

Westmont Principal Melissa Hasty with Dawn Johnson and Mindi Fowler; Springfield Principal Megan Hanson with Laura Krallman, Alex Mazur and Lauren Wright; Platteview Central Principal Darin Johnson with Cole Wills and Sarah Svoboda; and Platteview High School Principal Mike McLaughlin shared with the Board school improvement and building goals that included attendance, culture, community involvement, curriculum and academic achievement.

Action to approve the change to remove "Easter Monday" in Policy 3021- Operation of School Business Office as presented passed with a motion by Osborn and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays-none.

Action to approve a 3% salary increase for administrative staff in the 2026-27 school year passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays-none.

Action to approve a 3.25% increase for classified staff for the 26-27 school year passed with a motion by Patera and a second by Guenther. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Superintendent Dr. Saunders asked the Board to review the current lease agreement with First United Methodist Church in Springfield for the food pantry. The agreement will be negotiated with the church for the possibility of extending the lease.

Action to approve the PHS Curriculum Guide and Class Offerings for 2026-27 as presented passed with a motion by Kreifels and a second by Osborn. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays-none.

Dr. Saunders updated the board on the current Legislative session and bills that could impact education.

Board President Lee Smith updated the Board on current and upcoming projects in the district, including hail and water repair to Springfield Elementary, and stadium lights and track resurfacing at Platteview High School.

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

Action to adjourn the meeting at 8:11 p.m. passed with a motion by Kreifels and a second by Patera. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Board of Education Work Session
Springfield Platteview Community Schools
District 46
Monday, March 23, 2026 7:00 PM

The Policy Committee started at 6:30 p.m. Brett Kreifels, Lee Smith, Michael Patera, Brenda Guenther, Kyle Fisher, Brian Osborn were present. The committee reviewed policies as part of the 3-year review cycle. The committee adjourned at 6:50 pm.m

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:01 p.m., Monday, March 23, 2026, at the SPCS Administration Building. Present: Kyle Fisher, Brenda Guenther, Brett Kreifels, Brian Osborn, Michael Patera, Lee Smith. Absent: none.

Notice of the meeting and committee meetings were given in advance thereof that included publication in the Sarpy County Times, on the district website and in five public places. Notice of this meeting was simultaneously given to all members of the Board of Education, 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 Smith informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Superintendent Dr. Saunders updated the Board on the option enrollment timeline and staffing for the 2026-2027 school year.

Dr. Saunders shared information on building repairs that are happening at both the Westmont and Springfield Elementary buildings.

The Board discussed projected summer maintenance and construction projects in the district that include stadium lighting at Platteview High School.

Dr. Saunders updated the Board on the current Legislative session and bills impacting education.

Board chair Kreifels gave an update on the reviewed policies as part of the 3-year cycle of review.

Action that the Board of Education of this School District should and does hereby approve the Resolution, as presented at this meeting and made part of this motion, calling for the issuance of bonds and for the purposes and reasons as more particularly described in said Resolution as follows: A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE BY SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA OF ITS GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2026, IN ONE OR MORE TAX-EXEMPT OR TAXABLE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED SEVENTY NINE MILLION NINE HUNDRED THOUSAND DOLLARS (\$79,900,000); CANVASSING THE RETURNS OF THE SPECIAL ELECTION HELD IN CONNECTION WITH SUCH BONDS; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE DISTRICT TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY,

AND THE INTEREST ON SUCH BONDS; AUTHORIZING THE DESIGNATION OF ANY SERIES OF TAX-EXEMPT BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS, IF APPLICABLE; AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; DECLARING THE DISTRICT'S OFFICIAL INTENT TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF THE BONDS; AUTHORIZING THE TAKING OF CERTAIN ACTIONS AND THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO passed with a motion by Patera and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

[GO School Building Bonds](#)

Action to approve the Certified Contract for Payton Perez for the 2026-2027 school year as presented passed with a motion by Fisher and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

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 8:29 p.m. for the purpose to conduct superintendent contract negotiations passed with a motion by Kreifels and a second by Fisher. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none. The Board reconvened in open session passed at 8:32 p.m. with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

Action to adjourn the meeting at 8:32 p.m. passed with a motion by Osborn and a second by Kreifels. Vote: Yeas- Fisher, Guenther, Kreifels, Osborn, Patera, Smith. Nays- none.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended March 31, 2026

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 566,733.14
Deposits:			
Springfield State Bank - Interest	\$ 85.70		
Transfer from Depreciation Fund			
Transfers from Investment Account	\$ 1,674,059.14		
Transfers from Bond Fund	\$ -		
Transfer from QCPUF	\$ -		
Transfers from Lunch Fund Investment	\$ -		
Transfers from Building #2 (Bond #2)			
Transfers from Building Fund Investment	\$ -		\$ 1,674,144.84
			\$ 2,240,877.98
Disbursements			
			\$ 1,714,341.46
Bank Balance: End of Reporting Period			\$ 526,536.52
Outstanding Checks: End of Reporting Period			\$ 186,718.55
NOW Account Balance: End of Reporting Period			\$ 339,817.97
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 9,020,421.38
Deposits:			
Horizon Bank - Interest	\$ 1,604.34		
Sarpy County Treasurer - Local Taxes	\$ 1,668,268.66		
Sarpy- MVT	\$ 124,561.88		
Sarpy-Homestead Exemption	\$ 29,520.13		
SPED SA	\$ 303,695.00		
County Fines	\$ 2,717.23		
State Aid	\$ 318,707.00		
Title I	\$ 28,057.00		
Title IIA	\$ 6,744.00		
Title IV	\$ 3,917.00		
IDEA 6406	\$ 6,556.00		
IDEA 6408	\$ 104,019.00		
IDEA 6412	\$ 470.00		
Medicaid	\$ 4,792.94		
Preschool payments	\$ 3,750.00		
Ipad/Laptop Usage Fees/Building Rental	\$ 500.00		
Refunds/ Reimbursements/Ipad Damage Fines			
			\$ 2,607,880.18
			\$ 11,628,301.56
Disbursements			
Transfers to General Fund NOW	\$ 1,674,059.14		
Returned checks/ fees/ overpayment	\$ -		
	\$ -		\$ 1,674,059.14

Investment Account Balance: End of Reporting Period		\$ 9,954,242.42
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 263.08
Deposits:		
Transfers From General Fund Investment Acc't	\$ -	
		\$ -
		\$ 263.08
Disbursements		
Bank Balance: End of Reporting Period		\$ 263.08
Outstanding Checks: End of Reporting Period		
Admin. Revolving Account Balance: End of Reporting Period		\$ 263.08
General Fund Administrative Revolving Account		\$ 263.08
General Fund NOW Account		\$ 339,817.97
General Fund Investment Account		\$ 9,954,242.42
TOTAL GENERAL FUND BALANCE		\$ 10,294,323.47
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 377,384.07
Deposits:		
Horizon Bank - Interest		\$ 54.45
Transfers From General Fund Investment Acc't		\$ -
		\$ 377,438.52
Disbursements		\$ 573.45
Bank Balance: End of Reporting Period		\$ 376,865.07
Outstanding Checks: End of Reporting Period		\$ 7.66
Employee Benefit Account Balance: End of Reporting Period		\$ 376,857.41
<u>Special Building Fund #1 Account</u>		
Available Balance: Beginning of Reporting Period		\$ 6,387,527.10
Deposits:		
Horizon Bank - Interest	\$ 1,127.78	
Sarpy County Treasurer - Local Taxes	\$ 763,556.13	
Sarpy-Homestead Exemption	\$ 13,513.25	
		\$ 778,197.16
		\$ 7,165,724.26
Disbursements		\$ 367,075.90
Available Balance: End of Reporting Period		\$ 6,798,648.36
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 6,798,648.36
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 434,321.28
Deposits:		
Horizon Bank - Interest	\$ 58.66	

Hot Lunches	\$	28,623.70	
State/Federal Aid			
Donations-Helping Hands	\$	100.00	
			\$ 28,782.36
			\$ 463,103.64
Disbursements			\$ 115,765.46
Bank Balance: End of Reporting Period			\$ 347,338.18
Outstanding Checks: End of Reporting Period			\$ 409.17
Available Balance: End of Reporting Period			\$ 346,929.01
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 346,929.01
<u>Bond Fund #1 Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,445,566.65
Deposits:			
Horizon Bank - Interest	\$	843.15	
Sarpy County Treasurer - Local Taxes	\$	861,185.51	
Sarpy-Homestead Exemption	\$	11,215.46	
			\$ 873,244.12
			\$ 5,318,810.77
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 5,318,810.77
TOTAL BOND FUND BALANCE			\$ 5,318,810.77
<u>Building Fund #2 Investment Account (Series 2020 Bond)</u>			
Available Balance: Beginning of Reporting Period			\$ 17,350.19
Deposits:			
Horizon Bank - Interest	\$	2.50	
			\$ 2.50
			\$ 17,352.69
Disbursements			\$ -
Outstanding Checks: End of Reporting Period			\$ -
Available Balance: End of Reporting Period			\$ 17,352.69
TOTAL BLDG. FUND #2 BALANCE (2020)			\$ 17,352.69
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 692,284.01
Deposits:			
Horizon Bank - Interest	\$	117.09	
			\$ 117.09
			\$ 692,401.10
Disbursements			\$ -
Available Balance: End of Reporting Period			\$ 692,401.10
Outstanding Checks:			\$ -
TOTAL DEPRECIATION FUND BALANCE			\$ 692,401.10

