

MINUTES OF BOARD OF EDUCATION  
South Platte School District #95  
Regular Board Meeting February 13, 2023 7:00 PM

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The Regular Board Meeting of the board was called to order at 7:00 PM by President Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

The meeting was adjourned at 8:52 PM.

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

Motion by Adam Hayward seconded by Duane Duncan to approve the consent agenda as presented: A. Confirmation of the last regular and special meeting minutes B. Financial Reports C. Treasurer's Report D. Claims: General Fund E. Claims: Building/Bond/Depreciation Fund (if any) F. Resignations - Mrs. Speck (Art); Miss. Winkler (English). Motion carried.

Tim Van Zee: yes, Amy Stanley: yes, Darrel Armstrong: yes, Adam Hayward: yes, Duane Duncan: yes, Patricia Welsh: yes

CLAIMS: All Star Auto Glass 859.90; Amazon Capital Services, Inc 3,527.06; APL Book Account 121.20; Apple Computer, Inc 1,399.00; Big Springs Truck and Travel 3,237.31; Black Hills Energy 7,251.49; Brost, N 498.87; Brule Activity Center 2,500.00; Card Service Center 3,104.19; Cash-Wa Dist. 880.29; Century Link 640.14; Chappell Super Foods 51.54; Cheleen, A 86.50; Deuel Co. Treasurer 150.00; Eakes, Inc/dba Eakes Office Solutions 1,178.69; Ecolab 62.96; Eichners Sales & Service 59.99; ESU 16 12,578.05; Faber Signs 497.64; Flinn Scientific, Inc. 176.00; Frenchman Valley Coop 24.25; Goddard, M 55.24; HealthEquity 164.00; Holiday Inn Of Kearney 639.80; Hometown Leasing 2,514.43; Hot Lunch Account 384.00; Hot Lunch 1,128.85; Huff, Kacey 400.00; Ideal Linen Supply 388.95; Inland Truck Parts 789.21; IXL learning 449.00; Jacobs, B 137.42; Jenny Reichman Photography 682.74; Jostens 557.75; JWPepper 84.50; Keith Co. News 364.12; Kotschwar, B 104.38; KSB School Law 175.00; Mathis, A 1,649.23; Mid-American Research 1,348.04; Miller, C 78.19; NASB (Nebraska Association Of School Boards) 3,180.00; Nebraska Choral Directors Assn 360.00; Nebraska Safety and Fire Equipment 410.00; NPPD (Nebraska Public Power District) 3,272.17; NPPD MLBRY Acct 64.28; NPPD Plum 2 Acct 16.56; Office Service, Inc. 15.99; Ornelas, J 1,154.28; Performance Health Supply 10.00; Perkins County Treasurer 100.00; Ray's Cement Works 2,625.00; Reese Mechanical 1,584.00; rSchoolToday 244.00; Rudy's GTO 205.44; S & W Auto Supply 250.77; Scherbarth, S 211.38; Sinclair Oil Corp. 300.00; Southeastern Performance Apparel 452.98; SP Benefit Fund 118.00; Speck, B 54.29; Stanley, R 159.75; State Fire Marshall 60.00; Verizon Wireless 239.81; Village Of Big Springs 494.25; Walmart Business: Capital ONE Online 50.80; Wiest Hardware 1,311.21; AFLAC-10MO 124.49; AFLAC 1,164.82; Bischoff, Megan 188.72v Capital Management Srvc 188.72; Colonial 200.96; EFTPS 39,354.00; Horace Mann Insurance Co 519.72; Horace Mann Life Ins. Co. 225.00; BCBSNE 55,148.17; SITNE 5,710.97; (NPERS) 35,145.63; Principal Life Insurance Co 1,384.31; SPFLEX 3,092.04; Vision Care Direct 508.04 BENEFIT FUND--Venelope & Bro's Food Palace 118.00

Matt Adams addressed the board.

There was no correspondence and no committee reports.

Mr. Nick Brost gave the principal's report. NE State Patrol Officer Flick presented an internet safety presentation for 7-12 students and staff. The JH/HS NHS induction ceremony was held. The Winter Whirl FFA dance was attended by over 70% of the HS students. We hosted the JH MAC BB Tournament; Congrats to JHGBB Champs and JHBB MAC 2nd Place. Special Thank you to Mrs. Cheleen, Knight Vision Student Advisory group and Mrs. Foster for their help. HS GBB - 3rd Place MAC; 3 New School GBB Records: - 3's in a game (3rd time broken this year); Isabelle Reichman; 3's in a game-Maddi Cheleen; 3's in a career; Rebounds in a season - Haily Koenen. Students of the Month for December: Ryker Olson, Tyler Armstrong, Jillian Frerichs, Madison Johnson, Madison Cheleen and Riley Adams; January Students of the Month: Elijah Armstrong, Nitrous Godbey, Heidi Maupin, Jared Scherbarth, Gabe Kendrick, Joshua Estrada, Dash Richards, Ansley Carlson. Adams Bank & Trust Student of the Second Quarter: Avery Hayward. District FFA Competition: Livestock Management Team 3rd; others did very well.

Officer Holloway was not present since he was presenting as the trainer out of state. Mr. David Spencer gave the superintendent's report. The Pre-school is undergoing reorganization. Title funds review meeting happens during spring break. There are some learning trips scheduled. The music program performed at a show choir contest and has done some band events. Congratulations to Mr. Brost who was named the Western Nebraska Wrestling official of the Year. There was discussion on grading scales.

There was discussion on graduation requirements. The board will continue policy discussion on February 24, 2023 at 8:30 am during the special meeting. Motion by Tim Van Zee seconded by Patricia Welsh to certify election officers. Motion carried. Darrel Armstrong: yes, Tim Van Zee: yes, Amy Stanley: yes, Adam Hayward: yes, Duane Duncan: yes, Patricia Welsh: yes President Armstrong noted that SP hosts District D1-6 Speech contest on March 6 so there will be no school. No action was taken. The cell phone policy item was tabled. There was discussion about 2023-24 Special Education contracts from ESU #16 and McConnell Psychological Services. ESU #16 2023-24 contract was tabled. The revised contract wasn't received before the meeting. Motion by Tim Van Zee seconded by Adam Hayward to accept McConnell contract for 2023-24 year. Motion carried. Duane Duncan: yes, Patricia Welsh: yes, Darrel Armstrong: yes, Tim Van Zee: yes, Amy Stanley: yes, Adam Hayward: yes Review the minutes. Motion by Amy Stanley seconded by Adam Hayward to go into executive session to discuss admin contracts and certified negotiated contracts at 8:14 pm. Motion carried. Duane Duncan: yes, Adam Hayward: yes, Amy Stanley: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes Motion by Amy Stanley seconded by Patricia Welsh to return to regular session after discussion of admin contracts and certified negotiated contracts at 8:50 pm. Motion carried. Tim Van Zee: yes, Darrel Armstrong: yes, Adam Hayward: yes, Patricia Welsh: yes, Duane Duncan: yes, Amy Stanley: yes

Motion by Duane Duncan seconded by Adam Hayward to approve admin contracts as presented.  
Motion carried.

