

Board of Education Regular Meeting

September 10, 2012 6:00 PM

District Board Office, Central Services  
Building  
765 Main St  
Springfield, NE 68059

## **Agenda**

- I. Site 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
- VII. Old Business
  - VII.A. Possible Refinance of Bonds
- VIII. New Business
  - VIII.A. (7:10 PM) Hearing on the 2012-13 Tax Levies (General Fund and Bond Fund)
  - VIII.B. 2012-13 Property Tax Levy Resolution
  - VIII.C. 2012-13 Budget Resolution
  - VIII.D. 2012 NeSA and ACT Test Scores
  - VIII.E. Medicaid Resolution
- IX. Reports
  - IX.A. Learning Community and Legislative Update
  - IX.B. Site Committee Report
  - IX.C. Student/ Staff Successes
  - IX.D. Enrollment Numbers 12-13
  - IX.E. Other Items
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn



14801 S. 108th St.  
Springfield, NE 68059  
402-592-1300  
[www.springfieldplatteview.org](http://www.springfieldplatteview.org)

**Site Committee Meeting  
9/10/12, 6 PM**

***Agenda***

1. Summer Maintenance Projects
2. Current Issues- LaPLatte, Heat Pump P.C., Coil out in hot water pump for buses, OCR review in October
3. Bond; possible timeline/process
4. Other

**SOUTH SARPY SCHOOL DISTRICT 46**  
**Comparison of Cash Balance by Fund**

		<b><u>2004</u></b>	<b><u>2005</u></b>	<b><u>2006</u></b>
<b><u>Apr</u></b>	General Fund	\$ 1,580,144.02	\$ 1,787,562.65	\$ 1,727,772.31
	Emp. Benefit Fund	\$ 42,646.49	\$ 43,344.72	\$ 44,220.68
	Building Fund	\$ 210,953.58	\$ 219,773.67	\$ 384,423.73
	School Lunch	\$ 44,623.47	\$ 62,402.47	\$ 49,320.86
	Bond Fund	\$ 257,395.65	\$ 294,975.30	\$ 302,699.38
	April Total	\$ 2,135,763.21	\$ 2,408,058.81	\$ 2,508,436.96
<b><u>May</u></b>	General Fund	\$ 1,645,363.66	\$ 1,884,701.50	\$ 1,920,309.12
	Emp. Benefit Fund	\$ 42,649.09	\$ 43,347.72	\$ 44,226.75
	Building Fund	\$ 210,685.94	\$ 231,113.60	\$ 447,956.38
	School Lunch	\$ 36,838.72	\$ 55,694.36	\$ 44,035.36
	Bond Fund	\$ 308,980.78	\$ 336,752.27	\$ 355,512.59
	May Total	\$ 2,244,518.19	\$ 2,551,609.45	\$ 2,812,040.20
<b><u>Jun</u></b>	General Fund	\$ 1,108,024.51	\$ 1,422,438.87	\$ 1,461,744.60
	Emp. Benefit Fund	\$ 42,818.46	\$ 43,519.90	\$ 44,566.64
	Building Fund	\$ 382,076.65	\$ 231,563.35	\$ 405,451.82
	School Lunch	\$ 28,120.09	\$ 42,801.33	\$ 33,021.84
	Bond Fund	\$ 186,288.96	\$ 214,991.83	\$ 235,188.29
	June Total	\$ 1,747,328.67	\$ 1,955,315.28	\$ 2,179,973.19
<b><u>July</u></b>	General Fund	\$ 850,659.17	\$ 862,073.18	\$ 1,071,344.59
	Emp. Benefit Fund	\$ 42,821.25	\$ 43,522.61	\$ 44,572.48
	Building Fund	\$ 210,420.30	\$ 103,243.02	\$ 341,648.55
	School Lunch	\$ 24,788.58	\$ 38,563.86	\$ 28,703.74
	Bond Fund	\$ 191,691.51	\$ 220,107.18	\$ 242,964.67
	July Total	\$ 1,320,380.81	\$ 1,267,509.85	\$ 1,729,234.03

		<b>2010</b>	<b>2011</b>	<b>2012</b>
<b>May</b>	General Fund	\$ 3,327,628.98	\$ 5,132,100.07	\$ 4,715,150.89
	Emp. Benefit Fund	\$ 60,596.28	\$ 455,793.21	\$ 502,968.45
	Building Fund	\$ 1,201,327.38	\$ 1,429,599.40	\$ 1,447,336.63
	School Lunch	\$ 112,280.84	\$ 93,425.01	\$ 123,235.45
	Bond Fund	\$ 328,519.58	\$ 316,422.81	\$ 302,480.43
	Depreciation Fund	\$ 111,599.33	\$ 150,074.89	\$ 210,430.28
	May Total	\$ 5,141,952.39	\$ 7,577,415.39	\$ 7,301,602.13
<b>Jun</b>	General Fund	\$ 3,012,180.55	\$ 4,496,558.67	\$ 4,474,952.06
	Emp. Benefit Fund	\$ 60,615.00	\$ 725,890.33	\$ 503,018.00
	Building Fund	\$ 1,174,130.10	\$ 1,428,352.13	\$ 1,420,941.49
	School Lunch	\$ 100,210.67	\$ 81,916.36	\$ 109,501.34
	Bond Fund	\$ 334,489.80	\$ 320,586.04	\$ 307,996.56
	Depreciation Fund	\$ 111,641.37	\$ 150,105.73	\$ 210,451.18
	June Total	\$ 4,793,267.95	\$ 7,203,409.26	\$ 7,026,860.63
<b>July</b>	General Fund	\$ 2,498,710.51	\$ 4,552,631.98	\$ 4,086,579.84
	Emp. Benefit Fund	\$ 105,640.23	\$ 726,005.68	\$ 496,842.60
	Building Fund	\$ 1,127,831.85	\$ 1,409,747.81	\$ 1,361,511.90
	School Lunch	\$ 96,061.80	\$ 75,876.37	\$ 104,759.25
	Bond Fund	\$ 340,137.23	\$ 325,823.80	\$ 313,223.80
	Depreciation Fund	\$ 111,678.07	\$ 150,135.55	\$ 210,474.24
	July Total	\$ 4,280,059.69	\$ 7,240,221.19	\$ 6,573,391.63
<b>Aug</b>	General Fund	\$ 4,348,397.57	\$ 4,833,068.31	\$ 5,195,318.65
	Emp. Benefit Fund	\$ 466,607.11	\$ 722,846.39	\$ 709,896.74
	Building Fund	\$ 1,223,682.99	\$ 1,572,344.69	\$ 1,198,410.01
	School Lunch	\$ 116,630.51	\$ 102,932.61	\$ 134,422.71
	Bond Fund	\$ 501,590.71	\$ 482,885.56	\$ 464,056.95
	Depreciation Fund	\$ 149,717.23	\$ 210,169.24	\$ 210,496.58
	Aug Total	\$ 6,806,626.12	\$ 7,924,246.80	\$ 7,912,601.64