QCPUF Fund Account			
Available Balance: Beginning of Reporting Period			\$ 584,551.93
Deposits:			
Sarpy County-Real Estate Taxes	\$ 106,980.07		
Sarpy-Homestead Exemption	\$ 1,893.16		
Horizon Bank - Interest	\$ 109.08	\$ 108,982.31	
		\$ 693,534.24	
Disbursements			
Outstanding Checks: End of Reporting Period			
Available Balance: End of Reporting Period			\$ 693,534.24
TOTAL QCPUF FUND BALANCE			\$ 693,534.24

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
ADMINISTRATIVE REVOLVING ACCT
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

Effective July 1, 2025: Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-171-468	PIECES 0		
	WITHDRAWALS	DEPOSITS	BALANCE	
PREV STATEMENT BALANCE (02/28/26)			263.08	
INTEREST PAID				
STATEMENT BALANCE (03/31/26)			263.08	

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 263.08

DAILY BALANCES	ACCOUNT 04-171-468		
02/28 263.08		03/31	263.08



Batch Description: MAR 2026 ADMIN REVOLVING
Checking Account: ADMINREV ADMINISTRATIVE REVOLVING

Processing Month: 03/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2026	263.08

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
5886	CITY OF SPRINGFIELD	09/07/2021	150.00
5910	NHSSCA	05/06/2022	200.00
	Total:		<u>350.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
263.08	(350.00)	(86.92)	(86.92)	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total:
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:



BANK STATEMENT



402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
STUDENT FEE ACCOUNT
765 MAIN ST
SPRINGFIELD NE 68059

Effective July 1, 2025:Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 04-151-129	PIECES	1	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(02/28/26)			543.25
1 DEPOSITS / CREDITS			3,600.00	
INTEREST PAID				
STATEMENT BALANCE	(03/31/26)			4,143.25

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 3,098.09

DEPOSITS / CREDITS

ACCOUNT 04-151-129	
03/10/26	CUSTOMER DEPOSIT
	3,600.00

DAILY BALANCES

ACCOUNT 04-151-129			
02/28	543.25	03/10	4143.25
			03/31
			4143.25



DDA Account 4151129

- CHECKING ACCOUNT DEPOSIT SLIP -



www.horizonbankne.com

Acct No. 4151129

DATE 3-10-26

ACCT NAME Student Fee

CURRENCY									
COIN									
CHECKS									
1	Sp PTD	3600							
2									
3									
4									
5									TOTAL BACK SIDE
6									TOTAL
7									LESS CASH BACK *

30% FOR CASH BACK *

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK

TOTAL DEPOSIT \$ 3600 +

0000000000004905784: 03/10/2026 620
3600.00

Batch Description: MAR 2026 STUDENT FEE
Checking Account: 12

Student Fees Account

Processing Month: 03/2026

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	03/31/2026	4,143.25	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
4,143.25	0.00	4,143.25	4,143.25	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 3,600.00
Cleared Manual Journal Entries Total:
Cleared Sales Journal Total:



PO BOX 1507
Grand Island NE 68802-1507

>002396 5740223 0001 93592 10Z 3

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



Statement Ending 03/31/2026

SARPY COUNTY SCHOOL DIST 0046

Page 1 of 2

Account Number: XXXXXX7773

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking	XXXXXX7773	\$21,642.42

Business Checking - XXXXXX7773

Account Summary

Date	Description	Amount
02/28/2026	Beginning Balance	\$21,642.42
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
03/31/2026	Ending Balance	\$21,642.42

2000/1000 5740223 0001 93592 10Z 3





PO BOX 1507
Grand Island NE 68802-1507

>000971 5740223 0001 93592 10Z 3

SPRINGFIELD PLATTEVIEW COMM
SCHOOLS LEASING CORPORATION
14801 S 108TH ST
SPRINGFIELD NE 68059-4925



Statement Ending 03/31/2026

SPRINGFIELD PLATTEVIEW COMM

Page 1 of 2

Account Number: XXXXXX2131

Managing Your Accounts

 Phone Number 800-5Points
800-576-4687
 Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Checking Int Bearing	XXXXXX2131	\$593.85

Business Checking Int Bearing - XXXXXX2131

Account Summary

Date	Description	Amount
02/28/2026	Beginning Balance	\$5,648,240.88
	1 Credit(s) This Period	\$247.82
	2 Debit(s) This Period	\$5,647,894.85
03/31/2026	Ending Balance	\$593.85

Interest Summary

Description	Amount
Interest Earned From 02/28/2026 Through 03/31/2026	
Annual Percentage Yield Earned	0.80%
Interest Days	32
Interest Earned	\$247.82
Interest Paid This Period	\$247.82
Interest Paid Year-to-Date	\$1,926.38
Average Ledger Balance	\$353,339.45
Average Available Balance	\$353,339.45

Other Credits

Date	Description	Amount
03/31/2026	INTEREST AT .8000 %	\$247.82
		1 item(s) totaling \$247.82

Other Debits

Date	Description	Amount
03/02/2026	Loan Payment to Acct# 101345307	\$151,009.60
03/02/2026	Loan Payment to Acct# 101345307	\$5,496,885.25
		2 item(s) totaling \$5,647,894.85

Daily Balances

Date	Amount	Date	Amount
03/02/2026	\$346.03	03/31/2026	\$593.85



00971 5740223 000972 001493 0001/0001

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	PHS ATHLETICS	185,564.72	14,637.64	8,265.87	0.00	0.00	0.00	179,192.95
05 704 1101	PHS TIMING SYSTEM	10,161.82	79.00	0.00	0.00	0.00	0.00	10,082.82
05 704 1102	PHS ATHLETIC TRAINER	(264.79)	0.00	0.00	0.00	0.00	0.00	(264.79)
05 704 1106	PHS BASEBALL	4,000.00	1,184.00	0.00	0.00	0.00	0.00	2,816.00
05 704 1111	PHS BOYS BASKETBALL	(1,940.00)	0.00	0.00	0.00	0.00	0.00	(1,940.00)
05 704 1116	PHS BOYS GOLF	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1121	PHS BOYS SOCCER	402.71	274.96	0.00	0.00	274.96	0.00	(147.21)
05 704 1126	PHS CROSS COUNTRY	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1131	PHS FOOTBALL	(1,472.94)	0.00	0.00	0.00	0.00	0.00	(1,472.94)
05 704 1136	PHS GIRLS BASKETBALL	(1,335.92)	0.00	0.00	0.00	0.00	0.00	(1,335.92)
05 704 1141	PHS GIRLS GOLF	498.00	0.00	0.00	0.00	0.00	0.00	498.00
05 704 1146	PHS GIRLS SOCCER	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
05 704 1151	PHS SOFTBALL	809.02	0.00	0.00	0.00	0.00	0.00	809.02
05 704 1152	PHS GIRLS TENNIS	1,749.00	0.00	0.00	0.00	0.00	0.00	1,749.00
05 704 1156	PHS TRACK	3,000.00	517.96	0.00	0.00	0.00	0.00	2,482.04
05 704 1161	PHS VOLLEYBALL	548.00	0.00	0.00	0.00	0.00	0.00	548.00
05 704 1166	PHS BOYS WRESTLING	1,281.00	0.00	0.00	0.00	0.00	0.00	1,281.00
05 704 1167	PHS GIRLS WRESTLING	750.00	0.00	0.00	0.00	0.00	0.00	750.00
05 704 1181	PHS PC BOYS BASKETBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1183	PHS PC BOYS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1185	PHS PC FOOTBALL	(75.64)	0.00	0.00	0.00	0.00	0.00	(75.64)
05 704 1187	PHS PC GIRLS BASKETBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1189	PHS PC GIRLS TRACK	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1191	PHS PC VOLLEYBALL	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1193	PHS PC WRESTLING	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1195	PHS PC XCOUNTRY	250.00	0.00	0.00	0.00	0.00	0.00	250.00
05 704 1200	PHS ACTIVITIES	1,512.04	416.00	0.00	0.00	0.00	0.00	1,096.04
05 704 1220	PHS CHEER	(522.99)	1,174.00	2,355.62	0.00	0.00	759.50	1,418.13
05 704 1230	PHS COLOR GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1240	PHS DANCE TEAM	(443.00)	719.49	0.00	0.00	0.00	0.00	(1,162.49)
05 704 1250	PHS MOCK TRIAL	(168.22)	0.00	0.00	0.00	0.00	0.00	(168.22)
05 704 1260	PHS MUSICAL	25,819.15	2,074.23	8,215.31	0.00	0.00	1,046.50	33,006.73
05 704 1270	PHS PLAY PRODUCTION	6,761.86	0.00	0.00	0.00	0.00	102.00	6,863.86
05 704 1275	PHS SHOW CHOIR	2,316.36	0.00	0.00	0.00	0.00	0.00	2,316.36
05 704 1305	PHS FRESHMEN	1,010.97	0.00	0.00	0.00	0.00	0.00	1,010.97
05 704 1310	PHS SOPHOMORES	4,658.32	0.00	0.00	0.00	0.00	0.00	4,658.32
05 704 1315	PHS JUNIORS	6,662.96	0.00	420.00	0.00	0.00	0.00	7,082.96
05 704 1320	PHS SENIORS	6,672.77	0.00	0.00	0.00	0.00	0.00	6,672.77
05 704 1330	PHS ART	2,712.36	0.00	0.00	0.00	0.00	0.00	2,712.36
05 704 1340	PHS BAND	2,844.24	1,756.99	1,043.00	0.00	0.00	0.00	2,130.25

