

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
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
 - VI.A. School District Name Change
 - VI.B. Items from Patrons on Other Agenda Items
- VII. Old Business
 - VII.A. Bid Security - Prime Communications
- VIII. New Business
 - VIII.A. Teacher Contract - Family and Consumer Science
 - VIII.B. Teacher Contract - Social Studies
- IX. Reports
 - IX.A. School District Name Change
 - IX.B. Americanism/Curriculum Report
 - IX.C. 2013-14 Calendar
 - IX.D. 2012 Legislative Session Report
 - IX.E. Learning Community Update
 - IX.F. Lunch Fund and Participation
 - IX.G. M.A.B.E. Update
 - IX.H. Staff and Student - Good News
 - IX.I. Other Items for Discussion
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

South Sarpy School District #46
Board of Education
Americanism/Curriculum Committee

May 14, 2012
6:00 p.m.

Agenda

1. Grading Policies and Procedures (Kirwan and Teachers)
2. Other Items For Discussion

STUDENTS**Reporting to Parents**

Parental involvement in a student's educational program is critical to success. The school will report student progress to parents on a regular basis via progress reports and quarterly grades.

The Parental Involvement Policy, No. 1105, describes how the school will report certain activities to parents.

Teachers, counselors, and administrators are encouraged to make direct home contacts whenever the best interests of the student may be served.

Date of Adoption: _____
Last Revision: _____
Last Review: November 8, 1999

Legal Reference:

Board of Education Work Session

April 24, 2012

A meeting of the Board of Education of South Sarpy School District #46 in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Tuesday, April 24, 2012, at the District Board Office, Central Services Building. Present: Kyle Fisher, Jennifer Kreifels, Nick Stolzer, and Brian Wichman. Absent: Chris Dill and Brenda Sherman.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Stolzer informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Jacque Simons, a 5th grade teacher at Springfield Elementary School, has submitted her letter of resignation. The administration recommends acceptance of her resignation. Action to accept the resignation of Jacque Simons effective at the end of the 2011-2012 school year passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

The administration has interviewed candidates for the English position at Platteview High School. The administration recommends Kelly Falch for this position. Action to approve a probationary teaching contract with Kelly Falch for the 2012-2013 school year for secondary English with a placement on the salary schedule at MA+0, Step 12 passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

The administration does not have a candidate for the social studies teacher at this time.

The administration has interviewed candidates for the secondary media specialist position and recommends Amy Thayer for the position. Action to approve a probationary teaching contract with Amy Thayer for the 2012-2013 school year for secondary media specialist with a placement on the salary schedule at MA+27, Step 15 passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

The administration does not have a candidate for the family and consumer science position at this time.

Chris Dill joined the meeting at 7:19 p.m.

Action to approve the bid from Hayes Mechanical for the Springfield Elementary School HVAC Project for \$64,070.00 passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Dill, Fisher, Kreifels, Stolzer, Wichman. Nays - None.

Brenda Sherman joined the meeting at 8:06 p.m.

The administration recommended approval of the bid from Prime Communications, Inc. for the technology infrastructure project. Action to approve the bid from Prime Communications, Inc. for the Technology Infrastructure Project of \$153,315.52 passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Items for discussion included an update on the iPad Initiative, the school district name, State Aid information, and the Platteview High School activity account. Also discussed was the DestiNation ImagiNation trip and the Recognition Banquet.

The upcoming schedule of meetings, trainings, and events were reviewed. Significant school calendar items were also included.

Action to adjourn the meeting at 10:28 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: _____

Kyle Fisher, Secretary
Board of Education

Board of Education Regular Meeting

April 09, 2012

The Policy Committee started at 6:00 p.m. Jenny Kreifels, Nick Stolzer, Chris Dill and Brenda Sherman were present. The committee members reviewed policies in the 5000 and 6000 sections for future revisions. Kyle Fisher arrived at 6:26 p.m. The Policy Committee Meeting adjourned at 6:35 p.m.

The Finance Committee started at 6:36 p.m. Present: Chris Dill, Kyle Fisher, Jenny Kreifels, Brenda Sherman and Nick Stolzer were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:55 p.m.

A meeting of the Board of Education of South Sarpy School District #46 in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, April 9, 2012, at the District Board Office, Central Services Building. Present: Chris Dill, Kyle Fisher, Jennifer Kreifels, Brenda Sherman and Nick Stolzer. Absent: Brian Wichman.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Stolzer informed the board and the public that the Act is located on the west wall of the board room.

Action to remove Policy 5414 from the Consent Agenda passed with a motion by Fisher and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Action to approve the Consent Agenda as amended passed with a motion by Fisher and a second by Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

There were no items from patrons on agenda items.

Brett Richards, Director of Operations, presented an overview of the strategic plan and the major initiatives the district will be looking to implement between 2012-2017. Action to support the Strategic Plan Goals, Major Initiatives and Key Benchmarks detailed in the April 9, 2012 Strategic Plan as presented passed with a motion by Sherman and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Richards reviewed the 1 to 1 Learning Initiative which involves students in grades 7-12 being issued an Apple iPad for the school year. The initiative also involves 7 carts, of 24 Apple iPads in each cart, being deployed to each elementary school. Action to approve the 1 to 1 and 2 to 1 Learning Initiative Plan as presented and to authorize the Superintendent-Elect to plan for the Fall of 2012 passed with a motion by Dill and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Richards reviewed the lease documents for the iPad Learning Initiative project. The lease payments would be spread out over a two year period with an initial payment of \$200,000. Action to approve the three year lease with Apple Inc. as presented and authorize an immediate payment of \$200,000 passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Mallory Gregory, Family and Consumer Science teacher at Platteview High School, has submitted her letter of resignation. The administration recommends acceptance of her resignation. Action to accept the resignation of Mallory Gregory as FCS teacher effective at the end of the 2011-2012 school year passed with a motion by Sherman and a second by Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

The administration has interviewed candidates for the Chemistry/Physics position at Platteview High School. The administration recommends Christine Gustafson for this position. Action to approve a probationary teacher contract for Christine Gustafson for the 2012-2013 school year with a placement on the salary schedule at BA+27, Step 10 passed with a motion by Sherman and a second by Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

The administration has interviewed candidates for the Spanish position at Platteview High School. The administration recommends Laura Hilkemann for this position. Action to approve a probationary teacher contract for Laura Hilkemann for the 2012-2013 school year with a placement on the salary schedule at BA+0, Step 1 passed with a motion by Dill and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

The district currently contracts with First Student for student transportation. The original bid document four years ago allows the district to contract an additional 4 years with the winning bidder. The administration recommended that the Board approve the contract with First Student for the extension. Action to approve a four year agreement with First Student to provide student transportation as presented passed with a motion by Fisher and a second by Stolzer. Vote: Yeas - Fisher, Kreifels, Stolzer. Nays - Dill, Sherman. Absent - Wichman. Motion carried.