Amy Stanley: yes, Patricia Welsh: yes, Tim Van Zee: yes, Darrel Armstrong: yes, Duane  
Duncan: yes, Adam Hayward: yes

Motion by Adam Hayward seconded by Tim Van Zee to adjourn the meeting at 8:52 pm. Motion  
carried.

Duane Duncan: yes, Amy Stanley: yes, Tim Van Zee: yes, Adam Hayward: yes, Darrel  
Armstrong: yes, Patricia Welsh: yes

Tim Van Zee, Secretary

MINUTES OF BOARD OF EDUCATION  
South Platte School District #95  
Regular Board Meeting January 9, 2023 7:00 PM

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The Regular Board Meeting of the board was called to order at 7:00 PM by Chairman Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Tim Van Zee, Patricia Welsh, **Absent:** Amy Stanley. **Present:** Amy Stanley. Also present were Superintendent David Spencer, Principal Nick Brost and Business Manager Lisa Wilson. Notice of the meeting was published in the Keith County News and available at the office.

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

The meeting was turned over by Chairman Armstrong to Mr. Spencer for election of officers. Mr. Spencer congratulated Tim VanZee, Duane Duncan and Adam Hayward on re-election. The board took the Oath of Office.

Motion by Tim Van Zee seconded by Duane Duncan to nominate Darrel Armstrong as Chairman of the Board. Motion carried.

Duane Duncan: yes, Darrel Armstrong: Abstain (With Conflict), Amy Stanley: Absent, Patricia Welsh: yes, Tim Van Zee: yes, Adam Hayward: yes

Motion by Adam Hayward seconded by Patricia Welsh to nominate Amy Stanley as Vice President. Motion carried.

Patricia Welsh: yes, Darrel Armstrong: yes, Tim Van Zee: yes, Adam Hayward: yes, Duane Duncan: yes, Amy Stanley: Absent

Motion by Patricia Welsh seconded by Adam Hayward to nominate Tim Van Zee as Secretary. Motion carried.

Darrel Armstrong: yes, Adam Hayward: yes, Patricia Welsh: yes, Tim Van Zee: Abstain (With Conflict), Duane Duncan: yes, Amy Stanley: Absent

Motion by Tim Van Zee seconded by Duane Duncan to nominate Pat Welsh as Treasurer. Motion carried.

Amy Stanley: Absent, Duane Duncan: yes, Patricia Welsh: Abstain (With Conflict), Adam Hayward: yes, Darrel Armstrong: yes, Tim Van Zee: yes

The Committee Assignments appointments are: Buildings and Grounds: Amy Stanley, Darrel Armstrong, Duane Duncan; Transportation: Duane Duncan, Adam Hayward, Amy Stanley; Negotiations: Patricia Welsh, Adam Hayward, Tim Van Zee; Americanism: Board.

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

Amy Stanley: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Duane Duncan: yes, Tim Van Zee: yes, Adam Hayward: yes

CLAIMS: 2nd Wind Exercise Inc(Novus) 269.16; Admin Partners 100.00; Amazon 1,232.03; Anderson, J 408.63; Arensdorf, M 1,140.03; Armstrong, B 606.00; BSTT 487.89; BH Energy 6,400.00; Brewster, S 227.65; Brueggeman, P 250.09; Card Service Center, 2,432.90; Fox, C 548.64; Cash-Wa Dist. 360.60; Century Link 644.17; Cheleen, J 1,875.71; Christensen, C

2,034.42; Duane D 1,111.53; Eakes, Inc. 834.68; Esu# 10 1,500.00; ESU 16 12,578.05; FV Coop 91.39; Zajec G 649.28; Garden County Clerk 100.00; Goddard, M 77.35; HealthEquity 164.00; Hill, T 793.57; Hinton's Lock & Alarm 5,762.30; Hometown Leasing; 2,514.43; Hot Lunch Account; 221.00; Hot Lunch; 844.75; Ideal Linen Supply 388.95; Inland Truck Parts 4,413.33; Brethauer, J 467.59; JAYMAR Business Forms Inc. 166.87; Johnson, D 684.02; Johnson, J 27.35; Johnson, S 221.88; Keith Co. News 72.35; KSB School Law 9,890.00; Lane, M 34.20; Lofton, J 86.50; Luis L 576.96; Martin, J 86.50; Matheson Tri-Gas, Inc. 327.50; McClung, M 493.78; MARC 888.46; Miller, C 183.30; NPPD (Nebraska Public Power District) 2,500.00; NPPD MLBRY Acct 64.28; NPPD Plum 2 Acct 47.37; Office Service, Inc. 203.45; Onyx MDH, LLC 10,200.00; Oriental Trading Co. 84.84; Ornelas, J 86.50; Poppe's Truck & Diesel Repair 717.47; Howell, R 267.20; Ray's Cement Works 800.00; Richards, S 86.50; Crandell, R. 492.53; Rudy's GTO 323.17; Scherbarth, S 170.32; Sparqdata; 3,920.00; Time Management System (TMS) 390.00; Speihs T 1,587.14; Reeves, T 196.83; Carlson, T 1,250.40; Verizon 239.33; Village Of Big Springs 598.20; Wagner, M 346.28; Walmart 775.86; Wiest Hardware 119.69; HSA-SPPS 1065.39; AFLAC 1,164.82; AFLACMO 124.49; Colonial 200.96; EFTPS 39,764.45; Horace Mann Insurance Company 519.72; Horace Mann Life Ins. Co. 225.00; BCBS 55,148.17; NE Dept Rev 5,751.73; NPERS 33,377.63; Principal Life 1,370.85; Vision Care Direct 508.04; SP FLEX-125 3,092.04. BUILDING FUND--Reese Mechanical 1,080.00; Snell Services, Inc. 3,115.11

The transportation and education committee reports were given. There are upcoming school finance educational opportunities.

Mr. VanZee read a thank you letter from the Hippodrome Theatre.

Mr. Nick Brost gave the principal's report. SPS has been invited to host the D1-6 and the C2-6 District contest. Haily Koenen tied the school record for rebounds in a game against Perkins Co with 20 rebounds. GBB tied the record for three points scored in a single game (9) vs. Hyannis. Congrats to Madison Johnson for her admittance to the Society for the Study of Amphibians and Reptiles Pre-College Scholars Programs.

Mr. David Spencer gave the superintendent's report. He is working with ESU 16 on the Title I program. K-6 grade Mid-year DIBELS Testing is scheduled. He gave an update on the lunchroom tables and painting bids. The preschool program will be undergoing some changes.

There was a discussion about high school GPA scales.

Mr Spencer presented cell phone policies. There was discussion. Mrs. Stanley, Mr. Van Zee and Mr. Duncan will work with the student council and teachers to proceed with forming a policy; the item was tabled.

Review the minutes.

Motion by Adam Hayward seconded by Patricia Welsh to go into executive session to discuss the negotiated agreement and superintendent report/evaluation at 8:53 PM. Motion carried.

Duane Duncan: yes, Darrel Armstrong: yes, Patricia Welsh: yes, Amy Stanley: yes, Adam Hayward: yes, Tim Van Zee: yes

Motion by Amy Stanley seconded by Adam Hayward to return to regular session at 9:34 PM. Motion carried.