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1350	PHS CHOIR	3,375.99	0.00	311.00	0.00	0.00	0.00	3,686.99
05 704 1360	PHS CONSTRUCTION TECH	570.72	0.00	0.00	0.00	0.00	0.00	570.72
05 704 1370	PHS FAMILY CONSUMER SCIENCE	6,248.15	0.00	700.00	0.00	0.00	0.00	6,948.15
05 704 1380	PHS INDUSTRY TECH	1,250.49	184.30	825.00	0.00	0.00	0.00	1,891.19
05 704 1385	PHS SCIENCE	3,221.16	0.00	0.00	0.00	0.00	0.00	3,221.16
05 704 1387	PHS WEIGHT ROOM	859.99	0.00	0.00	0.00	0.00	55.00	914.99
05 704 1390	PHS YEARBOOK	22,333.70	0.00	75.00	0.00	0.00	0.00	22,408.70
05 704 1405	PHS ART CLUB	1,215.93	0.00	0.00	0.00	0.00	0.00	1,215.93
05 704 1410	PHS DIVERSITY CLUB	1.01	0.00	0.00	0.00	0.00	0.00	1.01
05 704 1412	PHS ESPORTS	1,883.77	0.00	0.00	0.00	0.00	881.50	2,765.27
05 704 1415	PHS FBLA	1,503.35	835.30	0.00	0.00	0.00	0.00	668.05
05 704 1420	PHS FCCLA	(291.08)	0.00	500.00	0.00	0.00	236.50	445.42
05 704 1425	PHS FUTURE PROBLEM SOLVERS	45.00	0.00	0.00	0.00	0.00	0.00	45.00
05 704 1427	PHS GREEN CLUB	4,721.00	0.00	0.00	0.00	0.00	0.00	4,721.00
05 704 1430	PHS LETTER CLUB	406.90	0.00	388.00	0.00	0.00	0.00	794.90
05 704 1435	PHS LITERARY CLUB	59.43	0.00	0.00	0.00	0.00	0.00	59.43
05 704 1440	PHS NATIONAL HONOR SOCIETY	7,187.39	0.00	0.00	0.00	0.00	132.00	7,319.39
05 704 1445	PHS QUIZ BOWL	1,625.37	0.00	0.00	0.00	0.00	0.00	1,625.37
05 704 1450	PHS SKILLS USA	3,225.34	0.00	339.50	0.00	0.00	0.00	3,564.84
05 704 1455	PHS SPANISH CLUB	370.32	35.42	0.00	0.00	0.00	0.00	334.90
05 704 1460	PHS SPIRIT CLUB	570.50	33.20	51.07	0.00	0.00	0.00	588.37
05 704 1465	PHS STUDENT COUNCIL	2,618.45	0.00	0.00	0.00	0.00	0.00	2,618.45
05 704 1470	PHS TECH CLUB	51.14	0.00	0.00	0.00	0.00	0.00	51.14
05 704 1475	PHS THESPIANS	1,044.39	0.00	0.00	0.00	0.00	0.00	1,044.39
05 704 1505	PHS COMPUTER SCIENCE DUAL CREDIT	1,258.45	0.00	0.00	0.00	0.00	0.00	1,258.45
05 704 1507	PHS ELA DUAL CREDIT	2,449.45	136.91	0.00	0.00	0.00	0.00	2,312.54
05 704 1510	PHS GOVERNMENT DUAL CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 1515	PHS MATH DUAL CREDIT	6,100.00	0.00	0.00	0.00	0.00	0.00	6,100.00
05 704 1520	PHS SPANISH DUAL CREDIT	1,079.14	0.00	0.00	0.00	0.00	0.00	1,079.14
05 704 1600	PHS BASEBALL	10,646.04	4,828.20	5,726.00	0.00	0.00	(180.00)	11,363.84
05 704 1605	PHS BOYS BASKETBALL	4,475.11	0.00	0.00	0.00	0.00	(401.00)	4,074.11
05 704 1610	PHS BOYS GOLF	84.59	46.50	0.00	0.00	0.00	241.00	279.09
05 704 1615	PHS BOYS SOCCER	3,351.66	115.56	0.00	0.00	0.00	0.00	3,236.10
05 704 1620	PHS CROSS COUNTRY	1,546.77	0.00	0.00	0.00	0.00	0.00	1,546.77
05 704 1625	PHS FOOTBALL	13,901.98	1,653.56	378.00	0.00	3,277.00	2,478.25	11,827.67
05 704 1630	PHS GIRLS BASKETBALL	(596.05)	0.00	0.00	0.00	0.00	(108.50)	(704.55)
05 704 1635	PHS GIRLS GOLF	481.32	0.00	0.00	0.00	0.00	0.00	481.32
05 704 1640	PHS GIRLS SOCCER	4,552.66	576.39	1,206.32	0.00	0.00	68.00	5,250.59
05 704 1645	PHS SOFTBALL	3,914.37	1,000.00	435.99	0.00	0.00	302.50	3,652.86

Account Group: PHS

PHS ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1647	PHS TENNIS FUNDRAISING	3,949.11	0.00	0.00	0.00	0.00	328.00	4,277.11
05 704 1650	PHS TRACK	3,547.58	700.00	1,743.25	0.00	0.00	0.00	4,590.83
05 704 1655	PHS UNIFIED/FOOTBALL	1,492.87	0.00	0.00	0.00	0.00	0.00	1,492.87
05 704 1656	PHS UNIFIED/SOCCER	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00
05 704 1660	PHS VOLLEYBALL	1,919.64	0.00	0.00	0.00	0.00	0.00	1,919.64
05 704 1665	PHS BWRESTLING	937.88	665.00	0.00	0.00	0.00	3,228.50	3,501.38
05 704 1670	PHS GWRESTLING	380.98	0.00	0.00	0.00	0.00	0.00	380.98
05 704 1710	PHS CLASS FINES	426.61	0.00	0.00	0.00	0.00	0.00	426.61
05 704 1715	PHS COLLEGE ACCESS GRANT	179.21	0.00	0.00	0.00	0.00	0.00	179.21
05 704 1720	PHS CONCESSIONS	23,746.06	7,960.50	5,946.27	0.00	0.00	(9,640.75)	12,091.08
05 704 1725	PHS D.C. TOUR	1,465.06	0.00	0.00	0.00	0.00	0.00	1,465.06
05 704 1730	PHS FACULTY COURTESY FUND	1,117.78	0.00	0.00	0.00	0.00	0.00	1,117.78
05 704 1735	PHS FINE ARTS	15,363.97	1,904.00	0.00	0.00	0.00	0.00	13,459.97
05 704 1740	PHS GUIDANCE	258.69	0.00	0.00	0.00	0.00	0.00	258.69
05 704 1745	PHS LIBRARY	175.23	0.00	0.00	0.00	0.00	0.00	175.23
05 704 1750	PHS PRINCIPAL	3,120.54	616.10	58.53	0.00	0.00	0.00	2,562.97
05 704 1767	PHS STAFF WELLNESS	76.03	0.00	0.00	0.00	0.00	0.00	76.03
05 704 1770	PHS TROJAN STORE	19,509.71	264.75	5,808.59	0.00	0.00	471.00	25,524.55
Account Group Total: PHS ACTIVITY		464,572.65	44,389.96	44,792.32	0.00	3,551.96	0.00	461,423.05

Account Group: PCJHSACT

PC JR HIGH ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 5440	PC NATIONAL HONOR SOCIETY	709.02	0.00	0.00	0.00	0.00	0.00	709.02
05 704 5465	PC STUDENT COUNCIL	32.21	0.00	0.00	0.00	0.00	0.00	32.21
05 704 5727	PC DESTINATION IMAGINATION	2,041.47	0.00	0.00	0.00	0.00	0.00	2,041.47
05 704 5745	PC LIBRARY	223.94	0.00	0.00	0.00	0.00	0.00	223.94
05 704 5750	PC PRINCIPAL	7,308.72	2,433.66	353.00	0.00	0.00	0.00	5,228.06
05 704 5755	PC PARENT ADVISORY COUNCIL	2,764.95	160.29	0.00	0.00	0.00	0.00	2,604.66
Account Group Total: PC JR HIGH ACTIVITY		13,080.31	2,593.95	353.00	0.00	0.00	0.00	10,839.36

Rain
Shannon
 4-8-26

Account Group: WMELEMACT

WM ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 4465	WM ELEM STUDENT COUNCIL	2,243.16	253.75	91.70	0.00	0.00	0.00	2,081.11
05 704 4727	WM ELEM DESTINATION IMAGINATION	1,514.94	0.00	0.00	0.00	0.00	0.00	1,514.94
05 704 4745	WM ELEM LIBRARY	3,961.28	762.83	762.83	0.00	0.00	0.00	3,961.28
05 704 4750	WM ELEM PRINCIPAL	4,288.25	123.64	2,588.00	0.00	0.00	0.00	6,752.61
Account Group Total: WM ELEMENTARY ACTIVITY		12,007.63	1,140.22	3,442.53	0.00	0.00	0.00	14,309.94

on
ym. Hasty
4/10/2024

Account Group: SPELEMACT

SP ELEMENTARY ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 2465	SP ELEM STUDENT COUNCIL	468.80	0.00	0.00	0.00	0.00	0.00	468.80
05 704 2727	SP ELEM DESTINATION IMAGINATION	4,849.93	0.00	0.00	0.00	0.00	0.00	4,849.93
05 704 2745	SP ELEM LIBRARY	2,881.16	86.09	1,144.08	0.00	0.00	0.00	3,939.15
05 704 2750	SP ELEM PRINCIPAL	3,500.53	0.00	548.00	0.00	0.00	0.00	4,048.53
05 704 2760	SP ELEM POP	28.61	0.00	0.00	0.00	0.00	0.00	28.61
05 704 2775	SP ELEM WALK-A-THON	2,467.08	233.95	0.00	0.00	0.00	0.00	2,233.13
Account Group Total: SP ELEMENTARY ACTIVITY		14,196.11	320.04	1,692.08	0.00	0.00	0.00	15,568.15