Brett Richards reported on the Policy Committee meeting. Dr. Chevalier gave a Legislative update, a Learning Community report and there was discussion on appointing a representative replacement. Richards reported on the results of a survey to change the school district name and asked the board for input on how to proceed. Chevalier reported on student and staff achievements and reviewed the preliminary 2012-2013 revenue projections. There were no other items of discussion.

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

Chevalier reviewed the upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to go into executive session at 8:22 p.m. for the purpose of teacher negotiations passed with a motion by Stolzer and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Action to return from executive session at 9:35 p.m. passed with a motion by Sherman and a second by Stolzer. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Action to adjourn the meeting at 9:36 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer. Nays - None. Absent - Wichman.

Thoma Bumgardner, Recording Secretary

Accepted: _____

Kyle Fisher, Secretary
Board of Education

April 2012 Student Fee - Apr 2012

4/1/2012 through 4/30/2012

5/1/2012

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/31/2012							-1,837.53
4/4/2012	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	250.00
4/11/2012	STUDENT FE... 1137		MARK IRVIN		OUTDOOR ED	R	-125.00
4/11/2012	STUDENT FE... 1138		WILDLIFE EN... 1-12-1100-690	BEHAVIOR P...		R	-275.00
4/17/2012	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	3,007.00
4/17/2012	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	105.00
4/17/2012	STUDENT FE... 1139		JOANNA JOH...		OUTDOOR ED		-17.10
4/17/2012	STUDENT FE... 1140		MICHELLE P...		OUTDOOR ED		-11.94
4/17/2012	STUDENT FE... 1141		MICHELLE M...		OUTDOOR ED	R	-276.42
4/17/2012	STUDENT FE... 1142		SHIRTS & M...		OUTDOOR ED	R	-809.00
4/25/2012	STUDENT FE... 1143		CAROL DILL		OUTDOOR ED		-23.01
4/25/2012	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	20.00
4/1/2012 - 4/30/2012							1,844.53
BALANCE 4/30/2012							7.00

TOTAL INFLOWS	3,382.00
TOTAL OUTFLOWS	-1,537.47
NET TOTAL	1,844.53

April 2012 Admin. Revolving - Apr 2012

4/1/2012 through 4/30/2012

5/1/2012

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/31/2012							4,056.06
4/2/2012	Administrative	5104	CARL FISCH...	1-22-1100-410 SUPPLIES		R	-17.00
4/4/2012	Administrative	5105	BOBCAT OF ...	1-01-2620-319 SUPPLIES		R	-28.96
4/11/2012	Administrative	TXFR	TRANSFER F...			R	801.58
4/17/2012	Administrative	5106	**VOID**LUK...	1-01-2330-318 ADVERTISING		R	0.00
4/18/2012	Administrative	5107	HASTINGS C...	1-22-1100-630 JAZZ FEST R...			-110.00
4/18/2012	Administrative	5108	POSTMASTE...	1-01-2510-341 POSTAGE		R	-90.00
4/19/2012	Administrative	5109	GRETNA WE...	1-01-2620-319 REPAIRS			-50.00
4/19/2012	Administrative	5110	LUKAS PART...	1-01-2330-318 ADVERTISING		R	-600.00
4/20/2012	Administrative	5111	POSTMASTE...	1-01-2510-341 POSTAGE		R	-5.30
4/23/2012	Administrative	5112	NSAA DISTRI...	1-22-1100-630 MUSIC ENTR...			-485.00
4/23/2012	Administrative	5113	KAREN LODIA	1-20-1150-362 CONTRACT ...		R	-50.00
4/25/2012	Administrative	5114	TOTALFUND...	1-01-2510-341 POSTAGE			-500.00
4/27/2012	Administrative	5115	POSTMASTE...	1-01-2510-341 POSTAGE			-3.31
4/27/2012	Administrative	5116	SCHOOL HE...	1-01-2130-630 CONFERENCE			-120.00
4/30/2012	Administrative	5117	SCHOOL HE...	1-01-2130-630 CONFERENCE			-30.00
4/30/2012	Administrative	5118	FRANK LAUG...	1-01-2520-336 REIMBR. FUE...			-50.00
4/1/2012 - 4/30/2012							-1,337.99
BALANCE 4/30/2012							2,718.07
TOTAL INFLOWS							801.58
TOTAL OUTFLOWS							-2,139.57
NET TOTAL							-1,337.99

Nebraska Public Agency Investment Trust

**PO Box 82529
Lincoln, NE 68501
(800) 640-8817
(402) 323-1615**

Account Activity for April 01, 2012 to April 30, 2012

Participant Name:

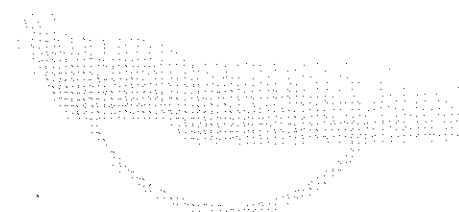
SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Account Number: 126649-001

Beginning Balance: \$68,500.33

Date	Description	Authorization	Amount	Balance
4/30/2012	Auto-Post April Interest, Purchase		\$1.64	\$68,501.97