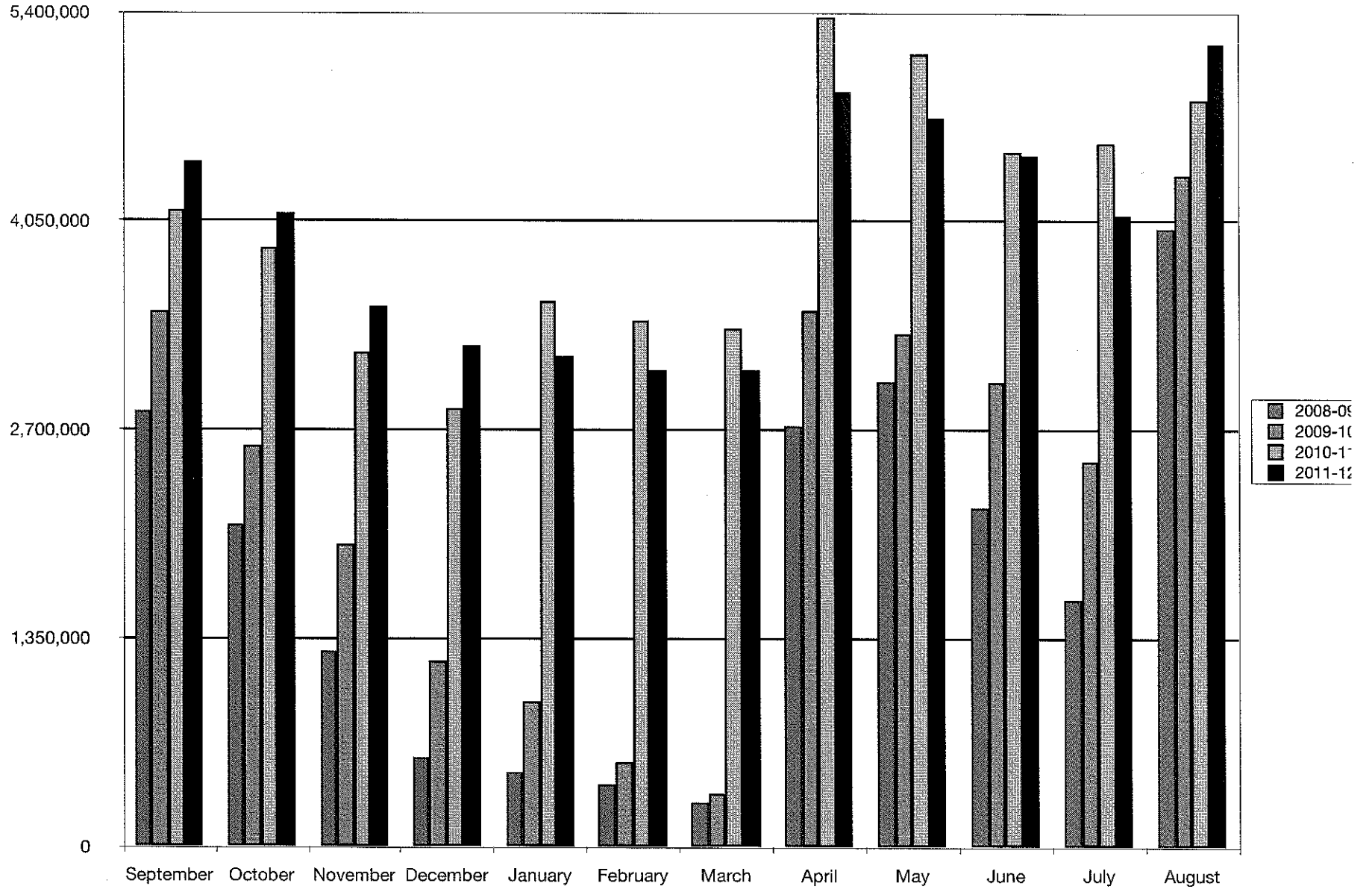


Finance Committee  
Superintendent Report  
September 10, 2012, 6:30 PM

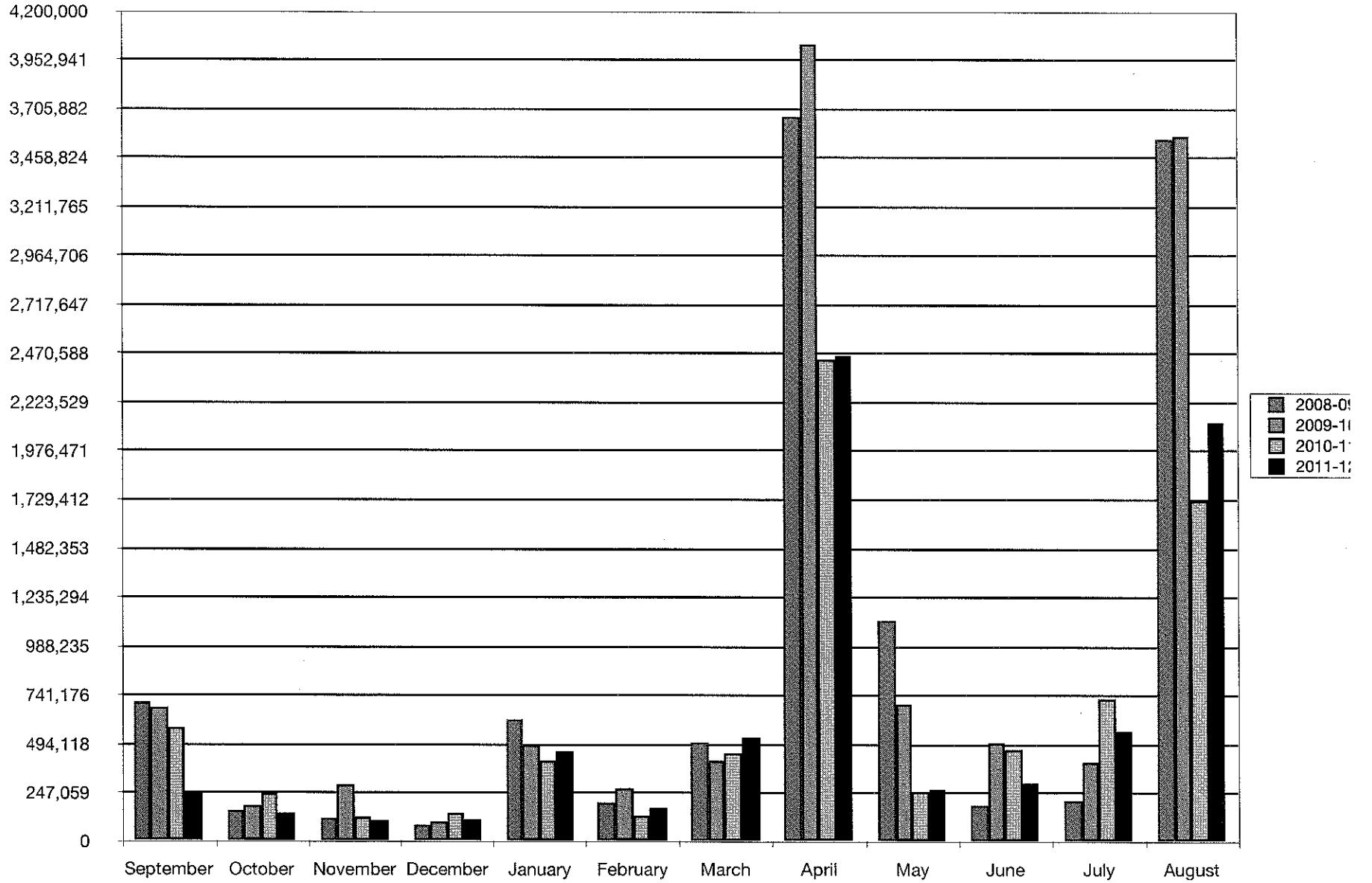
Superintendent's Report:

- Our cash balance for the general fund is \$5,195,318.65. This is the highest it has been since May of 2011. This is great news as we had a good August in tax draws from the Learning Community. It looks like we are still owed over \$100,000 in taxes from the L.C. for 11-12. Business Managers from other L.C. districts have said these dollars will trickle in over the next five months.
- The Employee Benefit Fund now has \$709,896.74 with the \$200,000 transfer at the end of the 11-12 fiscal year. We will use \$200,000 of this for Voluntary Separation payments for the 12-13 school year. We also have the FICA payments to pay along with this \$200,000.
- The Building Fund is at \$1,198,410.01 with a few remaining bills to pay from summer projects.
- The LaPlatte payments are up to date with Peru State and First Property Management. First Property Management has the property up for lease and we have an official letter from Peru State ending our lease as of October 31, 2012. This means we need to pick up utility costs for the building after October 31, 2012.
- Funds are in good shape for the 2012-13 school year, with balances equal to or higher than the beginning of this fiscal year.
- 2012-13 Budget documents are attached to the meeting tonight in the 2012-13 Budget agenda item.
- The Administrative Revolving account was reviewed at the August 30 meeting to close for the fiscal year.
- Receipts in for 2011-12 were at \$12,890,587, down to our lowest levels in the last 4 years, but with reduced spending we were able to keep our cash reserve at a high level.