402-786-2555
WAVERLY

402-879-4788
SUPERIOR

308-345-1744
McCOOK

402-253-2222
SPRINGFIELD

horizonbankne.com

SPRINGFIELD PLATTEVIEW COMM
PLATTEVIEW EARLY EDUCATION CENTER
765 MAIN ST
SPRINGFIELD NE 68059

PAGE 1

Effective July 1, 2025: Regulation CC next-day availability amount for check deposits increases from \$225 to \$275. See our Funds Availability Policy for details

YOUR ACCOUNT TYPE IS: COMP FREE BUSINESS

CHECKING SUMMARY	ACCOUNT 03-491-217	PIECES	0	
		WITHDRAWALS	DEPOSITS	BALANCE
PREV STATEMENT BALANCE	(02/28/26)			427.15
INTEREST PAID				
STATEMENT BALANCE	(03/31/26)			427.15

AVERAGE COLLECTED BALANCE FOR STATEMENT PERIOD ... 427.15

DAILY BALANCES	ACCOUNT 03-491-217			
02/28	427.15		03/31	427.15

Platteview Early Education Center

Bank Statement Reconciliation

3/31/2026

Bank Balance: Beginning of Reporting Period

\$427.15

Deposits:

Activity Fees

\$0.00

Tshirt Fees

\$0.00

Total Revenue: \$0.00

Disbursements:

Total Expenses:- \$0.00

Cleared Checks

Bank Balance: End of Reporting Period

\$427.15

Outstanding Checks: End of Reporting Period

Platteview Early Education Center Balance

\$427.15

Springfield Platteview Community Schools

Board Bills for Approval April 13, 2026

GENERAL FUND		
Vendor Name	Invoice Description	Amount
360 COMMUNITY SERVICES	SPECIAL SERVICES	33,152.04
ACCELERATED GRAPHX	OUTDOOR EDUCATION SHIRTS	770.44
AIRGAS USA, LLC	SUPPLIES-IND TECH	2,330.77
AMAZON CAPITAL SERVICES	SUPPLIES	2,873.86
AMERICAN RED CROSS	SERVICES	35.70
ANCORE	SUPPLIES-PE/HEALTH	3,475.00
ASHERIN, HELENA	INTERPRETATION SERVICES	135.00
Bellairs, Vanessa	SUPPLIES-HAL	163.83
BLACK HILLS ENERGY	UTILITIES	723.67
BLICK ART MATERIALS	SUPPLIES-PHS	1,083.37
CAPITAL BUSINESS SYSTEMS, INC. - PRINTER	COPIER LEASE	2,048.00
CAPITAL BUSINESS SYSTEMS, INC. - SERVICE	COPIER SUPPLIES	152.70
CARL FISCHER, LLC	SUPPLIES-PHS MUSIC	29.00
CASEYS BUSINESS ADVANTAGE	GAS	1,851.35
CENTURYLINK	TELEPHONE	422.30
CHAD'S AUTO REPAIR	MAINT TRUCK REPAIRS	334.87
CHUCK JOHNSON SERVICES	SERVICES	450.00
CITY OF SPRINGFIELD	WATER/SEWER	453.60
CITY WIDE FACILITY SOLUTIONS	CUSTODIAL SERVICES	864.00
COLUMN SOFTWARE PBC	ADVERTISING	199.07
CONSTRUCTION CONTAINERS & EXCAVATING,	SERVICES	390.25
COX BUSINESS	TELEPHONE	1,346.25
CRAIG RESOURCES, INC.	HOME NURSING SERVICES	277.20
CROUSE, NICK	SUPPLIES-PE/HEALTH	183.48
CULLIGAN OF OMAHA	SERVICES	132.50
CUMMINS SALES AND SERVICE	SERVICES	259.58
DECKER, INC.	MAINTENANCE SUPPLIES	102.75
DEMCO	SUPPLIES-PHS LIBR	24.54
DIETZE MUSIC HOUSE	SUPPLIES-PHS MUSIC	80.00
EAKES OFFICE SOLUTIONS	SUPPLIES	70.96
EDUCATIONAL SERVICE UNIT NO. 3	COOP SUPPLIES/SPECIAL SERVICES	40,501.75
EGAN SUPPLY COMPANY	CUSTODIAL/MAINTENANCE SUPPLIES	7,112.60
EHRKE, KIRSTEN	SUPPLIES WORLD LANGUAGE	60.00
FATHER FLANAGAN'S BOYS' HOME-	SERVICES	5,400.00
FIBER PLATFORM LLC	INTERNET	5,944.79
FIRST STUDENT	TRANSPORTATION	10,259.02
FIRST WIRELESS INC.	RADIO BATTERY-PHS	113.85

GRAINGER	SUPPLIES	846.37
GREAT PLAINS PEST SERVICES, INC.	PEST SERVICES	250.00
HEARTLAND FOUNDATION	SPECIAL SERVICES	4,935.00
HILLYARD INC	SUPPLIES	382.56
HOME DEPOT CREDIT SERVICES	SUPPLIES-CUSTODIAL/IND TECH	1,001.26
HOPP, ANDREW	SUPPLIES-MATH	12.54
HTM SALES, INC.	SERVICES	888.32
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	16.65
J.F. AHERN CO.	SERVICES	659.00
J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	683.37
JACKSON, CYNTHIA	MILEAGE	39.88
JASON'S DELI	MISCELLANEOUS	197.88
JENSEN GARDENS, INC.	SAND PITS ELEMENTARY	400.00
JOHNSON, JOANNA	SUPPLIES	111.96
K5 EVENT PLANNING & FUNDRAISING, LLC	SPECIAL EVENTS COORD	1,537.50
KIDS SUCCEED THERAPY, LLC	OT/PT SERVICES	5,268.50
LEE NEWSPAPER SUBSCRIPTIONS	SARPY CO TIMES-AB	289.78
LEHAN, JANE	MILEAGE	204.60
LOUISVILLE HIGH SCHOOL	SPECIAL TRANSPORTATION	588.00
MAHONEY, JEREMY	MILEAGE	79.03
MARK'S	SUPPLIES	311.34
MAXABILITY THERAPY SERVICES	SERVICES	57.17
MCI	TELEPHONE	15.69
METROPOLITAN UTILITIES DIST	UTILITIES	3,761.00
METROPOLITAN UTILITIES DIST (PREPAID)	UTILITIES-MARCH	3,761.00
MICHELLE, LAUREN	SUPPLIES	32.18
MIDWEST ALARM SERVICES	SERVICES	462.00
NASSP	DUES/FEES	385.00
NE LIBRARY ASSOC.	SUPPLIES	38.50
NE SCHOOL COUNSELOR ASSOCIATION	CONF FEES	190.00
NEBRASKA SCIENTIFIC	SUPPLIES-PHS SCIENCE	603.99
NIOBRARA VISIONS LLC	TELEPHONE	119.00
NSAA DISTRICT II	DUES/FEES-DIST MUSIC	470.00
OMAHA PUBLIC POWER DISTRICT	UTILITY SERVICES	26,412.00
OMAHA STORM CHASERS	COMMUNITY CHOIR FEE	770.00
ONE SOURCE	BACKGROUND CHECK FEES	313.00
OPAA! FOOD MGT. OF NE, LLC.	FOOD/SUPPLIES	806.25
ORKIN	PEST SERVICES-PHS	833.08
PAPILLION SANITATION	SERVICES	1,414.94
PAT'S PIANO SERVICE	PIANO TUNING-PHS	250.00
PHYSICIANS MUTUAL	SUPPLIES	22.50
POE TEXAS	IPAD WALL MOUNTS	1,569.95
QUADIENT FINANCE USA, INC.	POSTAGE	518.33