Ending Balance: \$68,501.97



Nebraska Public Agency Investment Trust

**Nebraska Public Agency Investment Trust
Daily Balance and Interest Report for: April 2012**

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
4/01/2012	0.00033	\$68,500.33	\$0.06
4/02/2012	0.00030	\$68,500.33	\$0.06
4/03/2012	0.00030	\$68,500.33	\$0.06
4/04/2012	0.00030	\$68,500.33	\$0.06
4/05/2012	0.00030	\$68,500.33	\$0.06
4/06/2012	0.00030	\$68,500.33	\$0.06
4/07/2012	0.00030	\$68,500.33	\$0.06
4/08/2012	0.00030	\$68,500.33	\$0.06
4/09/2012	0.00030	\$68,500.33	\$0.06
4/10/2012	0.00030	\$68,500.33	\$0.06
4/11/2012	0.00030	\$68,500.33	\$0.06
4/12/2012	0.00030	\$68,500.33	\$0.06
4/13/2012	0.00030	\$68,500.33	\$0.06
4/14/2012	0.00030	\$68,500.33	\$0.06
4/15/2012	0.00030	\$68,500.33	\$0.06
4/16/2012	0.00030	\$68,500.33	\$0.06
4/17/2012	0.00030	\$68,500.33	\$0.06
4/18/2012	0.00030	\$68,500.33	\$0.06
4/19/2012	0.00030	\$68,500.33	\$0.06
4/20/2012	0.00020	\$68,500.33	\$0.04
4/21/2012	0.00020	\$68,500.33	\$0.04
4/22/2012	0.00020	\$68,500.33	\$0.04
4/23/2012	0.00020	\$68,500.33	\$0.04
4/24/2012	0.00020	\$68,500.33	\$0.04
4/25/2012	0.00030	\$68,500.33	\$0.06
4/26/2012	0.00030	\$68,500.33	\$0.06
4/27/2012	0.00020	\$68,500.33	\$0.04
4/28/2012	0.00020	\$68,500.33	\$0.04
4/29/2012	0.00020	\$68,500.33	\$0.04
4/30/2012	0.00030	\$68,500.33	\$0.06
Average Weighted Rate	Average Balance	Total Interest	
0.02921 %	\$68,500.33	\$1.64	

SOUTH SARPY SCHOOL DISTRICT 46
Treasurer's Report
For the month ended April 30, 2012

General Fund Now Account

Bank Balance: Beginning of Reporting Period		\$ 191,686.15
Deposits:		
Springfield State Bank - Interest	\$ 29.50	
Transfers from Investment Account	\$ 965,305.75	
Transfers from Lunch Fund Investment	\$ 34,166.02	
Transfers from Building Fund Investment	\$ 3,919.73	\$ 1,003,421.00
		<u>\$ 1,195,107.15</u>
Disbursements		<u>\$ 1,034,240.05</u>
Bank Balance: End of Reporting Period		\$ 160,867.10
Outstanding Checks: End of Reporting Period		<u>\$ 350,245.35</u>

NOW Account Balance: End of Reporting Period **\$ (189,378.25)**

General Fund Investment Account

Available Balance: Beginning of Reporting Period		\$ 3,069,639.79
Deposits:		
Springfield State Bank - Interest	\$ 503.65	
Sarpy County Treasurer - Local Taxes	\$ 503,166.42	
Learning Community Common Taxes	\$ 1,957,393.09	
Mann - Rental House	\$ 1,320.00	
State Aid	\$ 396,604.20	
Ed Jobs Grant	\$ 5,288.00	
Special Education Aid	\$ 96,236.00	
Pre-School Tuition	\$ 466.67	
Building Rent	\$ 400.00	
Deposit to Lunch Fund - Reversed in May	\$ 1,391.05	
Refunds and Reimbursements	\$ 464.23	
First Management Inc. - LaPlatte	\$ 3,782.01	\$ 2,967,015.32
		<u>\$ 6,036,655.11</u>
Disbursements		
Transfers to General Fund NOW	\$ 965,305.75	
Administrative Revolving	\$ 801.58	
Bank Service Charges	\$ -	\$ 966,107.33
		<u>\$ 966,107.33</u>

Investment Account Balance: End of Reporting Period **\$ 5,070,547.78**

General Fund Administrative Revolving Account

Available Balance: Beginning of Reporting Period		\$ 5,284.91
Deposits:		
Transfers From General Fund Investment Acc't	\$ 801.58	
Transfers From Lunch Fund Investment Acc't	\$ -	\$ 801.58
		<u>\$ 6,086.49</u>
Disbursements		<u>\$ 1,141.71</u>

Admin. Revolving Account Balance: End of Reporting Period **\$ 4,944.78**

General Fund Administrative Revolving Account	\$	4,944.78
General Fund NOW Account	\$	(189,378.25)
General Fund Investment Account	\$	<u>5,070,547.78</u>

TOTAL GENERAL FUND BALANCE **\$ 4,886,114.31**

Employee Benefit Fund

Available Balance: Beginning of Reporting Period	\$	502,861.67
Deposits:		
Springfield State Bank - Interest	\$	<u>53.39</u>
Bank Balance: End of Reporting Period	\$	<u>502,915.06</u>
Certificate of Deposit		
Available Balance: End of Reporting Period	\$	<u>502,915.06</u>

TOTAL EMPLOYEE BENEFIT BALANCE **\$ 502,915.06**

Special Building Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	1,486,866.58
Deposits:		
Springfield State Bank - Interest	\$	182.22
Sarpy County Treasurer - LC/Local Taxes	\$	<u>2,832.39</u>
	\$	<u>3,014.61</u>
	\$	<u>1,489,881.19</u>
Disbursements	\$	<u>3,919.73</u>
Available Balance: End of Reporting Period	\$	<u>1,485,961.46</u>