Darrel Armstrong: yes, Duane Duncan: yes, Patricia Welsh: yes, Amy Stanley: yes, Tim Van Zee: yes, Adam Hayward: yes

Motion by Adam Hayward seconded by Duane Duncan to adjourn the meeting. Motion carried.

Darrel Armstrong: yes, Patricia Welsh: yes, Duane Duncan: yes, Adam Hayward: yes, Tim Van Zee: yes, Amy Stanley: yes

The meeting was adjourned at 9:34 PM.

Tim Van Zee, Secretary

**MINUTES OF BOARD OF EDUCATION**  
South Platte School District #95  
Special Board Meeting February 3, 2023 10:00 AM

The Special Board Meeting of the board was called to order by President Darrel Armstrong with board members: **Present:** Darrel Armstrong, Duane Duncan, Adam Hayward, Amy Stanley, Tim Van Zee, Patricia Welsh. Also present was Superintendent David Spencer. Notice of the meeting was published in the Keith County News and available at the office.

President Armstrong verified publication of the meeting.

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

There was discussion about board policies. The board asked Mr. Spencer to add board policies to the next regular board meeting agenda.

Review the minutes.

Motion by Adam Hayward seconded by Patricia Welsh to adjourn the meeting. Motion carried.  
Darrel Armstrong: yes, Tim Van Zee: yes, Duane Duncan: yes, Amy Stanley: yes, Adam Hayward: yes, Patricia Welsh: yes

The meeting was adjourned at 2:00 PM.

Tim Van Zee, Secretary

01/2023 - 01/2023

Regular, Beginning Month 01/2023; Processing Month 01/2023; Accounts to Include Accounts with Activity; Active Chart of Account Number True; Fund Number 05

Fund: 05 STUDENT ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
05 704 1000	ATHLETICS	35,746.36	5,890.27	1,588.71	0.00	0.00	0.00	31,445.80
05 704 1010	CHEERLEADERS	186.59	0.00	66.00	0.00	0.00	0.00	224.59
05 704 1030	JH ATHLETIC FUND - MEMORIAL MONEY	3,530.00	0.00	0.00	0.00	0.00	0.00	3,530.00
05 704 3010	ART CLUB	243.84	0.00	0.00	0.00	0.00	0.00	243.84
05 704 3020	CROSS COUNTRY	697.67	0.00	0.00	0.00	0.00	0.00	697.67
05 704 3025	GOLF TEAM	371.42	0.00	0.00	0.00	0.00	0.00	371.42
05 704 3030	JR. HIGH BASKETBALL	53.63	0.00	0.00	0.00	0.00	0.00	53.63
05 704 3035	BOYS BASKETBALL TEAM	509.61	0.00	0.00	0.00	0.00	0.00	509.61
05 704 3037	GIRLS BASKETBALL TEAM	(285.45)	0.00	0.00	0.00	0.00	0.00	(285.45)
05 704 3040	SPEECH	866.91	526.22	862.26	0.00	0.00	0.00	1,202.95
05 704 3045	FOOTBALL TEAM	5,526.24	0.00	0.00	0.00	0.00	0.00	5,526.24
05 704 3047	VOLLEYBALL TEAM	507.96	0.00	733.73	0.00	0.00	0.00	1,241.69
05 704 3050	FFA	28,301.52	2,662.00	145.00	0.00	0.00	0.00	25,794.52
05 704 3060	TRACK	1,383.97	0.00	0.00	0.00	0.00	0.00	1,383.97
05 704 3065	UNIFIED BOWLING	1,742.61	0.00	85.00	0.00	0.00	0.00	1,827.61
05 704 3080	FBLA	1,155.00	0.00	0.00	0.00	0.00	0.00	1,155.00
05 704 3090	QUIZ BOWL	365.67	0.00	0.00	0.00	0.00	0.00	365.67
05 704 4020	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 4040	CLASS OF 2024- JUNIORS	4,871.68	0.00	0.00	0.00	0.00	0.00	4,871.68
05 704 4070	CLASS OF 2027-8TH GRADE	338.25	0.00	0.00	0.00	0.00	0.00	338.25
05 704 4075	CLASS OF 2026- FRESHMEN	547.17	0.00	172.18	0.00	0.00	0.00	719.35
05 704 4080	CLASS OF 2028- 7TH GRADE	233.58	0.00	0.00	0.00	0.00	0.00	233.58
05 704 4081	CLASS OF 2023 - SENIORS	1,951.42	866.00	0.00	0.00	0.00	0.00	1,055.42
05 704 4090	CLASS OF 2025-SOPHOMORES	1,857.32	0.00	0.00	0.00	0.00	0.00	1,857.32
05 704 5010	MUSIC	1,370.36	0.00	0.00	0.00	0.00	0.00	1,370.36
05 704 5020	STUDENT ADVISORY COUNCIL FUND BALANCE	(188.23)	0.00	0.00	0.00	0.00	0.00	(188.23)
05 704 5030	STUCCO	3,242.99	96.17	0.00	0.00	0.00	0.00	3,146.82
05 704 5035	AG STUDIES	706.07	0.00	0.00	0.00	0.00	0.00	706.07
05 704 5040	IND ART	11,206.77	0.00	249.11	0.00	0.00	0.00	11,454.88
05 704 5045	ONE ACT	4,229.24	0.00	287.89	0.00	0.00	0.00	4,517.13
05 704 5050	YEARBOOK	5,285.07	1,229.53	50.00	0.00	0.00	0.00	4,105.54
05 704 5080	LIFESKILLS	2,731.30	0.00	426.27	0.00	0.00	0.00	3,157.57
05 704 5090	FITNESS CENTER	3,195.34	0.00	400.00	0.00	0.00	0.00	3,595.34
05 704 6030	RECYCLE PROGRAM	5,454.88	0.00	0.00	0.00	0.00	0.00	5,454.88
05 704 6040	SPECIAL PROJECTS	11,109.21	256.25	0.00	0.00	0.00	0.00	10,852.96
05 704 8000	BANK CHARGES/INTEREST	343.89	0.00	19.12	0.00	0.00	0.00	363.01
05 704 8050	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total: 05		139,358.86	11,546.44	5,088.27	0.00	0.00	0.00	132,900.69

Batch Description: ACTIVITY FUND RECON 1.2023 Processing Month: 01/2023  
Checking Account: 5 STUDENT ACTIVITY CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	01/01/2023	137,867.18