QUILL CORP	SUPPLIES	178.64
RANSOM, JESSICA	MILEAGE	158.05
ROSSER LAWN CARE, INC.	SNOW REMOVAL	927.50
S.I.D. #23	UTILITIES	91.00
Saunders, Ryan	MILEAGE	63.37
SERETTA, TIM	MILEAGE	200.68
SMITH, ROY	ELEMENTARY QUIZ BOWL	400.00
SPEECH SQUAD LLC	SERVICES	4,880.25
SPRINGFIELD ACE HARDWARE	SUPPLIES	106.67
STANTON, TAYLOR	TRAVEL	439.74
STEDNITZ, LEAH	MILEAGE	30.45
SWEETWATER SOUND LLC	BAND EQUIPMENT-PHS	559.99
T-MOBILE	HOT SPOTS-PHS	95.40
TK ELEVATOR CORPORATION	SERVICES	1,281.62
U.S. BANK	CREDIT CARD PURCHASES	14,569.51
U.S. BANK (PREPAID)	CREDIT CARD BILL-MARCH	4,575.54
UNIVERSITY OF NEBRASKA-LINCOLN	DUES/FEES	400.00
VERIZON WIRELESS	CELL PHONES	119.89
VERNON LIBRARY SUPPLIES	LIBRARY SUPPLIES	315.72
VIRCO INC	FURNITURE/EQUIPMENT	3,035.76
VITA HEALTH STAFFING LLC	SERVICES	4,680.00
WALKER ORGAN TUNING & REPAIR	PHS MUSIC SERVICES	205.00
WESTLAKE ACE HARDWARE	SUPPLIES	108.53
WILDLIFE LEARNING ENCOUNTERS	OUTDOOR EDUCATION FEES	1,105.00
WILSON, LESLIE	MILEAGE	202.71
		\$224,048.23
EMPLOYEE BENEFIT FUND		
HORACE MANN INSURANCE COMPANY	DUES/FEES	188.85
		\$188.85
NUTRITION FUND		
AMAZON CAPITAL SERVICES	PASTRY BRUSH-PC	11.99
EFUNDS	FEB 2026 ESERVICE FEES	34.95
GREATER OMAHA REFRIGERATION	SERVICES	248.50
OPAA! FOOD MGT. OF NE, LLC.	CONTRACTED SERVICES	64,072.18
		\$64,367.62
BUILDING FUND		
A.P.M. ARCHITECTURE, INC.	SERVICES	379,329.72
HAYES MECHANICAL, LLC	SERVICES	5,990.10
NATIONS ROOF MIDWEST LLC	ROOF REPAIR	1,730.00
OLSSON	SERVICES	10,568.00

S & W FENCE, INC.	FOOTBALL FIELD FENCE REPAIR	3,280.00
		\$400,897.82
QUALIFIED CAPITAL PURPOSE FUND		
ELECTRIC COMPANY OF OMAHA	NEW CAMERAS	5,800.00
		\$5,800.00

Platteview Sr High School Track Maintenance Coating



CONTRACTOR:

Midwest Tennis & Track Co.

LOCATION:

22 S Main Street, PO Box 161
Denison, IA 51442
(712) 263-3554

COMPANY

REPRESENTATIVES:

BRIAN LAUNDERVILLE
PRESIDENT
brian@midwesttennisandtrack.com
MOBILE: (515) 229-3385

COREY CURNYN
VP OF SALES & OPERATIONS
corey@midwesttennisandtrack.com
MOBILE: (712) 269-5454

NICHOLE WINEY,
OFFICE MANAGER
nichole@midwesttennisandtrack.com

DATE:

April 2, 2026

OWNER:

Springfield Platteview
Community Schools
765 Main Street
Springfield, NE 68059
(402) 592-1300

PROJECT ID.:

Springfield 040226

PROJECT LOCATION:

Platteview Sr High School
14801 S 108th Street
Springfield, NE 68059
(402) 339-3606

CONTACT:

Ryan Saunders, Ed.D
Superintendent
ryan.saunders@spscne.org
(402) 592-1300 - office



Revolution™ MC PROPOSAL

Revolution™ MC is a four-step polyurethane maintenance coating system available to prolong the life of your existing surface. This proprietary system was specifically formulated for use on our black polyurethane base mat installations.

SCOPE OF SERVICES

- Clean and prepare the track surface.
- Patch loose and thin areas.
- Locate and repair cracks.
- Spray-application of a primer coat.
- Hand-application of 0.5mm – 1.5mm rubber
- Spray-application of a black pigmented polyresin coating.
- Two (2) coat spray-application of a high performance, black aliphatic structural spray top coating
- Layout and paint lane lines and event markings as per applicable NCAA/NFSH standards and current State rules. Shot put and discus pad line painting not included.

COST: \$94,370

ACCEPTED: YES NO

OPTIONAL DEDUCT

- Deduct to spray (1) D-zone area in lieu of two (2) D-zone areas (1,134 SY)

COST: \$7,360

ACCEPTED: YES NO

UNIT PRICING

- Not applicable

7,736 SY

AREAS INCLUDED

- Track oval & chute
- Long jump runway
- Triple jump runway
- Pole Vault
- High Jump
- D-zones

NOTES & EXCLUSIONS

- Material pricing valid for 30 days from date of this proposal.
- Proposal does not include sales tax. Owner shall provide Nebraska Form 17 upon acceptance of proposal.
- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

DELAYS; FORCE MAJEURE; SUPPLY CHAIN DISRUPTIONS

MTT Co.'s performance, including project scheduling and completion, is contingent upon the timely availability of labor and materials. MTT Co. shall not be deemed in default or breach for delays caused by events beyond its reasonable control, including but not limited to manufacturer or supplier delays, material shortages, transportation disruptions, labor shortages, pandemics, governmental actions, weather conditions, or other supply chain disruptions. In the event of such delays, MTT Co. shall be entitled to a reasonable extension of time for performance, and the Contract Time shall be equitably adjusted. MTT Co. shall not be liable for damages, penalties, or liquidated damages arising from such delays.

INCREASES IN MATERIAL PRICING

The Contract Price is based on material pricing available as of the date of this Proposal. Due to current market volatility and supply chain conditions, material prices are subject to change at any time, including on short notice. If MTT Co. experiences an increase in material costs prior to procurement or delivery, the Contract Price shall be equitably adjusted to reflect such increases. MTT Co. shall provide documentation of such increases upon request.

Owner agrees that such adjustments shall be implemented through a written change order. Owner acknowledges that current market conditions affecting polyurethane and related materials are volatile and outside MTT Co.'s control, and Owner assumes the risk of resulting price fluctuations and scheduling impacts as provided herein. In the event materials are available only on an expedited basis or subject to short-notice pricing increases (including notice periods of less than thirty (30) days), MTT Co. is authorized to procure such materials as reasonably necessary to maintain project scheduling.

Any additional costs associated with expedited manufacturing, shipping, or short-notice pricing increases shall be treated as a change in the Work and added to the Contract Price. MTT Co. shall notify Owner as soon as practicable under the circumstances.

EARLY DELIVERY OF MATERIALS

Upon written approval from Owner, MTT Co. shall place an order with the manufacturer and take early delivery of materials. Proof of insurance and off-site storage agreement for materials shall be provided to Owner upon request. Upon receipt of invoice for materials, Owner shall be responsible for payment in accordance with terms specified herein.

PAYMENT TERMS

Progress payments for materials and work completed; balance due 30 days upon completion of project.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

PROPOSAL PROVIDED BY: COREY CURNYN, VP OF SALES & OPERATIONS

ACCEPTANCE

AUTHORIZED SIGNATURE

PRINTED SIGNATURE

COMPANY NAME

ACCEPTANCE DATE

TEACHER'S CONTRACT

THIS CONTRACT is made by and between the Board of Education of Sarpy County County School District 77-0046, commonly known as Springfield Platteview Community Schools, referred to herein as the "Board" and "District" respectively, and **Kelsie Ruiz**, a legally qualified teacher, referred to herein as the "Teacher".

WITNESSETH: The Board agrees to employ Teacher above named in the schools of the District for a school year, which shall begin on August 5, 2026, and conclude on May 21, 2027, and shall consist of 185 contract days of service. Teacher accepts such employment at a salary based upon placement on **Step 9 of Lane MA18** of the salary schedule.

FIRST: Teacher's salary shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2026, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: Teacher will abide by the District's and Administration's policies, rules, regulations and directives and all state and federal statutes, rules, and regulations. Teacher's duties are subject to assignment by the Administration. Teacher agrees to devote full time during days of school to his/her position in all respects and to perform the assigned duties diligently and faithfully to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, Teacher may be assigned such "extra duty" assignments which shall be for such compensation as may be agreed upon by the District and Teacher or by Teacher's duly authorized bargaining agent.

FOURTH: A majority of the Board members may cancel, amend, or terminate this contract during its term for any of the following reasons:
(a) cancellation, termination, revocation or suspension of Teacher's certificate by the State Board of Education; (b) a breach of any material provision of this contract; (c) any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) physical or mental incapacity; (i) immorality; and (j) any conduct that interferes substantially with the teacher's continued performance of duties. Cancellation, nonrenewal, termination, or amendment under this contract shall be governed by applicable provisions of Nebraska statute.

FIFTH: Upon termination of this contract for just cause, or upon Teacher's release from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to the number of days of service in the contract year. Teacher shall refund any unearned fractional portion of an installment paid but not earned prior to termination of the contract.

SIXTH: Upon termination of this contract, Teacher shall immediately return all District property to the District.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract, provided no resignation shall become effective until the close of the school year unless it is accepted by the Board, which shall fix the time that the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. This contract is subject to the School Employee Retirement Act. Teacher shall be responsible to pay for damage to District property caused by the Teacher's reckless or intentional actions.

NINTH: Teacher affirms that he/she is not under contract with another school board or board of education within this state covering a part or all of the same time of performance as is contemplated by this agreement. Teacher affirms that he/she holds or will hold a valid Nebraska Teaching Certificate at the beginning of the term of this contract. This contract is not valid until said certificate is registered in the office of the Superintendent of Schools, and Teacher shall not be compensated for any services performed prior to the date of the registration.

TENTH: Teacher shall report to the District within 24 hours any arrest, criminal charge, or criminal conviction of Teacher. Teacher shall report to the District within 24 hours any filing against the Teacher under section 43-247 of the Nebraska statutes or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect.