TOTAL SPECIAL BUILDING FUND BALANCE **\$ 1,485,961.46**

School Lunch Investment Account

Available Balance: Beginning of Reporting Period	\$	123,723.58
Deposits:		
Springfield State Bank - Interest	\$	15.38
Hot Lunches	\$	28,395.95
State/Federal Aid	\$	12,063.44
Miscellaneous	\$	<u>149.68</u>
	\$	<u>40,624.45</u>
	\$	<u>164,348.03</u>
Disbursements		
Returned Checks		
Transfers to NOW	\$	<u>34,166.02</u>
Available Balance: End of Reporting Period	\$	<u>130,182.01</u>

TOTAL SCHOOL LUNCH FUND BALANCE **\$ 130,182.01**

Bond Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	167,973.22
Deposits:		
Springfield State Bank - Interest	\$	35.07
Sarpy County Treasurer - Local Taxes	\$	<u>177,548.14</u>
	\$	<u>177,583.21</u>
	\$	<u>345,556.43</u>

Disbursements		
Transfer to NOW		\$ -
Available Balance: End of Reporting Period		\$ 345,556.43

TOTAL BOND FUND BALANCE		\$ 345,556.43
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Depreciation Fund Account

Available Balance: Beginning of Reporting Period		\$ 210,382.15
Deposits:		
Springfield State Bank - Interest	\$ 25.79	
Transfers from General Fund	\$ -	\$ 25.79
		\$ 210,407.94

Disbursements		
Transfer to NOW		\$ -
Available Balance: End of Reporting Period		\$ 210,407.94

TOTAL DEPRECIATION FUND BALANCE		\$ 210,407.94
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South Sarpy School District #46
Comparison of Cash Balance by Fund
April 30, 2012

		<u>2010</u>	<u>2011</u>	<u>2012</u>
<u>Jan</u>	General Fund	\$ 944,975.36	\$ 3,535,722.36	\$ 3,179,664.25
	Emp. Benefit Fund	\$ 60,527.18	\$ 455,467.43	\$ 538,273.84
	Building Fund	\$ 974,849.88	\$ 1,167,614.72	\$ 1,529,941.57
	School Lunch	\$ 101,971.75	\$ 96,595.36	\$ 130,476.49
	Bond Fund	\$ 160,488.86	\$ 161,613.36	\$ 142,512.93
	Depreciation Fund	\$ 111,435.75	\$ 149,941.53	\$ 210,331.14
	January Total	\$ 2,354,248.78	\$ 5,566,954.76	\$ 5,731,200.22
<u>Feb</u>	General Fund	\$ 553,697.32	\$ 3,411,905.37	\$ 3,089,942.69
	Emp. Benefit Fund	\$ 60,543.43	\$ 455,554.78	\$ 496,579.96
	Building Fund	\$ 983,478.60	\$ 1,176,424.09	\$ 1,529,348.03
	School Lunch	\$ 108,116.52	\$ 87,322.27	\$ 126,163.76
	Bond Fund	\$ 166,998.46	\$ 169,128.83	\$ 150,724.76
	Depreciation Fund	\$ 111,474.22	\$ 149,977.48	\$ 210,356.21
	February Total	\$ 1,984,308.55	\$ 5,450,312.82	\$ 5,603,115.41
<u>Mar</u>	General Fund	\$ 349,749.65	\$ 3,358,571.14	\$ 3,089,521.96
	Emp. Benefit Fund	\$ 60,562.59	\$ 455,640.90	\$ 502,861.67
	Building Fund	\$ 979,940.85	\$ 1,191,097.01	\$ 1,486,866.58
	School Lunch	\$ 119,566.54	\$ 95,516.92	\$ 123,723.58
	Bond Fund	\$ 175,971.98	\$ 184,333.53	\$ 167,973.22
	Depreciation Fund	\$ 111,519.57	\$ 150,012.20	\$ 210,382.15
	March Total	\$ 1,797,311.18	\$ 5,435,171.70	\$ 5,581,329.16
<u>Apr</u>	General Fund	\$ 3,475,649.34	\$ 5,370,556.89	\$ 4,886,114.31
	Emp. Benefit Fund	\$ 60,580.01	\$ 455,713.30	\$ 502,915.06
	Building Fund	\$ 1,176,312.85	\$ 1,383,748.21	\$ 1,485,961.46
	School Lunch	\$ 119,830.46	\$ 97,264.09	\$ 130,182.01
	Bond Fund	\$ 363,927.99	\$ 353,749.82	\$ 345,556.43
	Depreciation Fund	\$ 111,560.82	\$ 150,042.00	\$ 210,407.94
	April Total	\$ 5,307,861.47	\$ 7,811,074.31	\$ 7,561,137.21

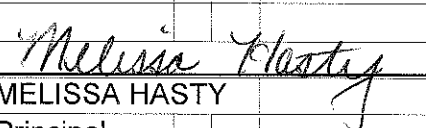
Statement of Activity Fund
Springfield Elementary
For the Period of April 1, 2012 to April 30, 2012

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,979.78	\$ -	\$ 390.98	\$ -	\$ 1,588.80
Pop	\$ 393.29	\$ -	\$ 76.41	\$ -	\$ 316.88
General	\$ 1,886.79	\$ 0.43	\$ 1,268.70	\$ -	\$ 618.52
Student Council	\$ 1,033.58	\$ -	\$ 140.50	\$ -	\$ 893.08
Total	\$ 5,293.44	\$ 0.43	\$ 1,876.59	\$ -	\$ 3,417.28

Previous Bank Balance	\$ 5,304.79
Deposits made this month	\$ 0.43
Checks Paid this Month	\$ 719.91
New Bank Balance	\$ 4,585.31
Minus Outstanding Cks.	\$ 1,168.03
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 3,417.28

Wes Reed

Wes Reed, Principal
May 2, 2012

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		Apr-12			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$2,294.08	\$10.00	\$0.00	\$2,304.08	
General Fund	\$2,620.30	\$1,641.20	\$1,357.75	\$2,903.75	
Pop	\$1,086.12	\$107.13	\$0.00	\$1,193.25	
Student Council	\$905.74	\$90.00	\$0.00	\$995.74	
Totals	\$6,906.24	\$1,848.33	\$1,357.75	\$7,396.82	
Previous Bank Balance	\$7,054.74				
Deposits Made This Month	\$1,848.33				
Checks Paid This Month	\$201.00				
New Bank Balance	\$8,702.07				
Minus Outstanding Checks	\$1,305.25				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$7,396.82				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,439.52
Checks and Payments	2	Items	-333.07
Deposits and Other Credits	4	Items	150.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,256.45