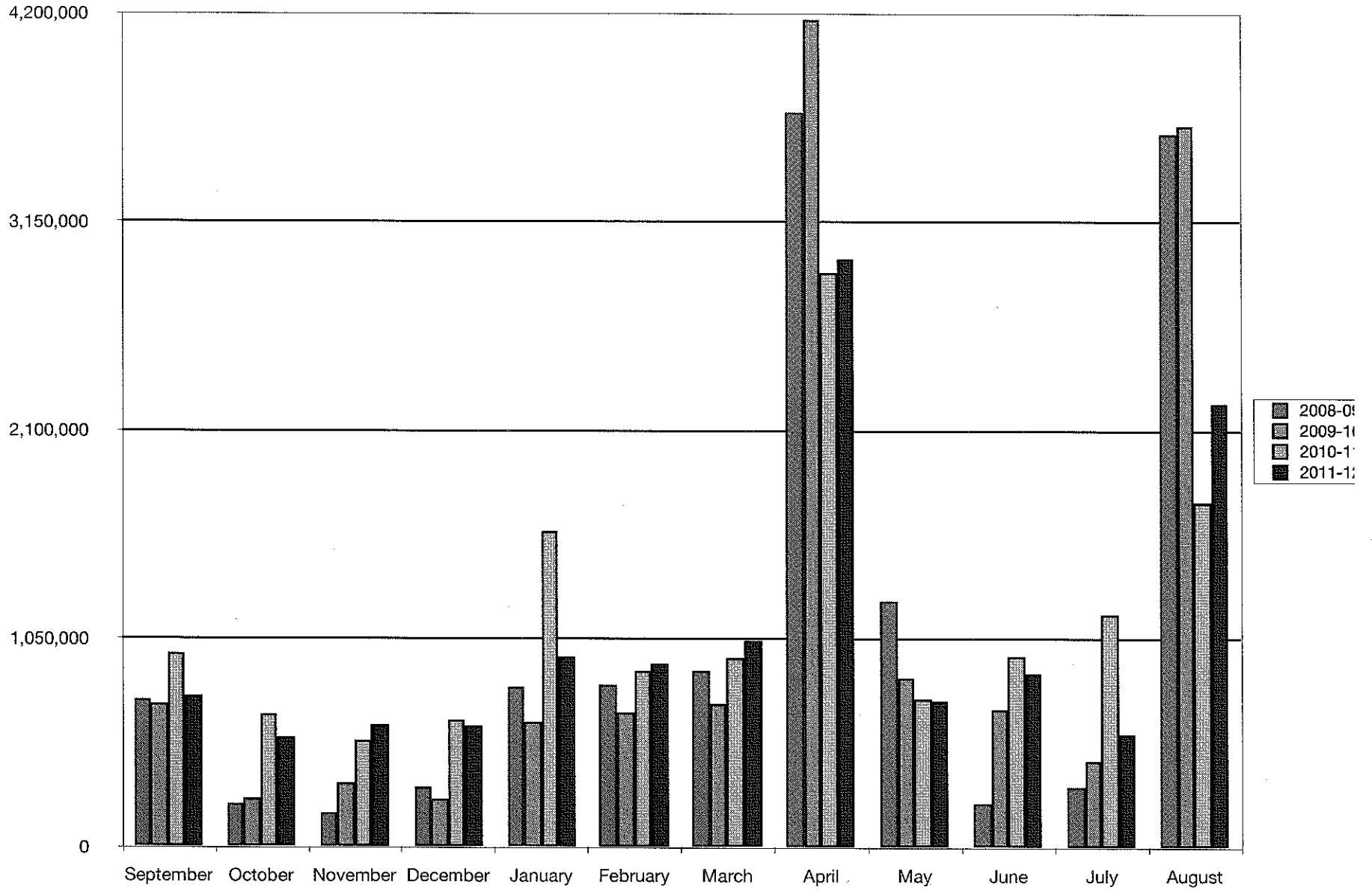
### General Fund Balance 2008-2012



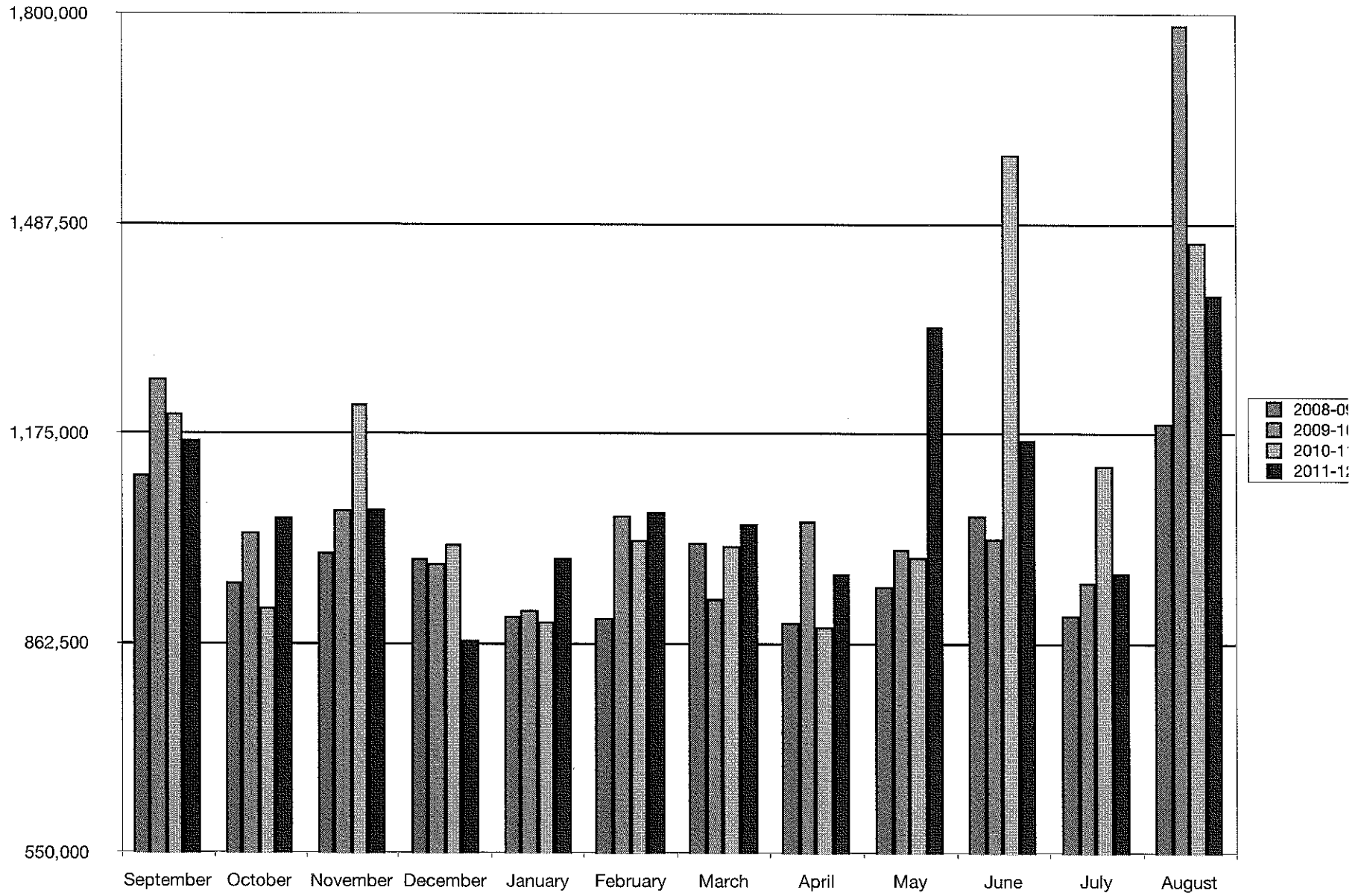
### Tax Draw 2008-2012



### Total Receipts 2008-2012



### Expenses 2008-2012



Board of Education Regular Meeting  
August 13, 2012

The Finance Committee started at 6:30 p.m. Kyle Fisher, Nick Stolzer and Brian Wichman were present. Jenny Kreifels arrived at 6:55 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 7:10 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:10 p.m., Monday, August 13, 2012, at the District Board Office, Central Services Building. Present: Kyle Fisher, Jennifer Kreifels, Brenda Sherman, Nick Stolzer, and Brian Wichman. Absent: Chris Dill.