ELEVENTH: The compensation set forth in this agreement shall be subject to such adjustments as the Board and Teacher or Teacher's duly authorized bargaining agent may agree upon from time to time.

TWELFTH: Teacher's failure to return a signed copy of the contract to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **Friday, April 24, 2026** shall constitute a rejection of this offer of employment.

THIRTEENTH: Other Contract Terms: [THESE MAY INCLUDE TERMS SUCH AS RESIGNATION DEADLINES AND OTHERS NOT ALREADY COVERED BY THE COLLECTIVE BARGAINING AGREEMENT].

By: Kelsie Ruiz
Teacher

Date: 10 April 2026

By: _____
Board President

Date: _____

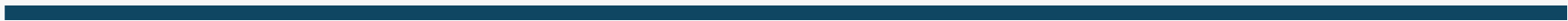
Attest: _____
Board Secretary

Date: _____



CURRICULUM AND AMERICAN CIVICS

Spring 2026



79-724



Effective Date: September 1, 2019

Committee Established: American Civics

No Fewer than two Public Meetings Annually (November 13
and April 15)

At least one when public testimony is accepted

Minutes should include time, place, members in attendance or
absent, and details of matters discussed.



EXAMPLES

Elementary

[Curriculum is aligned to state standards](#)

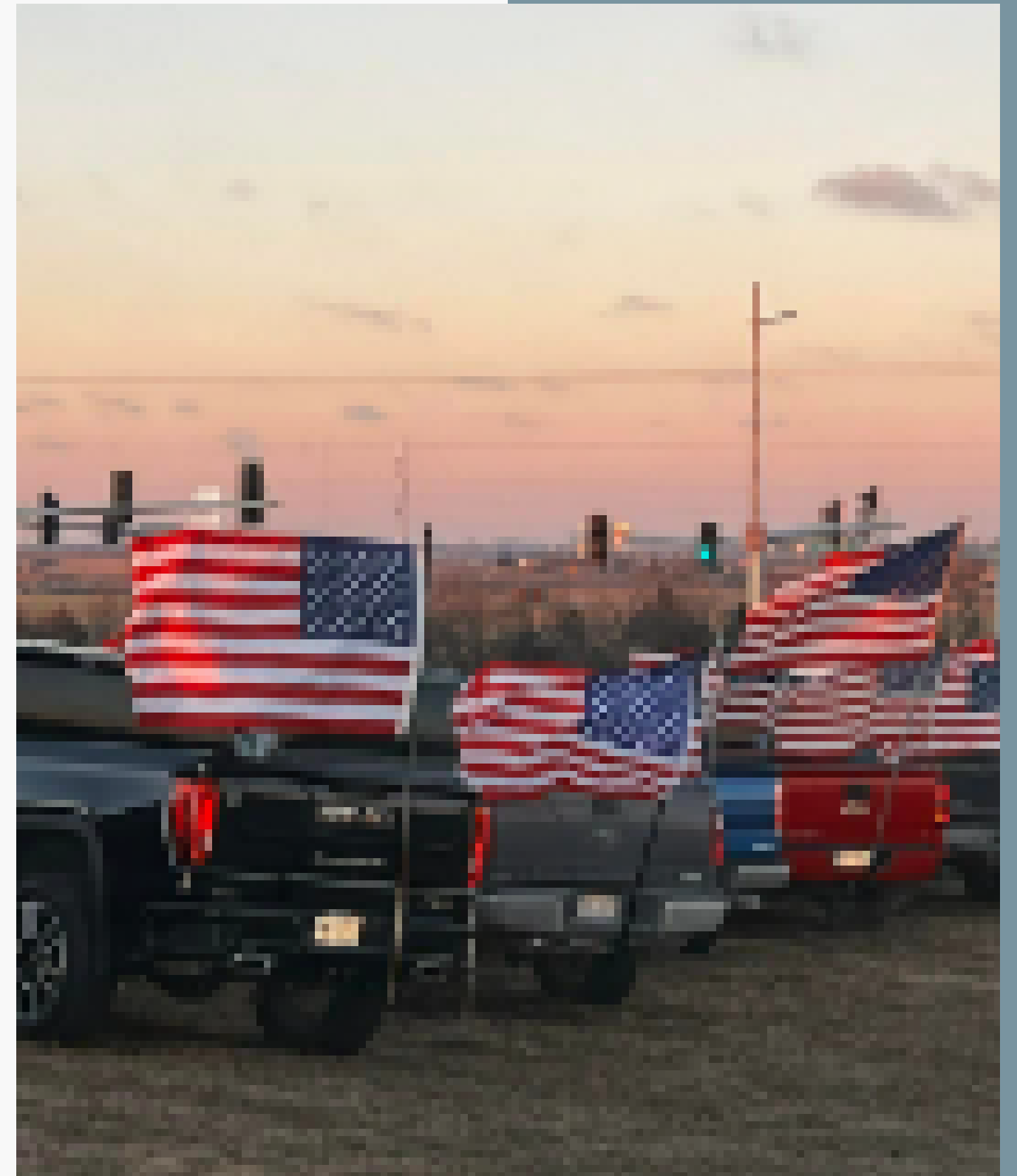
[Grade Level Example](#)

[Grade Level Example](#)

Secondary

[Curriculum is aligned to state standards](#)

[US History Example](#)



Ensures that the Curriculum Incorporates one or more of the following for each student:



Assessment

An assessment that is identical to the naturalization test at 8th and 12th grade: score recorded at district level for review



Attend a meeting

Attend a meeting of the public as defined by section 84-1409



Complete a paper or project

Completion of a project or a paper for a holiday that includes Washington, Lincoln or MLK Jr birthday, Native American Heritage, Constitution Day, Memorial Day, Veterans Day, and/or Thanksgiving Day



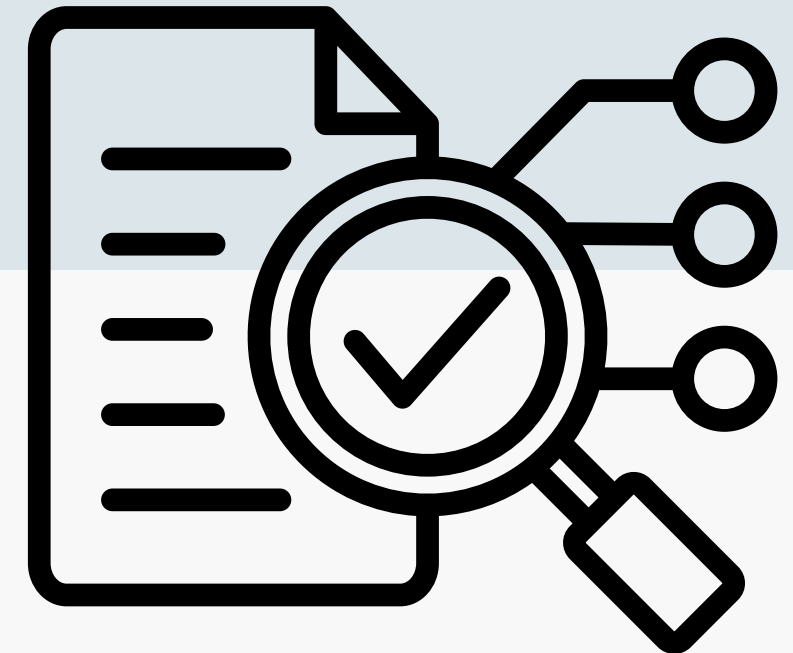
RESPONSIBILITIES



Review and Approve



Accessible to the Public



Formative & Summative
Assessments



Excerpts from Essays

THE THINGS I SAW AND HEARD DURING THE PROGRAM MAKES ME PROUD AND GRATEFUL FOR OUR VETERANS.

Platteview is unique in how we celebrate our veterans.

IT IS MY FAVORITE PRODUCTION PUT ON BY THE SCHOOL. IT RAISES A LOT OF PATRIOTISM, AND I ALWAYS FEEL VERY INSPIRED AS I EXIT THE GYM AFTER THE CEREMONY.

Our school shows a lot of patriotism.

Our program is very inclusive.

Students and veterans are very involved in the program.