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,256.45
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2012:			1,256.45
Checks and Payments	1	Item	-35.79
Deposits and Other Credits	1	Item	30.00
Register Ending Balance:			1,250.66

BILLS FOR PAYMENT MAY 14, 2012			
Payee	Account Code	Reason	Amount
Communication Services Inc.	1-01-1100-318	WIRELESS NETWORK REPAIR	\$ 302.50
The Upgrade Place	1-01-1100-410	Shipping	\$ 11.25
The Upgrade Place	1-01-1100-410	8GB MEMORY STICK	\$ 812.50
Mahoney, Jeremy	1-01-1100-670	REIMBR. MILEAGE	\$ 33.86
Pearson Assessments	1-01-1210-410	SUPPLIES	\$ 1,947.65
NE Council of School Administrators	1-01-1240-630	STATE DATA CONFERENCE	\$ 150.00
NE Council of School Administrators	1-01-1240-630	WORKSHOP-A. BELSKY	\$ 90.00
American Express	1-01-1240-670	CREDIT CARD PAYMENT	\$ 16.55
Fairfield Inn & Suites by Marriott-Kearney	1-01-1240-670	DATA CONFERENCE ROOMS	\$ 94.95
ESU #3 (ADMIN)	1-01-2130-120	INTERLOCAL SUBS	\$ 1,150.00
ESU #3 (ADMIN)	1-01-2130-210	INTERLOCAL SUBS	\$ 87.98
ESU #3 (ADMIN)	1-01-2130-290	INTERLOCAL SUBS	\$ 5.71
Quill Corp	1-01-2130-410	SUPPLIES	\$ 165.15
Springfield Drug	1-01-2130-410	SUPPLIES	\$ 112.10
Creighton Univ. Health Serv. Contin. Education	1-01-2130-630	REGISTRATION: TIFFANIE WRIGHT	\$ 90.00
Tiffanie Wright	1-01-2130-670	REIMBR. MILEAGE	\$ 85.19
Advance Education Inc.	1-01-2210-630	ACCREDITATION FEES 12/13	\$ 2,600.00
NE Council of School Administrators	1-01-2210-630	REGISTRATION: H.KIRWAN	\$ 90.00
NE Council of School Administrators	1-01-2210-630	STATE DATA CONFERENCE	\$ 150.00
American Express	1-01-2210-670	CREDIT CARD PAYMENT	\$ 759.86
Fairfield Inn & Suites by Marriott-Kearney	1-01-2210-670	DATA CONFERENCE ROOMS	\$ 47.47
American Express	1-01-2310-670	CREDIT CARD PAYMENT	\$ 149.38
Nickolas Stolzer	1-01-2310-670	REIMBR. NSBA CONFERENCE	\$ 195.00
Omaha World Herald	1-01-2320-350	EMPLOYMENT AD	\$ 2,508.65
NE Council of School Administrators	1-01-2320-630	NASBO CONFERENCE	\$ 250.00
NE Council of School Administrators	1-01-2320-630	STATE DATA CONFERENCE	\$ 200.00
NE Council of School Administrators	1-01-2320-630	WORKSHOP-B. RICHARDS	\$ 90.00
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 265.41
Chuck Chevalier	1-01-2320-670	REIMBR. MILEAGE	\$ 278.95
Fairfield Inn & Suites by Marriott-Kearney	1-01-2320-670	DATA CONFERENCE ROOMS	\$ 142.43
Brett Richards	1-01-2320-670	REIMBR. MILEAGE	\$ 214.81
School Dist #46 Food Service	1-01-2320-690	PARENT MTG. REFRESHMENTS	\$ 121.00
Erin Patera	1-01-2330-318	2010-11 ANNUAL REPORT	\$ 400.00
ESU #3 (ADMIN)	1-01-2510-318	INTERLOCAL SUBS	\$ 23.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,584.00
Stamp Fulfillment Services	1-01-2510-341	PC FOREVER STAMPS	\$ 772.85
Stamp Fulfillment Services	1-01-2510-341	WM FOREVER STAMPS	\$ 261.95
Blair Telephone Co	1-01-2510-342	HOMEWORK HOTLINE	\$ 19.19
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 170.52
MCI	1-01-2510-342	LONG DISTANCE	\$ 219.42
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 159.07
Windstream	1-01-2510-342	PHONES SERVICE	\$ 1,107.97
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 28.00
Harris	1-01-2510-410	W-2 SUPPLIES	\$ 204.33
Quill Corp	1-01-2510-410	SUPPLIES	\$ 42.49
Harris	1-01-2510-630	APTA WEBINARS	\$ 150.00
NE Council of School Administrators	1-01-2510-630	NASBO CONFERENCE	\$ 160.00
Richard Buskirk	1-01-2520-336	OIL CHANGE	\$ 66.00
Capital One FSB	1-01-2520-336	FUEL FOR VANS	\$ 882.58
Dan Craney	1-01-2520-336	REIMBR FUEL FOR VAN	\$ 35.03
Joe Pacheco	1-01-2520-336	REIMBR FUEL PURCHASE	\$ 27.70
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Travis Kulm	1-01-2620-318	WEED SPRAY @ SP	\$ 475.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,860.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 504.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 672.00
Sterrett Bros Sanitation	1-01-2620-318	SANITATION PICK-UP	\$ 672.00
AMSAN NOGG CHEMICAL	1-01-2620-319	SUPPLIES	\$ 78.48
Culligan Us Filter	1-01-2620-319	SUPPLIES	\$ 96.78
ECOLAB	1-01-2620-319	DISHWASHER REPAIR @ WM	\$ 147.51
Electrical Engineering & Equipment Co	1-01-2620-319	SUPPLIES	\$ 575.12
ESI Communications Inc	1-01-2620-319	REPAIR @ PHS	\$ 125.00