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
8189	MEGAN JERABEK	02/28/2021	150.00
8247	HOMESTEAD PUMPKIN PATCH	04/13/2021	132.00
8478	Grant Jones	02/08/2022	174.00
8592	MIDWEST ELITE BB	05/19/2022	100.00
8722	JEANNE GENTRY	11/29/2022	232.00
8747	OGALLALA HIGH SCHOOL	12/08/2022	200.00
8748	KATHY MOORHEAD	12/08/2022	100.00
8756	WALLACE PUBLIC SCHOOL	01/09/2023	60.00
8764	HEMINGFORD HIGH SCHOOL	01/12/2023	90.00
8766	CODY LEE	01/12/2023	174.00
8770	Cash-Wa Dist.	01/12/2023	76.22
8772	ETHAN REICHMAN	01/13/2023	112.50
8776	MIKE NAMUTH	01/23/2023	175.00
8778	CODY LEE	01/23/2023	175.00
8782	NE SCIENCE OLYMPIAD	01/23/2023	250.00
8783	SUTHERLAND HIGH SCHOOL	01/31/2023	42.00
8784	Lou's Sporting Goods	01/31/2023	87.72
8785	CHUCK CHRISTENSEN	01/31/2023	160.00
8786	RICK MEYER	01/31/2023	160.00
8787	Vintage Barn Door Blooms	01/31/2023	210.00
8788	CHRIS GEARY	01/31/2023	228.00
8789	PERKINS COUNTY HIGH SCHOOL	01/31/2023	136.00
8790	Jostens	01/31/2023	896.00
8791	Candace Spady	01/31/2023	41.00
8792	LOGOZ LLC	01/31/2023	336.00
8793	Debra Foster	01/31/2023	156.25
8794	MISTY RICHARDS	01/31/2023	80.00
8795	SOUTH PLATTE SCHOOLS	01/31/2023	232.80
	Total:		<u>4,966.49</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
137,867.18	(4,966.49)	132,900.69	132,900.69	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 22,864.89  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 5,088.27  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

**Cleared Checks Listing for Check Reconciliation**  
 Checks; Batch Description ACTIVITY FUND RECON 1.2023  
 Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
8701	11/02/2022	X			SUTHERLAND	SUTHERLAND HIGH SCHOOL	50.00
8729	11/29/2022	X			CHEERZONE	CHEERZONE	281.16
8730	11/29/2022	X			CHRISTEN	ADAM CHRISTEN	194.00
8749	12/30/2022	X			JOHNSONFRU	JOHNSON FRUIT LLC	6,655.20
8750	12/30/2022	X			ABANTEMARK	ABANTE MARKETING	411.58
8751	12/30/2022	X			MISKOS	Misko Sports	7,605.00
8752	01/06/2023	X			MIKENAMUTH	MIKE NAMUTH	175.00
8753	01/06/2023	X			GRUNIGKEIT	KEITH GRUNIG	175.00
8754	01/06/2023	X			NELSONARIE	Vaughn Nelson	175.00
8755	01/06/2023	X			TYLETHOM	TYLER THOMPSON	20.00
8757	01/09/2023	X			PEPSI	PEPSI COLA OF WESTERN NEBRASKA	96.17
8758	01/09/2023	X			GARDENCOHS	Garden Co High School	60.00
8759	01/09/2023	X			MCCONE	MCCONE FOODS INC	2,592.00
8760	01/09/2023	X			LOUS	Lou's Sporting Goods	737.75
8761	01/12/2023	X			PERKINSCOH	PERKINS COUNTY HIGH SCHOOL	40.00
8762	01/12/2023	X			NPCHILILDR	NORTH PLATTE CHILDREN'S MUSEUM	100.00
8763	01/12/2023	X			WALLACEPUB	WALLACE PUBLIC SCHOOL	141.00
8765	01/12/2023	X			TURNERBREN	BRENT TURNER	174.00
8767	01/12/2023	X			JOSHSEXSON	JOSH SEXSON	174.00
8768	01/12/2023	X			MISTRICH	MISTY RICHARDS	85.00
8769	01/12/2023	X			WALSWORTH	Walsworth	1,229.53
8771	01/12/2023	X			CHASECOHS	CHASE COUNTY HIGH SCHOOL	50.00
8773	01/13/2023	X			KOENEN	MARIAH KOENEN	112.50
8774	01/13/2023	X			CHELEENR	RYAN CHELEEN	112.50
8775	01/13/2023	X			SPPS	SOUTH PLATTE SCHOOL	73.00
8777	01/23/2023	X			DICKINSJAY	Jay Dickinson	175.00
8779	01/23/2023	X			MEDVALLEY	MEDICINE VALLEY SCHOOL	100.00
8780	01/23/2023	X			MAC	MINUTEMAN ACTIVITIES CONFERENCE	415.50
8781	01/23/2023	X			MISKOSPOR	MISKO SPORTS	655.00
Check Type Total: Check					Count: 29	Void Total: 0.00	Total without Voids: 22,864.89
Checking Account Total: 5					Count: 29	Void Total: 0.00	Total without Voids: 22,864.89
Grand Total:					Count: 29	Void Total: 0.00	Total without Voids: 22,864.89

**Cash Receipt Listing - Summary**  
 Posted; Processing Month 01/2023

Receipt Number	Received From ID/Name	Receipt Date	Description	Receipt Key	Amount
		01/09/2023	BB GATE - HYANNIS	790	307.00
		01/12/2023	HS GBB SHIRTS/FITNESS CENTER	791	205.00
		01/05/2023	1 ACT, BOOSTER CLUB, FITNESS CENTER	792	1,348.75
		01/24/2023	DOOR CASH, FITNESS CENTER	793	251.00
		01/13/2023	CHEER, GATE, SPEECH CONCESSION	794	747.00
		01/24/2023	VENDING	795	99.00
		01/23/2023	BOOSTER CLUB, BOWLING, FFA	796	953.15
		01/18/2023	BOWLING, FITNESS CENTER, GATE, STS	797	954.80
		01/31/2023	INTEREST - CFB	798	19.12
		01/31/2023	DIST ONE ACT, STS	799	203.45
Report Total:					5,088.27