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

There were no items from patrons on agenda items.

Every year, with the recommendation of the administration, the Board of Education approves the different district and building handbooks. Action to approve the 2012-13 District Certified Handbooks as presented passed with a motion by Sherman and a second by Fisher. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to approve the 2012-13 District Classified Handbook as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Rule and Regulation 5416 - Student Fees was presented for approval. This was considered the second of two required Board meetings to review new policies. Action to approve the 2012-13 student fee appendix to Policy 5416 as presented passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

ESU #3 surveys member school districts to determine their approval of the purposes for core service funding that comes from the NDE. The Superintendent Worksheet was presented to the board members. Action to approve the ESU #3 Core Service Funds for the purposes of the 2012-13 fiscal year passed with a motion by Fisher and a second by Sherman. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

ESU #3 requests member school districts to determine their approval of the purposes for property tax funding that comes from NDE. Action to approve the Property Tax Levy Fund Purposes for the 2012-13 school year passed with a motion by Fisher and a second by Sherman Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Richards recommended that the district continue its relationship with Lukas Partners to get the district name out to the public through December. Action to approve the public relations contract with Lukas Partners from August 2012 through December 2012 as presented passed with a motion by Wichman and a second by Fisher Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Chris Dill joined the meeting at 7:35 p.m.

The Board of Education and SSEA agreed on the terms and conditions of employment for certified staff for 2012-13 and 2013-14 school years. The Board needs to officially agree to the terms and conditions stated in the agreement. Action to approve the 2012-13, 2013-14 Negotiated Agreement and Certified increases as presented passed with a motion by Sherman and a second by Fisher Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Brett Richards reviewed the 2011-12 and the 2012-13 budget.

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

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

Action to enter into executive session at 8:18 p.m. for the purpose of negotiations with another school district, for the protection of the public interest, and for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Fisher Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to return from executive session at 9:20 p.m. passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to adjourn the meeting at 9:21 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 Work Session  
August 27, 2012

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, August 27, 2012, at the District Board Office, Central Services Building. Present: Kyle Fisher, Jennifer Kreifels, Brenda Sherman, Nick Stolzer, and Brian Wichman. Chris Dill was present at 7:02 PM. Absent: None.

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

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There was no public comment.

The Board listened to Cody Wickham from D.A. Davidson talk about a refinance of the current Bonds. The district could save around \$196,000 by refinancing with historic low interest rates. The Superintendent will check on costs with current Bond holder Ameritas before bringing a refinance opportunity back to the Board.

D.A. Davidson team presented a timeline on what should be done prior to going to a bond. They reviewed the past school districts they have worked with and possible success rates based on time of year an election is called for. They hope the district decides to choose them to help serve our needs if and when the Board decides to go to a Bond with our voters.

Mr. Richards discussed the district proceeding with developing an application for students and parents. The Board thought this was a good idea and that we would start with an Apple Application. The Board was for this only if it would be kept updated and current at each school and district levels.

Mr. Richards discussed the 2012-13 budget with the Board, starting with the information on the Budget Hearing Notice and then moving into state forms that showed the general fund budget in larger accounts. Then moved on to cover the budget by object code. The Board had clarifying questions, but were overall supportive of the budget as a whole.

Mr. Richards discussed the end of the year bills to be paid along with possible transfer options. Also, it was discussed that we had an employee overpaid during the 11-12 school year and options to have the money returned to the district. Mr. Richards will bring the Board the items to be paid at the August 30 meeting.

Open enrollment numbers were not discussed.

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

Action to move into executive session at 9:19 p.m. to discuss possible negotiations with another school district(s) passed with a motion by Sherman and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to return from executive session at 10:27 p.m. passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

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

Thoma Bumgardner, Recording Secretary

Accepted: \_\_\_\_\_

\_\_\_\_\_  
Kyle Fisher, Secretary  
Board of Education

Special Board of Education Meeting  
August 30, 2012

A special meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Thursday, August 30, 2012, at the District Board Office, Central Services Building. Present: Kyle Fisher, Jennifer Kreifels, Brenda Sherman, Nick Stolzer, and Brian Wichman. Absent: Chris Dill.

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.

The 2012-2013 Budget Hearing began at 7:02 p.m. School districts are required to provide a public hearing in regard to the upcoming school year's fiscal budget. Mr. Richards reviewed the district budget summary for 2012-13. The hearing ended at 7:03 p.m.

No one gave public comment on the budget.

Richards presented remaining claims to be paid in fiscal year 2011-12 and the Board reviewed them. Action to approve the payments of claims as presented passed with a motion by Fisher and a second Brenda Sherman. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to adjourn at 7:12 p.m. passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: \_\_\_\_\_

\_\_\_\_\_  
Kyle Fisher, Secretary  
Board of Education

SPRINGFIELD STATE BANK  
 600 MAIN ST  
 SPRINGFIELD, NE 68059  
 Tel: (402)253-2222

SPRINGFIELD PLATTEVIEW COMM  
 STUDENT FEE ACCOUNT  
 14801 S 108TH ST  
 SPRINGFIELD NE 68059

Statement Date: 08/31/2012 Enclosures: ( 0) Account No.: 4151129 Page: 1

**REGULAR CHECKING ACCOUNT SUMMARY**

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 07/31/12						7.58
Debits						0.00
Ending Balance On 08/31/12						7.58
Average Balance (Collected)						7.58+

**AVERAGE AND MINIMUM BALANCES**

Average Ledger Balance :	7.58	Minimum Ledger Balance :	7.58
Average Collected Balance :	7.58	Minimum Collected Balance :	7.58
Average Available Balance :	7.58	Minimum Available Balance :	7.58

**OVERDRAFT FEE SUMMARY**

	This Statement	Year To Date
Total Returned Item Fees	0.00	0.00
Total Overdraft Fees	0.00	0.00

**This Statement Cycle Reflects 31 Days**

NEW FRIDAY LOBBY SERVICE HOURS EFFECTIVE MAY 4, 2012:  
 LOBBY MON-THURS 9AM-4PM FRI 9AM-5PM  
 DRIVE-IN MON-THURS 7:30AM-6PM FRI 7:30AM-7PM SAT 9AM-12PM

**Nebraska Public Agency Investment Trust**

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

Account Activity for August 01, 2012 to August 31, 2012

Participant Name:

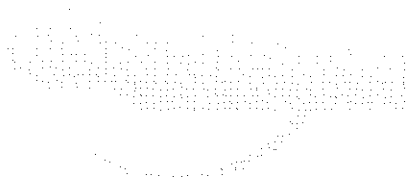
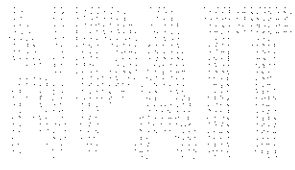
SOUTH SARPY SCHOOL DISTRICT #46  
14801 S 108TH ST  
SPRINGFIELD NE 68059-4925

Account Number: 126649-001

Beginning Balance: \$68,507.18

Date	Description	Authorization	Amount	Balance
8/31/2012	Auto-Post August Interest, Purchase		\$1.70	\$68,508.88