Artwork from PHS student

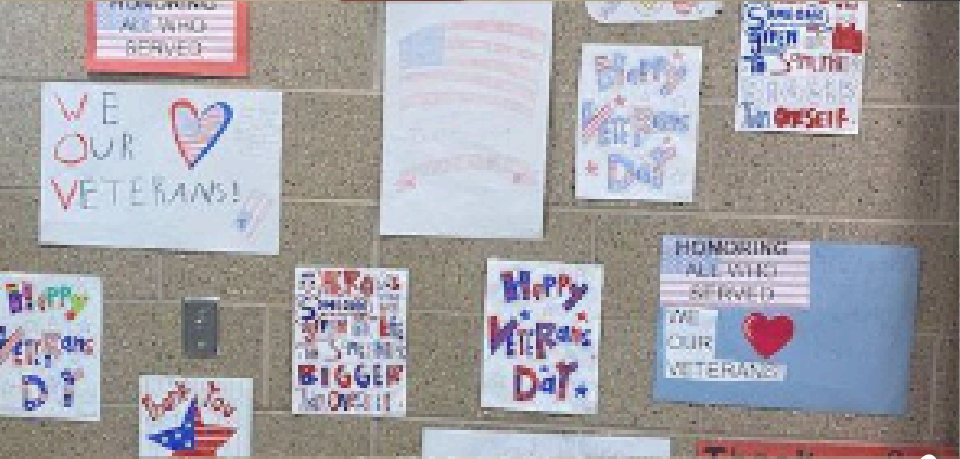
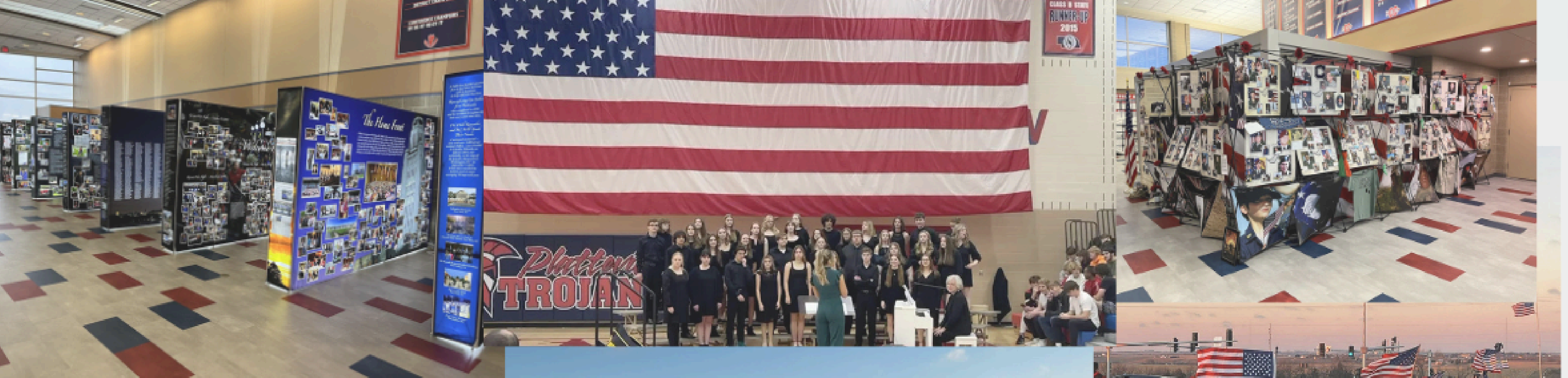
God Bless America!

With the stories, music, participation it is easy to see our community supports and embraces the veterans!

When the guest speaker said, "we're gonna be okay" it meant a lot.

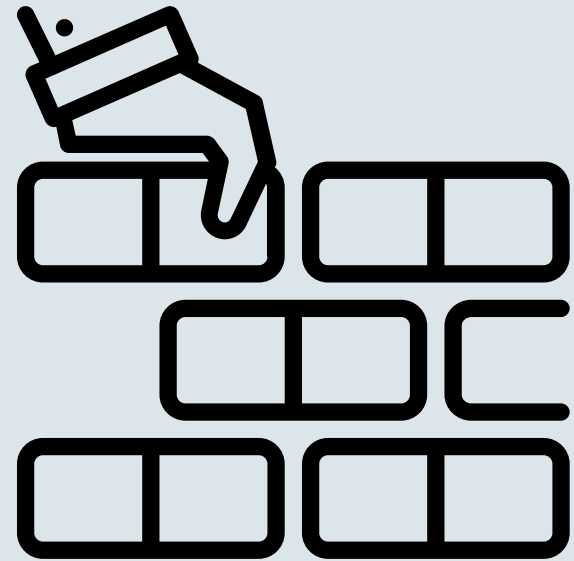
The recognition that we show towards veterans is second to none.



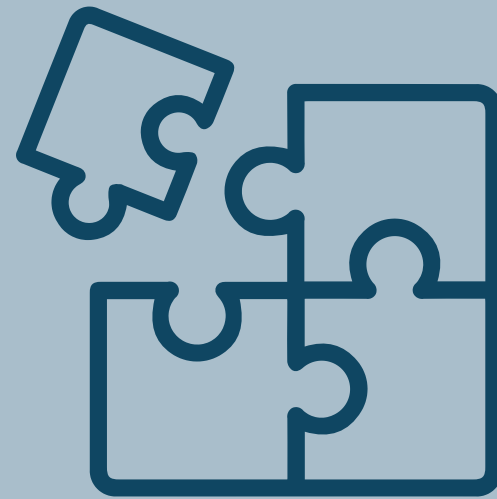


Do more than
thanking them for
their service

SUMMARY OF CONTRIBUTIONS



Foundations of Government



Making the Connections

- Art, music, education, medicine, literature, science, politics, and government



Implementation Plan

- Military in all this nation's wars

INSTRUCTIONAL SHIFT

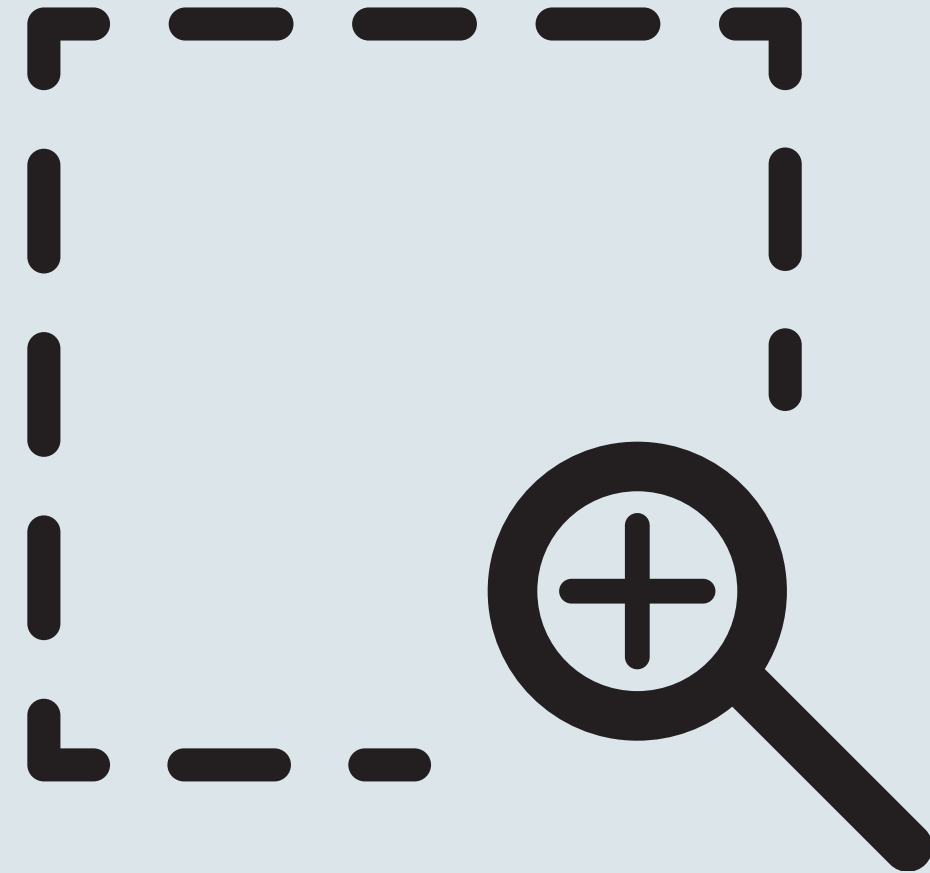
Inquiry (Dimension 1)

Focus on Content (Dimension 2)

GRAPES

Evaluating Sources and Using Supporting Evidence
(Dimension 3)

Communicating Conclusions (Dimension 4)



K-6 EXPECTATIONS

Discussion of noteworthy events in American history

Kindergarten through Sixth Grade

Historical Background, memorization, and singing of patriotic songs

- Kindergarten, Fourth Grade, Fifth Grade

Development of respect for the American Flag as a symbol of freedom and the sacrifices of those who secured that freedom

- Kindergarten, First Grade, Second Grade

Proper conduct in the presentation of the American Flag

- First Grade, Second Grade, Sixth grade

5-8 EXPECTATIONS

Two out of three grade levels from 5th/8th grade will teach American history

- Become competent, responsible, patriot and civil citizens who possess a deep understanding and respect for the Constitution of the United States and the Constitution of Nebraska
- Prepare to preserve, protect and defend freedom and democracy in our nation and our world
 - 5th, 6th and 8th: American History
 - 7th: World

9-12 EXPECTATIONS

Two courses in every high school will be devoted to teaching civics and American history

- Excited about the deeper dive in content from World War II until present
- Declaration of Independence, the United States Constitution, the Constitution of Nebraska, and the structure and functions of local government in this state
 - American Government (proficient), US History (beginning)

9-12 EXPECTATIONS

The benefits and advantages of government, rights, and responsibilities of citizenship in our government and the dangers and fallacies of forms of government that are restrict individual freedoms or possess anti democratic ideals

- American Government, US History

The duties of citizenship, which include active participation in the improvement of a citizen's community, state, country, and the world and the value of practice of civil discourse between opposing interests

- American Government, US History

The application of knowledge in civics, history, economics, financial literacy and geography to address societal issues.

- Government, Personal Finance

CONSTITUTION DAY



Policy 6032

- Each year on September 17, designated as Constitution Day, the school district will conduct a program to highlight the historic and continuing importance of the United States Constitution.

Sumamary of Events

- Opportunities in Classroom and Building Specific

MATERIALS REVIEW SUMMARY

COMPLETION



TARGET

Projected Fall Date approved by the Nebraska Department of Education (NDE) State Board.