South Platte Schools Treasurer's Report			
January Expenses 2023 - Meeting February 13, 2023			
Name of Account	Jan-22	Jan-23	Dec-22
<b>General Fund(ABT)</b>			
Beginning Balance	\$875,465.19	\$2,439,577.81	\$2,504,183.87
Interest on Checking	\$38.37	\$287.51	\$94.65
Garden Co. Taxes	\$1,233.65	\$947.45	
Perkins Co. Taxes	\$34,041.28	\$29,647.11	\$27,883.96
Keith County Taxes	\$288,717.56	\$374,788.00	\$9,199.86
Deuel County Taxes	\$180,610.82	\$146,775.04	\$16,920.83
Co. Fines/Licenses			
Local License Fees	\$10.00	\$20.00	
Lunch Reimbursement	\$7,507.86	\$8,820.55	\$25,454.87
Pro Rata Motor Vehicles			
Spec. Ed Payment		\$25,176.00	\$25,176.00
Tuition Reimbursement			\$1,488.00
Title 1 Reimbursement			
Title IV			
State Apportionment			
STATE AID	\$63,319.00	\$63,636.00	\$63,636.00
ESSER/Cares Act			\$44,458.00
Interfund Transfer(Activity/Blding)		\$42,590.00	\$82,418.59
State of Ne-High Ability Learners			
Insurance Claim Receipts			
Medicaid Receipts			\$987.33
Other State Receipts			
ESU Receipts		\$120.00	
Sale of Junk	\$4,601.00		
High Ability			
Misc. Receipts	\$4,757.75	\$20.30	
Total Receipts	\$584,837.29	\$692,827.96	\$297,718.09
Total Disbursements	\$201,466.26	\$346,711.29	\$362,324.15
<b>General Fund End. Balance (ABT)</b>	<b>\$1,258,836.22</b>	<b>\$2,785,694.48</b>	<b>\$2,439,577.81</b>
<b>Building Fund ( ABT) 493</b>	<b>\$240,067.53</b>	<b>\$221,452.03</b>	<b>\$259,466.32</b>
<b>Depreciation Fund (ABT) 458</b>	<b>\$279,054.52</b>	<b>\$280,791.19</b>	<b>\$280,413.88</b>
<b>Bond Account (ABT) 549</b>	<b>\$189,959.57</b>	<b>\$194,197.52</b>	<b>\$117,774.78</b>
<b>Employee Flex Spending (ABT)</b>	<b>\$1,856.08</b>	<b>\$8,693.58</b>	<b>\$7,594.34</b>
<b>Savings Account (CFB)</b>	<b>\$214,116.26</b>	<b>\$215,872.90</b>	<b>\$215,258.79</b>
<b>CD # 2357</b>	<b>\$250,000.00</b>	<b>\$250,000.00</b>	<b>\$250,000.00</b>
<b>Unemployment Svgs (CFB)</b>	<b>\$29,710.83</b>	<b>\$29,793.91</b>	<b>\$29,776.98</b>
<b>Employee Benefit (CFB)</b>	<b>\$6,005.83</b>	<b>\$7,311.79</b>	<b>\$7,310.83</b>
<b>Activity Fund (CFB)</b>	<b>\$155,519.40</b>	<b>\$132,900.69</b>	<b>\$139,358.86</b>
<b>Lunch Fund (CFB)</b>	<b>\$30,024.12</b>	<b>\$45,816.77</b>	<b>\$47,534.95</b>
<b>Total Funds All Accounts</b>	<b>\$2,655,150.36</b>	<b>\$4,172,524.86</b>	<b>\$3,794,067.54</b>
<b>Fund Distrubution - CFB</b>	<b>\$685,376.44</b>	<b>\$681,696.06</b>	<b>\$689,240.41</b>
<b>AB&amp;T</b>	<b>\$1,969,773.92</b>	<b>\$3,490,828.80</b>	<b>\$3,104,827.13</b>
<b>General Fund Expenditures for January 2023</b>			
General Fund Checks	\$67,924.88		
Net Payroll (DD/Cks/Liab)	\$278,786.41		
Subtotal:	\$346,711.29		
Less: Hot Lunch Payroll	\$10,953.41		
Net General Fund Expenses	\$335,757.88		

**Detail Check Register**

Unposted; Batch Description 2202 Board Retreat Lunch

**Checking Account: 3**

**BENEFIT CHECKING**

Check Number: 3057	Check Type: Check	Check Date: 02/03/2023	Vendor: VENELOPE	Venelope & Bro's Food Palace	Check Total: 118.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
230203Board Lunch	02/03/2023		Inter-Fund Transfer	03 5200	118.00

\*Denotes Expensed Invoice Item

Checking Account ID: 3

Total without Voids: 118.00

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
9136776	02/13/2023				AMAZCAPITA	Amazon Capital Services, Inc	3,527.06
9136777	02/13/2023				BHENERGY	Black Hills Energy	7,251.49
9136778	02/13/2023				CARDSERV	Card Service Center	3,104.19
9136779	02/13/2023				NPPD	NPPD (Nebraska Public Power District)	3,272.17
9136780	02/13/2023				NPPDMLBRY	NPPD MLBRY Acct	64.28
9136781	02/13/2023				NPPDPLUM2	NPPD Plum 2 Acct	16.56
9136782	02/13/2023				SINCLAIR	Sinclair Oil Corp.	300.00
9136783	02/13/2023				WALMART	Walmart Business: Capital ONE Online	50.80
Check Type Total:		Automatic Payment		Void Total:	0.00	Total without Voids:	17,586.55

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
137621	02/13/2023				ALLSTAR	All Star Auto Glass	859.90
137622	02/13/2023				APLBOOKACC	APL BOOK ACCOUNT	121.20
137623	02/13/2023				BSTT	Big Springs Truck and Travel	3,237.31
137624	02/13/2023				BRULACTIV	Brule Activity Center	2,500.00
137625	02/13/2023				CASHWA	Cash-Wa Dist.	880.29
137626	02/13/2023				CENTLINK	Century Link	640.14
137627	02/13/2023				CHAPFOOD	Chappell Super Foods	51.54
137628	02/13/2023				DEUEL	Deuel Co. Treasurer	150.00
137629	02/13/2023				ECOLAB	Ecolab	62.96
137630	02/13/2023				EICHNERS	Eichners Sales & Service	59.99
137631	02/13/2023				ESU16	ESU 16	12,578.05
137632	02/13/2023				FABERSIGN	Faber Signs	497.64
137633	02/13/2023				FLINN	Flinn Scientific, Inc.	176.00
137634	02/13/2023				FRENCHMANV	Frenchman Valley Coop	24.25
137635	02/13/2023				HOLIDAY	Holiday Inn Of Kearney	639.80
137636	02/13/2023				HOTLUNCH	Hot Lunch	1,128.85
137637	02/13/2023				HOTLUN	Hot Lunch Account	384.00
137638	02/13/2023				IDEAL	Ideal Linen Supply	388.95
137639	02/13/2023				INLAND	Inland Truck Parts	789.21
137640	02/13/2023				JENNYREICH	JENNY REICHMAN PHOTOGRAPHY	682.74
137641	02/13/2023				JOSTENS	Jostens	557.75
137642	02/13/2023				KCN	Keith Co. News	364.12
137643	02/13/2023				KOTSBRYA	Bryan Kotschwar	104.38
137644	02/13/2023				MATHAMAN	Amanda Mathis	1,649.23
137645	02/13/2023				MARC	Mid-American Research	1,348.04
137646	02/13/2023				NASB	NASB (Nebraska Association Of School Boards)	3,180.00
137647	02/13/2023				NCDA	Nebraska Choral Directors Assn	360.00
137648	02/13/2023				NEBRSAFETY	Nebraska Safety and Fire Equipment	410.00
137649	02/13/2023				OFFICE	Office Service, Inc.	15.99
137650	02/13/2023				ORNEJOVI	Jovita Ornelas	1,154.28
137651	02/13/2023				MEDCO	Performance Health Supply	10.00
137652	02/13/2023				PERKINS	Perkins County Treasurer	100.00
137653	02/13/2023				RAYSCEMEN	Ray's Cement Works	2,625.00
137654	02/13/2023				REESEMECHA	Reese Mechanical	1,584.00
137655	02/13/2023				RSCHOOLACT	rSchoolToday	244.00
137656	02/13/2023				RUDYS	Rudy's GTO	205.44
137657	02/13/2023				SW	S & W Auto Supply	250.77
137658	02/13/2023				SOUTHEASTE	Southeastern Performance Apparel	452.98
137659	02/13/2023				BENEFIT	SP Benefit Fund	118.00
137660	02/13/2023				STATEFIREM	State Fire Marshall	60.00
137661	02/13/2023				VERIZON	Verizon Wireless	239.81
137662	02/13/2023				WIEST	Wiest Hardware	1,311.21
Check Type Total:		Check		Void Total:	0.00	Total without Voids:	42,197.82