Ending Balance: \$68,508.88



Nebraska Public Agency Investment Trust

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

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
8/01/2012	0.00030	\$68,507.18	\$0.06
8/02/2012	0.00030	\$68,507.18	\$0.06
8/03/2012	0.00030	\$68,507.18	\$0.06
8/04/2012	0.00030	\$68,507.18	\$0.06
8/05/2012	0.00030	\$68,507.18	\$0.06
8/06/2012	0.00030	\$68,507.18	\$0.06
8/07/2012	0.00030	\$68,507.18	\$0.06
8/08/2012	0.00030	\$68,507.18	\$0.06
8/09/2012	0.00030	\$68,507.18	\$0.06
8/10/2012	0.00030	\$68,507.18	\$0.06
8/11/2012	0.00035	\$68,507.18	\$0.07
8/12/2012	0.00035	\$68,507.18	\$0.07
8/13/2012	0.00030	\$68,507.18	\$0.06
8/14/2012	0.00030	\$68,507.18	\$0.06
8/15/2012	0.00030	\$68,507.18	\$0.06
8/16/2012	0.00030	\$68,507.18	\$0.06
8/17/2012	0.00020	\$68,507.18	\$0.04
8/18/2012	0.00022	\$68,507.18	\$0.04
8/19/2012	0.00022	\$68,507.18	\$0.04
8/20/2012	0.00020	\$68,507.18	\$0.04
8/21/2012	0.00020	\$68,507.18	\$0.04
8/22/2012	0.00020	\$68,507.18	\$0.04
8/23/2012	0.00030	\$68,507.18	\$0.06
8/24/2012	0.00030	\$68,507.18	\$0.06
8/25/2012	0.00030	\$68,507.18	\$0.06
8/26/2012	0.00030	\$68,507.18	\$0.06
8/27/2012	0.00030	\$68,507.18	\$0.06
8/28/2012	0.00020	\$68,507.18	\$0.04
8/29/2012	0.00020	\$68,507.18	\$0.04
8/30/2012	0.00020	\$68,507.18	\$0.04
8/31/2012	0.00030	\$68,507.18	\$0.06

Average Weighted Rate	Average Balance	Total Interest
0.02930 %	\$68,507.18	\$1.70

**SOUTH SARPY SCHOOL DISTRICT 46**

**Treasurer's Report**

**For the month ended August 31, 2012**

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 155,819.98
Deposits:			
Springfield State Bank - Interest	\$ 29.61		
Transfer from Employee Benefit	\$ 0.00		
Transfers from Investment Account	\$ 1,177,993.83		
Transfer from Bond Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 4,339.89		
Transfers from Building Fund Investment	\$ 163,269.12		
			\$ 1,345,632.45
			\$ 1,501,452.43
Disbursements			
Bank Balance: End of Reporting Period			\$ 406,284.83
Outstanding Checks: End of Reporting Period			
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 406,284.83</b>
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,926,465.34
Deposits:			
Springfield State Bank - Interest	\$ 494.31		
Sarpy County Treasurer - Local Taxes	\$ 338,497.02		
Learning Community Common Taxes	\$ 1,783,666.85		
Sarpy County- MVT	\$ 93,581.08		
Liquor License	\$ 0.00		
State Aid	\$ 0.00		
Rentals	\$ 1,615.00		
Perkins- ESU #3	\$ 0.00		
Summer School	\$ 0.00		
Pre-School Tuition	\$ 825.00		
Refunds and Reimbursements	\$ 267.23		
iPad Insurance Fees	\$ 16,590.00		
First Management Inc. - LaPlatte	\$ 3,782.01		
			\$ 2,239,318.50
			\$ 6,165,783.84
Disbursements			
Transfers to General Fund NOW	\$ 1,177,993.83		
Transfers to Employee Benefit Fund	\$ 200,000.00		
Administrative Revolving	\$ 4,207.19		
Returned checks/ fees	\$ 105.00		
Bank Service Charges	\$ 55.75		
			\$ 1,382,361.77
<b>Investment Account Balance: End of Reporting Period</b>			<b>\$ 4,783,422.07</b>
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,294.52

Deposits:			
Transfers From General Fund Investment Acc't	\$	4,207.19	
Transfers From Lunch Fund Investment Acc't	\$	0.00	\$ 4,207.19
			\$ 8,501.71
Disbursements			\$ 2,889.96
<b>Admin. Revolving Account Balance: End of Reporting Period</b>			<b>\$ 5,611.75</b>
General Fund Administrative Revolving Account			\$ 5,611.75
General Fund NOW Account			\$ 406,284.83
General Fund Investment Account			\$ 4,783,422.07
<b>TOTAL GENERAL FUND BALANCE</b>			<b>\$ 5,195,318.65</b>
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 496,842.60
Deposits:			
Springfield State Bank - Interest			\$ 54.14
Transfers From General Fund Investment Acc't			\$ 200,000.00
PayFlex startup money			\$ 13,000.00
Bank Balance: End of Reporting Period			\$ 709,896.74
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 709,896.74
Disbursements			\$ 0.00
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>			<b>\$ 709,896.74</b>
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,361,511.90
Deposits:			
Springfield State Bank - Interest	\$	138.57	
Sarpy County Treasurer - Local Taxes	\$	28.66	\$ 167.23
			\$ 1,361,679.13
Disbursements			\$ 163,269.12
Available Balance: End of Reporting Period			\$ 1,198,410.01
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$ 1,198,410.01</b>
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 104,759.25
Deposits:			
Springfield State Bank - Interest	\$	11.95	
Hot Lunches	\$	34,061.40	
State/Federal Aid	\$	0.00	
Miscellaneous	\$	0.00	\$ 34,073.35
			\$ 138,832.60
Disbursements			

Coin Short	\$	70.00		
Transfers to NOW	\$	4,339.89		\$ 4,409.89
Available Balance: End of Reporting Period				\$ 134,422.71
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>				<b>\$ 134,422.71</b>
<u>Bond Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period				\$ 313,223.80
Deposits:				
Springfield State Bank - Interest	\$	44.61		
Sarpy County Treasurer - Local Taxes	\$	150,788.54		\$ 150,833.15
				\$ 464,056.95
Disbursements				
Transfer to NOW				\$ 0.00
Available Balance: End of Reporting Period				\$ 464,056.95
<b>TOTAL BOND FUND BALANCE</b>				<b>\$ 464,056.95</b>
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period				\$ 210,474.24
Deposits:				
Springfield State Bank - Interest	\$	22.34		
Transfers from General Fund	\$	0.00		\$ 22.34
				\$ 210,496.58
Disbursements				
Transfer to NOW				\$ 0.00
Available Balance: End of Reporting Period				\$ 210,496.58
<b>TOTAL DEPRECIATION FUND BALANCE</b>				<b>\$ 210,496.58</b>







# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

08/01/2012 through 08/31/2012

Checking

## Bank Statement Reconciliation Summary

1. Statement Balance	\$ 129,209.83
2. - Outstanding checks	\$ 4,979.98
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 124,229.85
6. + Investments	\$ 0.00
7. Book Balance	\$ 124,229.85