BILLS FOR PAYMENT MAY 14, 2012			
Hayes Mechanical, LLC	1-01-2620-319	EAST A/C @ SP	\$ 3,353.25
Hayes Mechanical, LLC	1-01-2620-319	WEST A/C @ SP	\$ 205.00
Home Depot/GECF	1-01-2620-319	SUPPLIES	\$ 174.51
Mark's Plumbing Parts	1-01-2620-319	SUPPLIES	\$ 452.63
Metropolitan Utilities Dist	1-01-2620-319	GAS WORK @ CO	\$ 1,406.98
Pioneer Manufacturing Company	1-01-2620-319	SUPPLIES	\$ 382.50
Randy Evans	1-01-2620-319	PHS MAIN ENTRANCE	\$ 2,987.00
S & W Fence, Inc.	1-01-2620-319	FENCE @ WM	\$ 4,780.00
The Sherwin-Williams Co.	1-01-2620-319	SUPPLIES	\$ 19.09
Shiffler	1-01-2620-319	SUPPLIES	\$ 75.56
Steve Haffke Plumbing Inc.	1-01-2620-319	REPAIR @ CO	\$ 997.00
Steve Haffke Plumbing Inc.	1-01-2620-319	REPAIR @ WM	\$ 205.00
Kids On The Move Inc	1-01-4410-318	SPED SERVICE	\$ 1,202.50
School Dist #46 Food Service	1-01-8000-750	APRIL JUNIOR HIGH BAND DAY	\$ 800.00
Platteview High School	1-01-8000-752	PHS ACTIVITY ACCOUNT ADJ.	\$ 50,262.87
Eastern Nebraska 4-H Center	1-02-2190-630	OUTDOOR ED 2012	\$ 3,722.47
Good Life Outdoors Photography	1-02-2190-630	OUTDOOR ED PICTURES	\$ 103.75
National Travel Systems	1-02-2190-670	FBLA NATIONALS 2012	\$ 3,515.00
FBLA-PBL	1-02-2190-670	FBLA NATIONALS 2012	\$ 485.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 310.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 352.00
First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 4,234.92
First Student	1-02-2750-318	FACILITY RENT	\$ (700.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 3,659.81
First Student	1-02-2750-318	ROUTE EXTENTIONS	\$ 3,046.68
First Student	1-02-2750-318	RR ROUTES	\$ 48,570.24
Happy, Yellow and Checker Cab Companies	1-02-2750-318	TRANSPORTATION	\$ 920.15
First Student	1-02-2760-318	ADJ SPED ROUTES	\$ 4,012.23
First Student	1-02-2760-318	SPED ROUTES	\$ 25,340.40
First Student	1-02-2790-318	LC HOURS	\$ 4,642.56
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 250.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 335.10
ESU #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUBS	\$ 3,162.50
ESU #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUBS	\$ 241.96
ESU #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUBS	\$ 15.70
ESU #3	1-10-1100-410	2012 COOP PAPER ORDER	\$ 7,321.32
Quill Corp	1-10-1100-410	SUPPLIES	\$ 271.55
ESU #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 1,952.22
ESU #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 5,842.22
Heartland Foundation	1-10-1230-362	SPED SERVICE	\$ 2,250.00
Papillion-LaVista Schools	1-10-1230-362	SPED SERVICE	\$ 315.00
ESU #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUBS	\$ 57.50
ESU #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUBS	\$ 4.40
ESU #3 (ADMIN)	1-10-1290-290	INTERLOCAL SUBS	\$ 0.28
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 972.50
First Student	1-10-1290-410	ACTIVITY TRIPS	\$ 261.76
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 115.19
Sandy Lee	1-10-1290-410	REIMBR. SUPPLIES	\$ 152.94
Omaha Theater Company	1-10-1290-410	Pre-School Field Trip-Rose Theater April 5	\$ 171.00
School Dist #46 Food Service	1-10-1290-410	PRE-SCHOOL SUPPLIES	\$ 514.95
Sandy Lee	1-10-1290-670	REIMBR. MILEAGE	\$ 74.93
ESU #3	1-10-1310-630	QUIZ BOWL	\$ 325.00
University of Oregon	1-10-1320-410	DIBELS SYSTEM	\$ 287.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 66.00
Engaging Technologies LLC	1-11-1100-410	SUPPLIES	\$ 59.00
AccuPrint Laser Services Inc	1-11-1100-530	TONER	\$ 199.95
Curriculum Associates	1-11-1100-560	i READY SUMMER SCHOOL	\$ 409.59
Learning A-Z	1-11-1100-560	READING A-Z: SUMMER SCHOOL	\$ 89.95
Learning A-Z	1-11-1100-560	READING A-Z: SUMMER SCHOOL	\$ 89.95
ESU #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUBS	\$ 57.50
ESU #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUBS	\$ 4.40
ESU #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUBS	\$ 0.28
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$ 245.80