Checking Account ID: 1

Check Type: Direct Deposit

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
1158	02/13/2023				IXL	IXL learning	449.00

**Checking Account ID: 1**

**Check Type: Direct Deposit**

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
1159	02/13/2023				JWPEPPER	JWPepper	84.50
1160	02/13/2023				STANROBE	Robert Stanley	159.75
1161	02/13/2023				APPLCOMP	Apple Computer, Inc	1,399.00
1162	02/13/2023				BROSNICK	Nicholas Brost	498.87
1163	02/13/2023				CHELANDR	Andrea Cheleen	86.50
1164	02/13/2023				EAKESOFFIC	Eakes, Inc/dba Eakes Office Solutions	1,178.69
1165	02/13/2023				GODDMELI	Melisa Goddard	55.24
1166	02/13/2023				HEALTHQFL	HealthEquity - Wage Works, Inc. (FLEX-125 PLAN)	164.00
1167	02/13/2023				HOMETOWN	Hometown Leasing	2,514.43
1168	02/13/2023				HUFFKACE	Kacey Huff	400.00
1169	02/13/2023				JACOBETH	Bethany Jacobs	137.42
1170	02/13/2023				KSB	KSB School Law	175.00
1171	02/13/2023				MILLCAME	Cameron Miller	78.19
1172	02/13/2023				SCHESTEP	Stephanie Scherbarth	211.38
1173	02/13/2023				SPECBAIL	Bailee Speck	54.29
1174	02/13/2023				VILLAGEBS	Village Of Big Springs	494.25
Check Type Total:			Direct Deposit		Void Total:	0.00	Total without Voids: 8,140.51
Checking Account Total:		1			Void Total:	0.00	Total without Voids: 67,924.88

**Check Register by Checking Account**

Unposted; Batch Description 2302 Claims Feb Reg; Fund Number From AP Invoice 01

Grand Total:	Void Total:	0.00	Total without Voids:	<hr/> 67,924.88
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**General Ledger Distribution Report - Summary**

<b>Fund: 01</b>		<b>GENERAL FUND</b>				
<u>Chart of Account No</u>	<u>Transaction Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Net Change</u>		
01 2190 110 001	PR Salary Expense	3,745.40	0.00	3,745.40		
01 2190 110 002	PR Salary Expense	3,745.38	0.00	3,745.38	<b>7,490.78</b>	<b>06 3100 110 000</b>
01 2190 130 001	PR Salary Expense	253.53	0.00	253.53		<b>Salaries OT</b>
01 2190 130 002	PR Salary Expense	253.53	0.00	253.53	<b>507.06</b>	<b>06 3100 130 000</b>
01 2190 210 001	PR Deduction Expense	761.25	0.00	761.25		<b>Insurance Health</b>
01 2190 210 002	PR Deduction Expense	761.23	0.00	761.23	<b>1,522.48</b>	<b>06 3100 210 000</b>
01 2190 220 000	PR Tax Expense	2.25	0.00	2.25		
01 2190 220 001	PR Tax Expense	306.60	9.56	297.04		<b>FICA</b>
01 2190 220 002	PR Tax Expense	306.58	9.57	297.01	<b>596.30</b>	<b>06 3100 220 000</b>
01 2190 230 001	PR Deduction Expense	294.04	0.00	294.04		
01 2190 230 002	PR Deduction Expense	294.02	0.00	294.02		<b>Retirement</b>
01 2190 231 001	PR Deduction Expense	100.97	0.00	100.97		
01 2190 231 002	PR Deduction Expense	100.98	0.00	100.98	<b>790.01</b>	<b>06 3100 230 000</b>
01 2190 290 000	PR Salary Expense	29.35	0.00	29.35		<b>ST/LT Disab</b>
01 2190 290 001	PR Salary Expense	8.71	0.00	8.71		<b>Other Benef/Ins.Ded</b>
01 2190 290 002	PR Salary Expense	8.72	0.00	8.72	<b>46.78</b>	<b>06 3100 290 000</b>
01		\$ 10,972.54	19.13	<b>10,953.41</b>	\$	<b>10,953.41</b>

**Nutrition Fund Reimbursement Payroll to General Fund  
February, 2023 Wages**

## Payroll Payee Report 230215 Payroll, Unposted

**Payee: South Platte Flexible Spending**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 1153

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 17		Check Total:	3,092.04

**Payee: Bischoff, Megan** Attny, Garnishment

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 137620

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 1		Check Total:	188.72

**Payee: AFLAC**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136765

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 13		Check Total:	1,164.82

**Payee: AFLAC-10MO Account**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136766

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 2		Check Total:	124.49

**Payee: Colonial Life**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136767

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 3		Check Total:	200.96

**Payee: Electronic Federal Tax Payment System**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136768

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 52		Check Total:	39,354.00

**Payee: Horace Mann Insurance Company**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136769

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 3		Check Total:	519.72

**Payee: Horace Mann Life Ins. Co.**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136770

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 3		Check Total:	225.00

**Payee: NE Blue Cross Blue Shield**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136771

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 30		Check Total:	55,148.17

**Payee: Nebraska Department of Revenue**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136772

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 52		Check Total:	5,710.97

**Payee: Nebraska School Retirement Syst (NPERS)**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136773

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 43		Check Total:	35,145.63

**Payee: Principal Life Insurance Co.**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136774

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 45		Check Total:	1,384.31

**Payee: Vision Care Direct**

Check Date: 02/15/2023      Checking Account ID: 1      Check Number: 9136775

<u>Employee Name</u>	<u>Employee Amount</u>	<u>Employer Amount</u>	<u>Total</u>
Total Number of Employees: 12		Check Total:	508.04

**INDIVIDUAL BANK ACCOUNT DEDUCTION**

HSA      Total Number of Employees: 3      1,065.39

13920 Road 46  
Lodgepole, NE 69149

South Platte Public Schools  
610 Plum Street  
Big Springs, NE 69122  
Attn: School Board Members

January 23, 2023

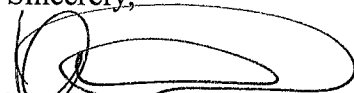
To the South Platte Superintendent, Principal, and School Board:

Please accept this letter as my resignation from South Platte Schools after the 2022-23 school year. It has been my privilege and honor to have worked with this school and community these last two years. I am grateful for having been hired here in 2021, and for every lesson, every victory, and every friendship I have received since.

I want to thank the South Platte administration for their investment in me. I want to thank the students for laughing and learning with me, even in all the agony of writing those research papers. I want to thank the parents and community for supporting the activities I have been involved in. To the four coaches I have worked with in the last two volleyball seasons—thank you for your camaraderie and compassion.

This place shall remain an important part in the larger story of my life. It is time now for me to begin the next chapter.