*Angela Simpson*  
9/10/2012

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 08/01/2012 to 08/31/2012.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>SpringPI Platteview High School</b>						
<b>A</b>	<b>Athletics</b>					
100	Athletics	10,885.65	3,354.00	2,801.21	15,000.00	26,438.44
105	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
106	Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
110	Boys Golf Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Golf Equip/Supplies	0.00	0.00	0.00	0.00	0.00
115	Boys Soccer Contest	0.00	0.00	0.00	0.00	0.00
116	Boys Soccer Equip/Supplies	0.00	0.00	0.00	0.00	0.00
120	Cross Country Contest	0.00	0.00	80.00	0.00	-80.00
121	Cross Country Equip/Supplies	0.00	0.00	0.00	0.00	0.00
125	Football Contest	0.00	0.00	75.00	0.00	-75.00
126	Football Equip/Supplies	0.00	0.00	1,701.99	0.00	-1,701.99
130	Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
131	Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
135	Girls Golf Contest	0.00	0.00	122.50	0.00	-122.50
136	Girls Golf Equip/Supplies	0.00	0.00	0.00	0.00	0.00
140	Girls Soccer Contest	0.00	0.00	0.00	0.00	0.00
141	Girls Soccer Equip/Supplies	0.00	0.00	0.00	0.00	0.00
145	Track Contest	0.00	0.00	0.00	0.00	0.00
146	Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
150	Volleyball Contest	0.00	0.00	236.61	0.00	-236.61
151	Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
155	Wrestling Contest	0.00	0.00	0.00	0.00	0.00
156	Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00
	<b>A    Totals:</b>	10,885.65	3,354.00	5,017.31	15,000.00	24,222.34
<b>B</b>	<b>Clubs &amp; Organizations</b>					
200	Boys Basketball Club	1,161.52	170.00	32.00	0.00	1,299.52
205	Boys Golf Club	53.24	0.00	0.00	0.00	53.24
210	Boys Soccer Club	1,727.87	0.00	0.00	0.00	1,727.87
220	Cheer	16,416.74	100.00	10,276.05	51.60	6,292.29
240	Dance Team	4,209.05	0.00	0.00	0.00	4,209.05
250	FBLA	3,286.03	0.00	2,319.16	0.00	966.87
260	Football Club	2,772.02	8,174.00	1,752.55	0.00	9,193.47
270	Girls Basketball Club	1,562.24	1,250.00	0.00	0.00	2,812.24
280	Girls Golf Club	90.00	0.00	84.27	0.00	5.73
290	Girls Letter Club	3,278.20	0.00	600.00	0.00	2,678.20
300	Girls Soccer Club	2,136.25	0.00	0.00	0.00	2,136.25
330	National Honor Society	209.92	0.00	0.00	0.00	209.92
340	P Club	1,946.47	0.00	500.00	0.00	1,446.47
350	Skills USA	149.50	0.00	0.00	0.00	149.50
360	Spanish Club	252.60	0.00	0.00	0.00	252.60
370	Spirit Club	662.00	21.00	0.00	0.00	683.00
380	Student Council	1,013.44	0.00	0.00	0.00	1,013.44
390	Thespian	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 08/01/2012 to 08/31/2012.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
400	Track Club			1,940.90	0.00	0.00	0.00	1,940.90
410	Volleyball Club			1,451.47	12,706.00	0.00	837.30	14,994.77
420	Wrestling Club			792.77	0.00	72.81	0.00	719.96
<b>B Totals:</b>				<b>45,112.23</b>	<b>22,421.00</b>	<b>15,636.84</b>	<b>888.90</b>	<b>52,785.29</b>
<b>C</b>	<b>Classes</b>							
500	Art			2,641.71	0.00	0.00	0.00	2,641.71
505	Band			6,017.42	0.00	729.22	0.00	5,288.20
510	Choir			2,834.29	17.00	0.00	0.00	2,851.29
515	Class of 2016			0.00	0.00	0.00	0.00	0.00
520	Class of 2013			1,052.96	0.00	0.00	0.00	1,052.96
530	Class of 2014			1,616.55	0.00	0.00	0.00	1,616.55
540	Class of 2015			500.15	0.00	50.00	0.00	450.15
550	Construction Tech			52.82	0.00	0.00	0.00	52.82
560	Drama			1,338.89	0.00	0.00	0.00	1,338.89
570	Family Consumer Science			911.32	0.00	144.00	0.00	767.32
580	Industry Tech			909.68	680.00	0.00	0.00	1,589.68
590	Yearbook			4,743.27	780.00	60.00	0.00	5,463.27
<b>C Totals:</b>				<b>22,619.06</b>	<b>1,477.00</b>	<b>983.22</b>	<b>0.00</b>	<b>23,112.84</b>
<b>D</b>	<b>Dual Credits</b>							
600	Math			0.00	707.50	457.50	0.00	250.00
<b>D Totals:</b>				<b>0.00</b>	<b>707.50</b>	<b>457.50</b>	<b>0.00</b>	<b>250.00</b>
<b>E</b>	<b>Activities</b>							
650	Mock Trial			0.00	0.00	0.00	116.57	116.57
660	Musical			0.00	0.00	0.00	0.00	0.00
670	Speech			0.00	0.00	0.00	0.00	0.00
<b>E Totals:</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116.57</b>	<b>116.57</b>
<b>M</b>	<b>Miscellaneous</b>							
700	Alumni			1,594.43	0.00	0.00	1,242.16	2,836.59
705	Capital Improvement			15,000.00	0.00	0.00	-5,000.00	10,000.00
710	Concessions			18,984.52	751.02	2,711.80	-10,888.90	6,134.84
720	Faculty Courtesy Fund			409.98	0.00	0.00	0.00	409.98
730	Fine Arts			1,523.95	0.00	0.00	0.00	1,523.95
740	Guidance			379.80	0.00	0.00	0.00	379.80
750	Library			709.50	0.00	0.00	0.00	709.50
760	Principal			1,306.34	54.57	457.53	0.00	903.38
770	Textbook Fines			959.82	14.50	167.75	0.00	806.57
780	College Grant Access			0.00	0.00	0.00	0.00	0.00
<b>M Totals:</b>				<b>40,868.34</b>	<b>820.09</b>	<b>3,337.08</b>	<b>-14,646.74</b>	<b>23,704.61</b>

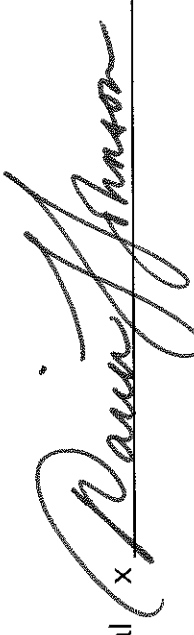
# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 08/01/2012 to 08/31/2012.

Site ID Group ID	Site Name Group Name Activity ID    Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
N	<b>Non-Active Accounts</b>					
	90001    AV - Graduation	0.00	0.00	0.00	0.00	0.00
	90002    Class of 2010	0.00	0.00	0.00	0.00	0.00
	90003    Class of 2011	0.00	0.00	0.00	0.00	0.00
	90004    Class of 2012	1,242.16	0.00	0.00	-1,242.16	0.00
	90005    General Fund	0.00	0.00	0.00	0.00	0.00
	90006    German	0.00	0.00	0.00	0.00	0.00
	90007    Government	200.02	0.00	161.82	0.00	38.20
	90008    Lit Mag	116.57	0.00	0.00	-116.57	0.00
	N    Totals:	1,558.75	0.00	161.82	-1,358.73	38.20
	SpringPI Totals:	121,044.03	28,779.59	25,593.77	0.00	124,229.85
	Report Totals:	121,044.03	28,779.59	25,593.77	0.00	124,229.85

Platteview Central Activity Accounts

Platteview Central Statement of Activity Accounts		August 1 - August 31, 2012		Mr. Johnson
Activity	Balance Last Report	Receipts	Expenditures	Balance on Hand
Library	267.43	0	0	267.43
Student Council	586.49	0	0	586.49
National Jr. Honor Society	297.60	0	0	297.60
Parent Advisory Council	1,260.18	734.90	44.75	1,950.33
General Fund	3,484.49	75.52	106.25	3,453.76
Destination Imagination	166.59	0	0	166.59
Student Fees	NA - New Sub Acct.	0	0	0
<b>TOTAL</b>	<b>6,062.78</b>	<b>810.42</b>	<b>151.00</b>	<b>6,722.20</b>
Previous Statement Balance				6,062.78
Deposits this Month				810.42
Checks Paid this Month				151.00
New Statement Balance				6,722.20
Minus Outstanding Checks				0
Plus Outstanding Deposits				0
<b>FINAL ACCOUNT BALANCE</b>				<b>6,722.20</b>

Darin Johnson, Platteview Central Principal x  Dated 9.3.12

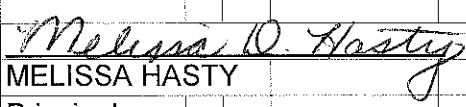
Statement of Activity Fund  
Springfield Elementary  
For the Period of June 1, 2012 - August 31, 2012