BILLS FOR PAYMENT MAY 14, 2012			
American Express	1-11-2220-430	CREDIT CARD PAYMENT	\$ 40.94
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 750.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,216.35
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 177.80
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 218.99
HyVee Food & Drug Store	1-12-1100-670	SUPPLIES	\$ 71.27
Christina DiBuono	1-12-1220-670	REIMBR. BD CONFERENCE	\$ 121.51
Christina DiBuono	1-12-1220-670	REIMBR. MILEAGE	\$ 222.44
AMAZON	1-12-2220-560	SUPPLIES	\$ 98.97
American Express	1-12-2410-670	CREDIT CARD PAYMENT	\$ 755.44
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 3,849.26
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 99.68
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 218.99
ESU #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUBS	\$ 7,417.50
ESU #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUBS	\$ 567.49
ESU #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUBS	\$ 36.86
ESU #3	1-20-1100-410	2012 COOP PAPER ORDER	\$ 7,321.31
Midwest Office Automations	1-20-1100-410	TYPE K STAPLES	\$ 137.00
Quill Corp	1-20-1100-410	SUPPLIES	\$ 165.45
Platteview High School	1-20-1100-690	FEE WAIVER 2011/2012	\$ 306.50
Career Solutions, Inc.	1-20-1230-362	SPED SERVICE	\$ 11,261.25
ESU #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 11,130.00
Vocational Development Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 2,988.60
Lou's Sporting Goods	1-21-1100-410	SUPPLIES	\$ 5.70
Quill Corp	1-21-1100-410	SUPPLIES	\$ 84.99
Quill Corp	1-21-1100-530	SUPPLIES	\$ 54.12
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 46.95
Darin Johnson	1-21-1100-690	REIMBR. MILEAGE/SUPPLIES	\$ 35.00
ESU #3 (ADMIN)	1-21-1220-120	INTERLOCAL SUBS	\$ 115.00
ESU #3 (ADMIN)	1-21-1220-210	INTERLOCAL SUBS	\$ 8.80
ESU #3 (ADMIN)	1-21-1220-290	INTERLOCAL SUBS	\$ 0.57
Arlis Scanlan	1-21-1310-670	REIMBR. MILEAGE/SUPPLIES	\$ 261.36
National Honor Society or National Junior Hon	1-21-2120-410	RENEWAL 12/13	\$ 85.00
Follett Library Resources	1-21-2220-430	LIBRARY BOOKS	\$ 26.90
Darin Johnson	1-21-2410-630	REIMBR. MILEAGE/SUPPLIES	\$ 150.00
pickAtime Inc.	1-21-2410-630	CONFERENCE TIME	\$ 24.00
Darin Johnson	1-21-2410-670	REIMBR. MILEAGE/SUPPLIES	\$ 85.47
Darin Johnson	1-21-2410-690	REIMBR. MILEAGE/SUPPLIES	\$ 13.14
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 218.99
AccuPrint Laser Services Inc	1-22-1100-318	REPAIR	\$ 374.95
Schmitt Music Center	1-22-1100-318	REPAIR	\$ 30.00
AMAZON	1-22-1100-410	CREDIT MEMO	\$ (95.86)
AMAZON	1-22-1100-410	SUPPLIES	\$ 254.75
Audio Visions	1-22-1100-410	RENTAL - CHOIR	\$ 160.50
Dietze Music House	1-22-1100-410	SUPPLIES	\$ 17.99
Andrew Hopp	1-22-1100-410	REIMBR. SUPPLIES	\$ 37.74
Lowe's	1-22-1100-410	SUPPLIES	\$ 1,330.27
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 63.87
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 307.57
The Percussion Source	1-22-1100-410	SUPPLIES	\$ 169.90
Rockbrook Camera	1-22-1100-410	SUPPLIES	\$ 138.56
Walmart Community/GEGRB	1-22-1100-410	FCS SUPPLIES	\$ 491.69
Dietze Music House	1-22-1100-420	SUPPLIES	\$ 24.45
Pepper Of Minneapolis	1-22-1100-420	SUPPLIES	\$ 453.99
Educational Theatre Association	1-22-1100-630	RENEWAL DUES	\$ 70.00
Frank Laughlin	1-22-1100-670	REIMBR. MILEAGE (GOLF)	\$ 44.96
Quality Inn	1-22-1100-670	STATE SPEECH ROOMS	\$ 261.51
Wingate Inn-Kearney	1-22-1100-690	ROOMS-SCIECE BOWL	\$ 399.80
ESU #3 (ADMIN)	1-22-1220-120	INTERLOCAL SUBS	\$ 115.00
ESU #3 (ADMIN)	1-22-1220-210	INTERLOCAL SUBS	\$ 8.80
ESU #3 (ADMIN)	1-22-1220-290	INTERLOCAL SUBS	\$ 0.57
AMAZON	1-22-1220-410	SUPPLIES	\$ 25.29
NASSP	1-22-2120-410	SUPPLIES	\$ 185.00

BILLS FOR PAYMENT MAY 14, 2012

Follett Library Resources	1-22-2220-430	CREDIT MEMO	\$ (190.07)
Follett Library Resources	1-22-2220-430	LIBRARY BOOKS	\$ 241.04
National Travel Systems	1-22-2410-318	FBLA NLC 2012	\$ 1,315.00
Skills USA NE	1-22-2410-318	SKILLS NATIONALS	\$ 850.00
Absolutely Custom	1-22-2410-410	SUPPLIES	\$ 436.81
Quill Corp	1-22-2410-410	SUPPLIES	\$ 627.25
Jacki Case	1-22-2410-670	REIMBR. MILEAGE	\$ 34.97
Home Depot/GECF	1-22-2410-690	SUPPLIES	\$ 191.30
NE Council of School Administrators	1-22-2410-690	WORKSHOP-A. SIMPSON	\$ 25.00
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 2,510.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 13,922.29
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 437.99
			\$ 299,187.35
Payee	Account Code	Reason	Amount
ECOLAB	2-23-6000-410	SUPPLIES	\$ 26.43
Quill Corp	2-23-6000-410	SUPPLIES	\$ 78.19
Sysco Lincoln	2-23-6000-410	FOOD/SUPPLIES	\$ 1,042.38
The Thompson Company	2-23-6000-410	FOOD/SUPPLIES	\$ 54.50
Arysta LLC	2-23-6000-470	FOOD	\$ 790.01
Defense Finance & Accounting Service	2-23-6000-470	FOOD	\$ 172.45
Earthgrains Baking Co's Inc.	2-23-6000-470	FOOD	\$ 788.60
Food Distribution Program	2-23-6000-470	FOOD	\$ 1,707.78
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 2,863.50
Sam's Club	2-23-6000-470	FOOD	\$ 512.93
Sysco Lincoln	2-23-6000-470	FOOD/SUPPLIES	\$ 10,435.16
The Thompson Company	2-23-6000-470	FOOD/SUPPLIES	\$ 1,471.42
Jared Dostal	2-23-6000-690	REIMBR. FAMILY LUNCH ACCOUNT	\$ 61.80
NE School Nutrition Assoc.	2-23-6000-690	CONFERENCE REGISTRATION:K.KERN, D.CARL	\$ 340.00
			\$ 20,345.15
Payee	Account Code	Reason	Amount
Prime Communications, Inc.	3-06-2515-000	Technology Infrastructure Project	\$ 38,795.81
			\$ 38,795.81
Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-00-0006-000	INTEREST DUE	\$ 67,305.00
			\$ 67,305.00