Sincerely,



Katie Winckler

January 9th, 2023

Mr. Spencer & Mr Brost  
Superintendent & Principal  
South Platte Schools

Mr. Spencer & Mr. Brost,

I am writing to inform you of my resignation of my position as K-12 Art Teacher effective Friday, May 26th, 2023 or the last day of in-service for the year. South Platte gave me many opportunities and I am thankful for the growth I received but it is time for a change. Taking this job, I really still believed in my heart that teaching is where I wanted to be but that dream has changed. After long conversations with my husband and business decisions made personally, we have come to the conclusion that being able to be home and raise our children is my next chapter. It was not an easy decision but one that I am very much looking forward to.

I plan on being back for the in-service days at the end of the year to wrap up any grading, clean out my room and make sure all of the artwork is ready to go to the Deuel County Fair. I have finalized one last order for next year and have artwork stored away in preparation for the county fair.

Again, I am thankful for the many opportunities you and South Platte have given me but I have always dreamed of being able to be home and raise my own children.

Thanks so much,

Mrs. Bailee Speck

## GRADUATION REQUIREMENTS

Courses of Study and Requirements for Graduation:

The goal of the school and the community is to provide the best possible educational opportunities for its students. Certain requirements for graduation must be taken by all students. No student will be denied enrollment in any course or activity on the basis of sex. Graduation from high school will be made on the recommendations of the superintendent provided the student has completed 250 semester hours of credit during their high school career.

A student must be enrolled in eight classes each year. Exceptions to this must be approved by the administration or Board of Education. Exceptions to the provision of graduation requirements may be made by the Board of Education upon recommendation of the superintendent. Students not meeting the academic requirements shall not be allowed to participate in graduation ceremonies and shall not receive any awards or recognition of any kind at the graduation ceremony.

Commencement services are held on such date as determined by the school administration. The senior class may recommend the choice of commencement speaker, but the final decision rests with the administration. All senior participants are expected to dress in proper attire and exhibit proper behavior at the commencement ceremony.

Valedictorian/Salutatorian/Honor Students: During commencement exercises all students who have received at least 40 credits in each of the following areas: English, Math, Social Studies and Science with a 90% cumulative grade point average or better will be honored. The top two honor students will be honored as Valedictorian and Salutatorian.

*(Note: 160 core credits required by NDE. All we require are considered core)*

ENGLISH – 40 credits (~~10 credits of Senior English and 20 credits of 9<sup>th</sup>, 10<sup>th</sup> or 11<sup>th</sup> Grade English required~~)

MATH – 30 credits (~~10 credits of Algebra I or Pre-Algebra or greater and 10 credits of Geometry or Advanced Applied Math-Senior Math or greater required~~)

SOCIAL STUDIES – ~~30~~ 35 credits (10 credits of Government required)

SCIENCE – 30 credits (~~10 credits of Physical Science and 10 credits of Biology required~~)

VOCATIONAL EDUCATION – 20 credits (from the following departments: Agriculture, Business, Industrial Education)

FINE ARTS – 20 credits (Music, Foreign Language, Art)

P.E. & HEALTH – 10 credits

SPEECH – 10 credits

PERSONAL FINANCE – 5 credits

\*Students may NOT apply any class to count for two requirement areas: example: A student takes Plant Science. This will not count toward the student's Science and Vocational requirement. It will count EITHER Science OR Vocational credits.

RATIONALE – Removing specific courses from our requirements allows more flexibility for staff and student interest in selecting courses to take. For example, during the 2021-22 school year, "Senior English" was not offered as a course, but "College Prep English" and "General English" were approved as the Senior English credit.

NDE Requirements: 40 Credits ELA, 30 Credits Math, 30 Credits Science, 30 Credits Social Science

5 Credits of personal finance is required by NDE beginning with the graduating class of 2024.

## 2023-24 SPECIAL EDUCATION AND TRAINING SERVICE AGREEMENT

THIS AGREEMENT is entered into by and between McConnell Psychological Solutions, PC; and South Platte Public Schools ("District").

In consideration of mutual covenants, the parties agree as follows:

1. **Term.** This agreement is effective for the 2023-24 school year which begins on or about August 15, 2023 and shall continue until on or about August 14, 2024, unless terminated earlier as provided by the Agreement or by law.
2. **Payment Terms/Payment Schedule.**  
See Exhibit A
3. **Scope of the Contract.** McConnell Psychological Solutions shall provide to the District the special education services and training services as defined and specified in this contract. Exhibits B, C, D, E, and F.
4. **Acknowledgement.** The parties acknowledge that although state law authorizes the District to contract with outside providers to provide special education programs and support services, state law also indicates that the District ultimately remains responsible for compliance with state and federal laws and regulations for programs for children with disabilities.
5. **Termination.** Each party may terminate this Agreement if the other party breaches or in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing. Upon the termination of this Agreement, each party shall promptly return to the other party all papers, materials and other property of the other party then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the other party.
6. **Indemnification.** To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the parties agree to indemnify, defend, and hold each other harmless from any and all costs and liabilities arising from a breach or noncompliance of their obligations under this Agreement. Where both Parties, including their respective employees or agents, participated in the liability causing event, each Party shall contribute to the common liability a pro rata share based upon its relative degree of fault. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Agreement.
7. **Public Records.** The parties acknowledge that both parties must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.
8. **Nondiscrimination.** The parties and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges or employment, because of his race, color, religion, sex, disability, or national origin.
9. **Employment Eligibility Verification.** The parties shall use a federal immigration verification system to determine the work eligibility status of employees hire on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the parties employ or contract with any subcontractor in connection with this Agreement, the contracting party shall

include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

- 10. Confidential Information and Releases.** Student records of the District are subject to the federal Family Educational Rights and Privacy Act (FERPA). The District shall be responsible to obtain releases under FERPA as needed to refer and coordinate services with McConnell Psychological Solutions and to disclose or permit McConnell Psychological Solutions staff to access protected records. Records of McConnell Psychological Solutions are generally subject to the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). McConnell Psychological Solutions shall be responsible to obtain authorizations under HIPAA as needed to disclose or permit his staff to access protected health information.
- 11. Assignment.** This Agreement binds the parties and their respective successors and assignees. McConnell Psychological Solutions shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the District.
- 12. Drug/Alcohol/Tobacco/Weapons Free Workplace.** McConnell Psychological Solutions and its subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on District premises or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on District property or at District related functions. McConnell Psychological Solutions and all subcontractors, if any, also shall adhere to all District's policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on District premises or at District related functions.
- 13. Insurance.** McConnell Psychological Solutions shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska: **employer's liability and professional liability/malpractice** a minimum of one million dollars per incident and three million in aggregate liability coverage and **workers compensation (if applicable)** meeting all statutory requirements. McConnell Psychological Solutions shall furnish a certificate of insurance to the undersigned District representative prior to commencement of this Agreement. Failure to provide and maintain insurance as required in this agreement is a material breach of contract entitling the District to terminate this Agreement immediately.
- 14. Compliance with Laws and Regulations.** McConnell Psychological Solutions agrees that it shall perform the work called for herein in full compliance with any and all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, including the laws of any state or administrative body which may have jurisdiction over Dr. McConnell and McConnell Psychological Solutions employees and agents. McConnell Psychological Solutions assumes full responsibility for the payment of all contributions, taxes or assessments, which may be required by any state or nation as to all employees engaged in the performance of work hereunder. McConnell Psychological Solutions covenants to save the District harmless from any and all liability for state or federal taxes, workers' compensation contributions, and or any other tax liability or assessment now or subsequently imposed on the School District by reason of this Agreement and the services hereunder.