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,588.80	\$ -	\$ 181.92	\$ -	\$ 1,406.88
Pop	\$ 404.75	\$ 250.55	\$ 90.31	\$ -	\$ 564.99
General	\$ 2,047.02	\$ 219.08	\$ 368.30	\$ -	\$ 1,897.80
Student Council	\$ 898.77	\$ -	\$ -	\$ -	\$ 898.77
<b>Total</b>	<b>\$ 4,939.34</b>	<b>\$ 469.63</b>	<b>\$ 640.53</b>	<b>\$ -</b>	<b>\$ 4,768.44</b>

Previous Bank Balance	\$ 6,311.72
Deposits made this month	\$ 469.63
Checks Paid this Month	\$ 2,012.91
New Bank Balance	\$ 4,768.44
Minus Outstanding Cks.	\$ -
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 4,768.44

*Wes Reed*

Wes Reed, Principal  
September 7, 2012

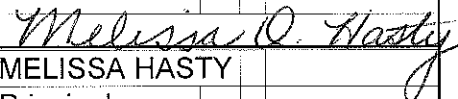
STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD: June July August 2012					
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$2,308.08	\$10.00	\$0.00	\$2,318.08	
General Fund	\$2,333.91	\$366.68	\$200.85	\$2,499.74	
Pop	\$1,173.47	\$0.00	\$63.78	\$1,109.69	
Student Council	\$892.00	\$0.00	\$0.00	\$892.00	
<b>Totals</b>	<b>\$6,707.46</b>	<b>\$376.68</b>	<b>\$264.63</b>	<b>\$6,819.51</b>	
Previous Bank Balance	\$6,758.80				
Deposits Made This Month	\$376.68				
Checks Paid This Month	\$315.97				
New Bank Balance	\$6,819.51				
Minus Outstanding Checks	\$0.00				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$6,819.51				
				 MELISSA HASTY Principal	

**STATEMENT OF ACTIVITY FUND**

**WESTMONT ELEMENTARY**

**FOR THE PERIOD: SEPTEMBER 11-AUGUST 2012  
YEARLY AUDIT REPORT**

<b>Activity</b>	<b>Balance Last Report</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Balance On Hand</b>
<b>Library Fund</b>	\$3,041.42	\$1,934.11	\$2,657.45	\$2,318.08
<b>General Fund</b>	\$1,996.62	\$8,649.81	\$8,146.69	\$2,499.74
<b>Pop</b>	\$886.53	\$696.70	\$473.54	\$1,109.69
<b>Student Council</b>	\$1,034.99	\$197.55	\$340.54	\$892.00
<b>Totals</b>	<b>\$6,959.56</b>	<b>\$11,478.17</b>	<b>\$11,618.22</b>	<b>\$6,819.51</b>

  
**MELISSA HASTY**  
 Principal

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			964.90
Checks and Payments	2	Items	-51.90
Deposits and Other Credits	3	Items	120.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
			<hr/>
Ending Balance of Bank Statement:			1,033.00

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,033.00
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			<hr/>
Register Balance as of 8/31/2012:			1,033.00
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			<hr/>
Register Ending Balance:			1,033.00

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,041.69
Checks and Payments	2	Items	-106.79
Deposits and Other Credits	1	Item	30.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
			964.90
Ending Balance of Bank Statement:			964.90

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			964.90
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			964.90
Register Balance as of 7/31/2012:			964.90
Checks and Payments	0	Items	0.00
Deposits and Other Credits	1	Item	30.00
			994.90
Register Ending Balance:			994.90

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,011.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	1	Item	30.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,041.69

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,041.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 6/29/2012:			1,041.69
Checks and Payments	2	Items	-106.79
Deposits and Other Credits	2	Items	60.00
Register Ending Balance:			994.90

**BILLS FOR PAYMENT BY FUND**

**9/10/2012**

<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
Edline LLC	1-01-1100-318	DESIGN-COLOR CHANGE	\$ 250.00
Prime Communications, Inc.	1-01-1100-318	REPAIR DROP PRINTERS	\$ 250.40
School Education Group	1-01-1100-420	Marketing Essential Student Edition Classroom	\$ 357.15
School Education Group	1-01-1100-420	Shipping	\$ 37.58
Prime Communications, Inc.	1-01-1100-560	SUPPLIES	\$ 309.00
Dill, Shelee	1-01-1210-410	REIMBR. MILEAGE/SUPPLIES	\$ 59.93
MHS Inc.	1-01-1210-410	CADS Teacher Scales	\$ 53.00
MHS Inc.	1-01-1210-410	CADS-Parent Scales	\$ 53.00
MHS Inc.	1-01-1210-410	Shipping	\$ 15.00
PAR	1-01-1210-410	BRIEF Parent, Teacher, and Self Report	\$ 385.00
PAR	1-01-1210-410	Shipping	\$ 30.80
Pearson-Clinical Assessment	1-01-1210-410	SSIS Rating Scales	\$ 251.95
Pearson-Clinical Assessment	1-01-1210-410	TRS-C	\$ 31.25
Pearson-Clinical Assessment	1-01-1210-410	WASI II	\$ 310.00
Pearson-Clinical Assessment	1-01-1210-410	WIAT III Record Forms/Response Booklets	\$ 124.75
Pearson-Clinical Assessment	1-01-1210-410	WISC IV Record Forms	\$ 120.00
Pearson-Clinical Assessment	1-01-1210-410	WISC IV Response Book	\$ 77.00
Pearson-Clinical Assessment	1-01-1210-410	KTEA II Form A KIT	\$ 368.00
Pearson-Clinical Assessment	1-01-1210-410	KTEA II Grades 1-2 Written Expression Forms	\$ 12.85
Pearson-Clinical Assessment	1-01-1210-410	KTEA II grades 6-12 written expression forms	\$ 12.85
Pearson-Clinical Assessment	1-01-1210-410	KTEA II Grades 3-5 written expression forms	\$ 12.85
Pearson-Clinical Assessment	1-01-1210-410	PRS-C	\$ 31.25
Pearson-Clinical Assessment	1-01-1210-410	Shipping	\$ 67.63
Research Press Publishers	1-01-1210-410	Shipping	\$ 15.08
Research Press Publishers	1-01-1210-410	Skillstreaming in the Elementary School--Lesson Pl	\$ 64.95
Research Press Publishers	1-01-1210-410	Skillstreaming the Elementary School Child	\$ 44.95
Research Press Publishers	1-01-1210-410	Skillstreaming the Elementary School Child Studen	\$ 12.95
Research Press Publishers	1-01-1210-410	The One-Stop Guide to Implementing RTI by Dr. M	\$ 27.95
Slosson Educational Publications, I	1-01-1210-410	Children's Depression Inventory (CDI-2)	\$ 267.00
Slosson Educational Publications, I	1-01-1210-410	Conners' 3 Self Report Response Booklets	\$ 53.00
Slosson Educational Publications, I	1-01-1210-410	Shipping	\$ 32.00
Dill, Shelee	1-01-1210-670	REIMBR. MILEAGE/SUPPLIES	\$ 64.94
ASCD	1-01-1240-630	MEMBERSHIP-BELSKY	\$ 124.00
Diversified Health Care Inc.	1-01-2130-318	RN SUBS	\$ 637.00
Educational Service #3	1-01-2130-410	12/13 COOP ORDER	\$ 158.76
Feldhacker, Heather	1-01-2130-410	REIMBR. MILEAGE	\$ 8.41
Feldhacker, Heather	1-01-2130-670	REIMBR. MILEAGE	\$ 59.66
Northwest Evaluation Association	1-01-2210-318	Skills Pointer, Learning Plans on Demand	\$ 350.00
Atomic Learning	1-01-2210-410	SITE LICENSE	\$ 3,220.00
NE Assoc Of School Boards	1-01-2310-630	WORKSHOP-STOLZER	\$ 80.00
Springfield Platteview Community S	1-01-2310-690	ORIENTATION MEALS	\$ 1,691.80
Richards, Brett	1-01-2320-670	MILEAGE REIMBR.	\$ 130.42
Des Moines Stamp	1-01-2320-690	NAME TAGE	\$ 20.50
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE	\$ 599.90