OPTION 1

South Sarpy School District #46 2013 - 2014

July 2013							August 2013							September 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	29	30					

October 2013							November 2013							December 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

January 2014							February 2014							March 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4							1							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
														30	31					

April 2014							May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30					

Bold Contract Day - No Classes **Strike** Early Dismissal **L** 1st Day of Quarter
Double No Classes, - No Teachers **Bold-Strike** One (1) Hour Late Start **┘** Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

- 8/7 New Teacher Workshop
- 8/8-13 All Staff Report
- 8/14 First Day of Classes
- 9/2 Labor Day - No Classes
- 9/23 Teacher In-Service - No Classes
- 10/18 Early Dismissal - End of 1st Quarter

(46 Student Days/51 Teacher Days)

- 10/21 1st Day of 2nd Quarter
- 10/23-24 Early Dismissal - Parent-Teacher Conferences
- 10/25 Comp Day - No Class
- 11/27 Early Dismissal - 1/2 Teacher Contract Day
- 11/28-29 No School - Thanksgiving
- 12/18-20 Early Dismissal - Semester Finals
- 12/20 1/2 Teacher Contract Day
- 12/23-1/3 Break

(42 Student Days/43 Teacher Days - 42 Teacher Contract Days)

178 Total Student Days
188 Total Teacher Days (187 Total Teacher Contract Days)

Second Semester

- 1/2-3/2013 Contract Day - Teacher training and preparation
- 1/6 1st day of 3rd Quarter - 2nd semester
- 1/20 No School - Martin Luther King Day
- 2/19 Early Dismissal - Parent-Teacher conferences
- 2/20 Early Dismissal - Parent-Teacher conferences
- 2/21 Comp Day - No Classes
- 3/14 Early Dismissal - End of 3rd Quarter

(48 Student Days/51 Teacher Days)

- 3/17-21 Break
- 3/24 1st Day of 4th Quarter
- 4/18 No School
- 4/21 No School
- 5/14 Last Day for Seniors
- 5/18 Commencement
- 5/20-21 Early Dismissal - Finals
- 5/22 Early Dismissal - Finals - Last Day
- 5/23 Teacher Work Day

(42 Student Days/43 Teacher Days)

OPTION 2

**South Sarpy School District #46
2013 - 2014**

July 2013							August 2013							September 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	<u>15</u>	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	29	30					

October 2013							November 2013							December 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

January 2014							February 2014							March 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4							1							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
														30	31					

April 2014							May 2014							June 2014							
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	
			1	2	3	4						1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	
27	28	29	30				25	26	27	28	29	30	31	29	30						

Bold Contract Day - No Classes **Double** No Classes, - No Teachers **L** 1st Day of Quarter
Strike Early Dismissal **Bold-Strike** One (1) Hour Late Start **J** Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

- 8/8 New Teacher Workshop
- 8/9, 12-14 All Staff Report
- 8/15 First Day of Classes
- 9/2 Labor Day - No Classes
- 9/23 Teacher In-Service - No Classes
- 10/18 Early Dismissal - End of 1st Quarter

(45 Student Days/50 Teacher Days)

- 10/21 1st Day of 2nd Quarter
- 10/23-24 Early Dismissal - Parent-Teacher Conferences
- 10/25 Comp Day - No Class
- 11/27 Early Dismissal - ½ Teacher Contract Day
- 11/28-29 No School - Thanksgiving
- 12/18-20 Early Dismissal - Semester Finals
- 12/20 ½ Teacher Contract Day
- 12/23-1/3 Break

(42 Student Days/43 Teacher Days - 42 Teacher Contract Days)

178 Total Student Days
 188 Total Teacher Days (187 Total Teacher Contract Days)

Second Semester

- 1/3/2013 Contract Day - Teacher training and preparation
- 1/6 1st day of 3rd Quarter - 2nd semester
- 1/20 No School - Martin Luther King Day
- 2/12 Early Dismissal - Parent-Teacher conferences
- 2/13 Early Dismissal - Parent-Teacher conferences
- 2/14 Comp Day - No Classes
- 2/17 No School - President's Day
- 3/14 Early Dismissal - End of 3rd Quarter

(47 Student Days/49 Teacher Days)

- 3/17-18 Break
- 3/19 Teacher In-Service-No Classes
- 3/20 1st Day of 4th Quarter
- 4/18 No School
- 4/21 No School
- 5/14 Last Day for Seniors
- 5/18 Commencement
- 5/19-21 Early Dismissal - Finals
- 5/22 Early Dismissal - Finals - Last Day
- 5/23 Teacher Work Day

(44 Student Days/46 Teacher Days)

**South Sarpy School District #46
Board of Education
Future Planning
May 14, 2012**

1. 5/15/12 Last Scheduled Day for Seniors
2. 5/15/12 National Honor Society Banquet – 5:15 p.m.
3. 5/15/12 Honors Night (PHS) – 7:00 p.m.
4. 5/20/12 Commencement – 1:00 p.m.
5. 5/21/12 Foundation Board Meeting – 7:30 a.m.
6. 5/21/12 Community Advisory Team – 7:00 p.m.
7. 5/22/12 Recognition Banquet at Millard Social Hall – 6:00 p.m.
8. 5/23/12 Last Day of School
9. 5/24/12 Last Teacher Contract Day
- 10.6/8/12 NASB School Law Seminar – 8:00 am (Kearney)(Kyle, Nick, Brenda, Chuck)
- 11.6/11/12 Regular Board Meeting (Policy – 6:00 p.m.; Finance – 6:30 p.m.)(Note:
Change Committee)
- 12.6/25/12 Board Work Session – 7:00 p.m.