**15. Notice.** Each party giving any notice (“Notice”) under this Agreement must give written Notice by personal delivery, registered or certified Mail. Notice shall be sent to the following addressees at the following addresses:

McConnell Psychological Solutions  
Dr. Luke McConnell, PHD  
306 W. 4<sup>th</sup> St  
North Platte, NE 69101

District: David Spencer  
Attn: Superintendent  
610 Plum Street  
Big Springs, NE 69122

Notice is effective only if the party giving the Notice has complied with this section.

**16. Governing Law.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska.

**17. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties’ agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by the Agreement.

**18. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

**19. Third Party Beneficiaries.** This Agreement does not and is not intended to confer any rights or remedies upon any person other than the signatories.

**20. Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

**21. Miscellaneous.**

- a. All special education and related services provided under the terms of this Agreement shall be by staff who are licensed and endorsed to provide such services in accordance with Nebraska state law, rules and regulations, or who are otherwise qualified, trained, or authorized by law to provide such services.
- b. A student’s special education program shall not be changed or terminated without a meeting of the student’s IEP/IFSP Team which results in changes to or termination of the student’s IEP/IFSP.
- c. McConnell Psychological Solutions and the District agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in 92 NAC 51, 92 NAC 52, Regulations and Standards for Special Education Programs Nebraska State Department of Education, Federal Regulations 20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act, (IDEA)).
- d. Special education programs or services which extend beyond the regular school year will be provided by McConnell Psychological Solutions upon request by the District. Said

costs of such extended programs are not included in cost schedule identified in item two of this contract. Extended programs shall be covered by separate contract.

**[NEXT PAGE IS SIGNATURE PAGE]**

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

**22. Dr. Luke McConnell**  
**23. By:** \_\_\_\_\_  
**24. Name:** \_\_\_\_\_  
**25. Title:** \_\_\_\_\_  
**26. Date:** \_\_\_\_\_

**DISTRICT:**  
**By:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

## **EXHIBIT A**

1. Payment Schedule
  - a. The District will pay for services identified in Exhibit A and provided by McConnell Psychological Solutions under this Agreement as follows:
  - b. The District will pay \$41,056 for services identified in Exhibit B, C, D and E
  - c. The District will pay \$15,000 for services identified in Exhibit F
  - d. The District will pay \$4,000 for services identified in Exhibit G
  - e. The District will make monthly payments of \$5,004 starting on September 15, 2023 through August 15, 2024.

## **EXHIBIT B SCHOOL PSYCHOLOGY**

1. McConnell Psychological Solutions will provide assistance to the District with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages five through 21 by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, and multidisciplinary evaluation team (MDT) requirements.
2. The District, with assistance from McConnell Psychological Solutions, shall obtain informed consent from the parent of the child as required by Rule 51/52 before any evaluation is conducted.
3. McConnell Psychological Solutions will assist the District in conducting Manifestation Determinations and Functional Behavioral Assessments in the context of Disciplinary Removals of Children with Disabilities.
4. All Testing instruments and materials necessary for evaluation, assessment, identification, and verification shall be provided by McConnell Psychological Solutions without any additional cost or charge to the District.
5. McConnell Psychological Solutions will prorate the charges under the Agreement or this Exhibit for time actual programs or services were delivered to the children in the District if program or service requirements change during the year.

## **EXHIBIT C TEACHER CONSULTANT AGREEMENT PROGRAMS**

1. McConnell Psychological Solutions will provide Behavior Consultant services to District Staff in meeting the unique needs of students, for program planning and compliance with students with low-incidence disabilities IEP and applicable laws and regulations.
2. These services can include but are not necessarily limited to, the following:
  - Assist paraprofessionals and classroom teachers in program planning, in-service training, observation, consultation and collaboration, modify curriculum and provide resources for checkout and evaluation the effectiveness.
  - Assist with students having behavioral and/or emotional difficulty in the school system, developing behavioral intervention plans for IEPs and promotes modification and adaptation of regular classrooms.

- Provide assistance to the District to develop, review and revise IEPs and IFSPs. This includes attendance to all required IEP/IFSP meetings as deemed appropriate and as required by Rule 51/52 or as reasonably requested by the District.
3. Consultation services will be coordinated with the Administrator for each district.
  4. McConnell Psychological Solutions will provide the District with a detailed description of the program and services offered and the number of students receiving such service upon District request.
  5. The formula distribution is based on the District's average daily membership and includes a weighted student fee.

#### **Exhibit D**

##### **School Counselor Training and Clinical Supervision**

McConnell Psychological Solutions will provide 4-5 ½ day in-services to school counselors and 2 hours of direct clinical supervision each month to address building capacity to assist students with mental health needs. At least one of these in-services will be made available to District Administration.

#### **Exhibit E**

Provide additional Clinical Psychological Services as needed to include the following for staff and students:

- Substance Abuse Evaluations
- Risk/Threat Assessments
- Anger Management
- Safety Plans

#### **Exhibit F**

##### **Special Education Director for Program Supervision**

1. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to serve as the District's Special Education Director and to provide the District with Program Supervision regarding the District's special education programs established and maintained under 92 NAC 51, 92 NAC 52, and the Special Education Act (NEB. REV. STAT. 79-1110 through 79-1167), the Individuals with Disabilities Education Act (IDEA – 20 U.S.C. 1401 **et seq.**), and corresponding regulations.
2. The Special Education Director will provide the following services:
  - a. Special assistance and information in completion of necessary forms for final financial reimbursement and budgets, IDEA Consolidated Grant, SRS/ADVISER upload, etc. for each school year, as required by NDE.
  - b. Coordinates all special education services available through the District and ESU such as assistance on referrals, placement, student progress and transportation.
  - c. Arrange appropriate staffing and Multidisciplinary Team conferences.

- d. Assist District special education teachers with concerns that arise from student IEPs, curriculum planning, caseload size, SATs, transition requirements, Rule 51 compliance, SRS, etc.
- e. Assist the District with supervision of personnel involved in delivery of special education services.
- f. Additional services required by Rule 51, Rule 52, IDEA, or the Nebraska Special Education Act or otherwise reasonably requested by the District.

### **Exhibit G**

#### **Early Childhood (Birth to 5) Psychological/Behavioral Services and Program Supervision**

1. McConnell Psychological Solutions will provide psychological/behavioral services to the District to assist with the identification of children with disabilities, multidisciplinary teams and reporting of diagnostic data for ages birth to five by a school psychologist. These services include initial evaluation and assessment, reevaluation as allowed by Rules 51/52, verification/eligibility determination, multidisciplinary evaluation team (MDT) requirements, and behavioral consultation.
2. McConnell Psychological Solutions, P.C., will employ, retain, and/or provide a qualified individual or individuals to provide program supervision for the District's Early Childhood program.