EXPLORATION



YEAR 1

State standards are aligned with current materials. The current strengths and needs are summarized. Materials are piloted and recommended.

IMPLEMENTATION



YEAR 2

Standard alignment to approved materials. Pacing guides, district assessments, scoring guides, and cut scores are drafted.

SUSTAINABILITY



YEARS 3 & 4

Collect feedback for the approved materials. This could include teacher input and review of data. Pacing guides, assessments, and cut scores are finalized.



SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

MATERIALS REVIEW TIMELINE



	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
ENGLISH/LANGUAGE ARTS	IMPLEMENT	✓ SUSTAINABILITY				★	EXPLORE
MATHEMATICS		EXPLORE	IMPLEMENT	✓ SUSTAINABILITY			★
SCIENCE		★	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		
SOCIAL STUDIES				★	EXPLORE	IMPLEMENT	✓
ARTS	IMPLEMENT	✓ SUSTAINABILITY		★			
CAREER EDUCATION					★	EXPLORE	IMPLEMENT
HEALTH					★	EXPLORE	IMPLEMENT
PHYSICAL EDUCATION	EXPLORE	IMPLEMENT	✓ SUSTAINABILITY		★		
WORLD LANGUAGE				★	EXPLORE	IMPLEMENT	✓

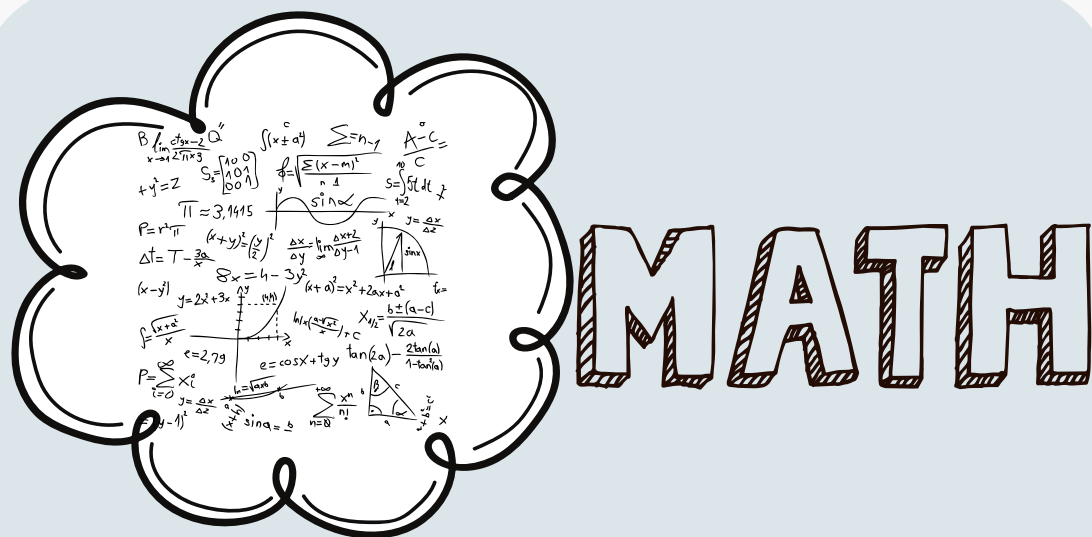


- = STATE ASSESSMENT
2 Years Following Approval Date
- = CONTENT AREAS
Only Local District Assessments
- ★ = Projected approval date by NDE

The SPCS timeline will be updated to reflect changes in the NDE timeline, if applicable.



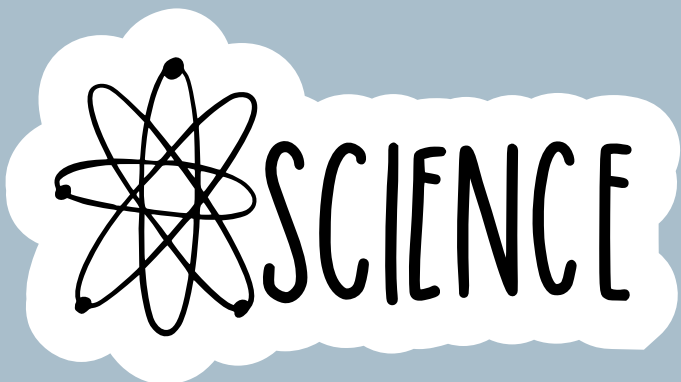
WHERE ARE WE AT?



Presentation Slides/Pacing Guides

Draft assessments have been created.

Cut scores will be determined and finalized at the end of the 25-26 school year.



Making the Connections



WHERE ARE WE AT?



1. PreK-12 Committee
2. 21-person Committee
3. MTSS Mindset
4. ELA, MATH, Social Emotional, Gifted, CCR, Attendance
5. MTSS Dashboard
6. Tier 1+ Interventions
7. Planning for 26-27 School Year



ADDITIONAL QUESTIONS?



detailed_activity_breakdown

Grade	7th	7th	7th	8th	8th	8th	Freshman	Freshman	Sophomore	Sophomore	Sophomore	Junior	Junior	Junior	Senior	Senior	Total
Gender	Male	Female	Prefer not to say	Male	Female	Prefer not to say	Male	Female	Male	Female	Prefer not to say	Male	Female	Prefer not to say	Male	Female	
Activity/Sport																	
Band	18	12	2	16	5	2	7	16	3	5	0	9	7	0	4	9	115
Baseball	18	1	0	10	0	1	11	0	7	0	0	4	0	1	6	0	59
Boys Basketball	30	0	0	16	0	2	11	0	7	0	0	9	0	0	2	0	77
Boys Golf	6	0	0	3	0	0	10	0	3	0	0	5	0	0	7	0	34
Boys Soccer	7	0	0	1	0	0	1	0	2	0	0	5	0	0	4	0	20
Boys Swim/Dive	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	6
Boys Tennis	5	0	0	6	0	0	2	0	2	0	0	10	0	1	4	0	30
Boys Track/Field	10	0	0	18	0	1	5	0	6	0	0	6	0	0	8	0	54
Boys Wrestling	7	0	0	10	0	0	2	0	6	0	0	2	0	0	1	0	28
Boys XC	5	0	0	5	0	0	0	0	4	0	0	4	0	0	3	0	21
Boys bowling	2	0	0	6	0	0	1	0	2	0	0	6	0	1	12	0	30
Cheerleading	0	9	0	0	2	0	0	5	0	2	0	2	4	0	0	5	29
Choir	9	16	0	6	23	3	6	31	2	18	0	9	10	0	5	4	142
Dance	1	14	0	0	3	0	0	7	0	4	0	1	0	0	0	0	30
Debate	5	9	2	2	3	2	1	5	1	5	0	2	2	1	1	1	42
ESports	15	6	0	14	2	1	3	1	3	1	1	5	1	0	5	4	62
FBLA	11	3	0	2	1	0	4	1	2	2	0	7	4	0	10	6	53
FCCLA	6	10	0	2	0	1	2	5	3	15	0	6	12	1	7	5	75
Football	29	0	0	21	0	2	18	0	9	0	0	9	0	0	11	0	99
Girls Basketball	0	14	0	0	10	0	0	9	0	2	0	0	6	0	0	5	46
Girls Golf	0	2	0	0	2	0	0	2	0	5	0	1	5	0	0	0	17
Girls Soccer	0	2	0	0	3	0	0	7	0	7	0	0	7	0	0	3	29
Girls Swim/Dive	0	2	1	0	0	0	0	6	0	1	0	0	0	0	0	0	10
Girls Tennis	0	6	2	0	5	1	0	14	0	8	0	0	8	0	0	5	49
Girls Track/Field	0	19	0	0	11	0	0	12	0	8	0	0	5	0	0	8	63
Girls Wrestling	0	4	0	0	3	0	0	6	0	1	0	1	1	0	0	1	17
Girls XC	0	1	0	0	3	0	0	7	0	1	0	0	2	0	0	4	18
Girls bowling	0	2	1	0	1	0	0	2	0	5	1	0	3	0	0	0	15
Journalism	0	13	1	0	3	1	0	9	0	1	0	3	0	0	1	3	35
Musical	9	19	2	5	13	4	4	32	3	21	0	12	13	0	7	4	148
One Act	5	18	2	3	9	4	3	16	4	9	0	10	8	1	4	9	105
Quiz Bowl	11	6	1	7	3	2	4	4	2	2	0	10	2	0	3	2	59
Softball	0	10	0	0	5	0	0	10	0	9	0	0	0	0	0	0	34
Speech	0	3	1	0	3	1	0	5	1	7	0	5	1	1	2	3	33
Volleyball	0	18	1	0	13	0	0	10	0	8	0	0	7	0	0	3	60



***Future Planning
April 2026***

4/20/26	Foundation Work Session 7:30 a.m.
4/24/26	No School - Teacher In-Service
4/27/26	Policy Committee Meeting 6:30 p.m. Work Session Meeting 7:00 p.m.
5/11/26	TBD Committee Meeting 6:00 a.m. Finance Committee Meeting 6:30 p.m. Regular Board Meeting 7:00 p.m.
5/13/26	Last day of school for Seniors
5/17/26	Commencement
5/19-5/20	Early Dismissal
5/20/26	Foundation Board Meeting 7:30 a.m.
5/21/26	No School for Elementary only Early Dismissal (PC & PHS)
5/22/26	Teacher Work Day