**BILLS FOR PAYMENT BY FUND**

**9/10/2012**

Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 210.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,584.00
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 595.00
Stamp Fulfillment Services	1-01-2510-341	STAMPED ENVELOPES @ SP	\$ 261.95
Totalfunds by Hasler	1-01-2510-341	POSTAGE	\$ 500.00
Blair Telephone Co	1-01-2510-342	HOMEWORK HOTLIEN	\$ 19.19
CenturyLink	1-01-2510-342	PHONE SERVICE	\$ 1,490.65
MCI	1-01-2510-342	LONG DISTANCE	\$ 127.33
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 167.19
Windstream	1-01-2510-342	PHONES SERVICE	\$ 1,173.28
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 28.00
Midlands Printing & Business Form	1-01-2510-410	SUPPLIES	\$ 595.86
Retoner Inc (The)	1-01-2510-410	TONER	\$ 351.90
O'Reilly Automotive Inc	1-01-2520-337	SUPPLIES	\$ 154.99
Protex Central Inc	1-01-2620-318	FIRE ALARM @ SP	\$ 8,369.50
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,617.50
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 444.50
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 528.50
InfoSafe Shredding Inc	1-01-2620-319	SHREDING	\$ 180.00
Kilnoski Inc.	1-01-2620-319	LANDSCAPING @ PHS FB FIELD	\$ 750.00
Educational Service #3	1-01-2620-410	12/13 COOP ORDER	\$ 10,818.57
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 547.66
Electrical Engineering & Equipment	1-01-2620-410	SUPPLIES	\$ 766.26
Grainger	1-01-2620-410	SUPPLIES	\$ 452.72
Hillyard/Sioux Falls	1-01-2620-410	SUPPLIES	\$ 36.57
Home Depot/GECF	1-01-2620-410	CREDIT MEMO	\$ (20.00)
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 359.78
Papillion Hardware	1-01-2620-410	SUPPLIES	\$ 396.71
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 1,512.00
Quill Corp	1-01-2620-410	SUPPLIES	\$ 77.11
Stanley Security Solutions, Inc.	1-01-2620-410	SUPPLIES	\$ 100.82
Snyder Charleson Therapy Services	1-01-4410-318	SPED SERVICE	\$ 1,196.25
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 200.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 352.00
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 160.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 335.10
Sarpy County Treasurer's Offi	1-10-1100-313	SRO PROGRAM	\$ 5,361.95
Educational Service #3	1-10-1100-410	12/13 COOP ORDER	\$ 6,730.34
Midwest Office Automations	1-10-1100-410	STAPLES	\$ 130.00
Northwest Evaluation Association	1-10-1100-630	Skills Pointer, Learning Plans on Demand	\$ 592.00
AccuPrint Laser Services Inc	1-10-1290-410	TONER	\$ 61.95
Constructive Playthings	1-10-1290-410	Wooden Prism Scopes Set of 6 page 108	\$ 15.99
Constructive Playthings	1-10-1290-410	Wooden Prism Scopes/Set of 6 Page 108	\$ 16.99
Constructive Playthings	1-10-1290-410	Activity Tub Covers Set of 2 page 192	\$ 25.99
Constructive Playthings	1-10-1290-410	Activity Tub Covers/Set of 2 Page 192	\$ 25.99
Constructive Playthings	1-10-1290-410	Discovery Photo Viewers/Set of 3 Page 104	\$ 24.99
Constructive Playthings	1-10-1290-410	Discovery Photo Views/Set of 3 Page 104	\$ 24.99

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Constructive Playthings	1-10-1290-410	Shipping	\$	20.25
Educational Service #3	1-10-1290-410	12/13 COOP ORDER	\$	240.81
Edwards, Elizabeth	1-10-1290-410	REIMBR. MILEAGE	\$	30.66
Lakeshore Learning Materials	1-10-1290-410	Block Play Black Family Page 27	\$	19.95
Lakeshore Learning Materials	1-10-1290-410	Block Play White Family Page 27	\$	19.95
Lakeshore Learning Materials	1-10-1290-410	Match A Picture Design Set Page 33	\$	49.95
Lakeshore Learning Materials	1-10-1290-410	Match-A-Picture Design Set Page 33	\$	49.95
Lakeshore Learning Materials	1-10-1290-410	Native American Family Page 27	\$	19.95
Lakeshore Learning Materials	1-10-1290-410	Nylon Bristles 10 Color Set Page 151	\$	7.95
Lakeshore Learning Materials	1-10-1290-410	Pom-Poms Class Pack Page 162	\$	7.95
Lakeshore Learning Materials	1-10-1290-410	Seasons and Weather Puzzle Set Page 42	\$	39.95
Lakeshore Learning Materials	1-10-1290-410	CD & Cassette Player/Recorder Page 25	\$	99.50
Lakeshore Learning Materials	1-10-1290-410	Colored Feathers Class Pack Page 162	\$	7.95
Lakeshore Learning Materials	1-10-1290-410	EZ Clean Craft Trays Set of 4 Page 165	\$	14.95
Lakeshore Learning Materials	1-10-1290-410	Hispanic Family Page 27	\$	19.95
Lakeshore Learning Materials	1-10-1290-410	Lakeshore Storage Boxes Orange Page 121	\$	59.40
Lakeshore Learning Materials	1-10-1290-410	Lakeshore Storage Boxes Purple Page 121	\$	59.40
Lakeshore Learning Materials	1-10-1290-410	Shipping	\$	57.88
Lee, Sandy	1-10-1290-410	REIMBR. SUPPLIES	\$	41.29
Nasco	1-10-1290-410	Bug Stamps Page 18	\$	5.95
Nasco	1-10-1290-410	Chick Life Cycle Eggs Page 258	\$	28.75
Nasco	1-10-1290-410	Chick Life Cycle Page 258	\$	28.75
Nasco	1-10-1290-410	Compoz-A-Puzzle Page 33	\$	41.85
Nasco	1-10-1290-410	Dinosaur Stamps Page 18	\$	5.95
Nasco	1-10-1290-410	Happy Birthday Crowns Page 285	\$	17.90
Nasco	1-10-1290-410	Sea Life Puzzle Set Page 159	\$	49.95
Nasco	1-10-1290-410	Shipping	\$	36.05
Nasco	1-10-1290-410	Transportation Puzzle Set Page 159	\$	78.95
Nasco	1-10-1290-410	Transportation Stamps Page 18	\$	5.95
Edwards, Elizabeth	1-10-1290-670	REIMBR. MILEAGE	\$	160.73
Mindware	1-10-1310-410	Language Arts I Have Who Has Grades 4 and 5	\$	16.95
Mindware	1-10-1310-410	Language Arts I Have Who Has grades 5 and 6	\$	16.95
Mindware	1-10-1310-410	Level A Coin Clues	\$	10.95
Mindware	1-10-1310-410	Making Change	\$	10.95
Mindware	1-10-1310-410	Shipping	\$	20.95
Mindware	1-10-1310-410	Where In the World Game	\$	29.95
Mindware	1-10-1310-410	Algebra Antics	\$	12.95
Mindware	1-10-1310-410	Coin clues Level B	\$	10.95
Mindware	1-10-1310-410	Dr. DooRiddles Set of 5	\$	48.95
Mindware	1-10-1310-410	Language Arts I Have Who Has	\$	16.95
Mindware	1-10-1310-410	Language Arts I have Who Has Grades 2 to 3	\$	16.95
Mindware	1-10-1310-410	Language Arts I Have Who Has grades 3- 4	\$	16.95
Oriental Trading	1-10-1310-410	Plush Realistic Horses for Problem of the Week Pri	\$	32.00
Oriental Trading	1-10-1310-410	Plush Sea Turtles	\$	24.00
Oriental Trading	1-10-1310-410	Rainbow Glow in the Dark Magic Springs for Proble	\$	25.50
Oriental Trading	1-10-1310-410	Realist Dinosaur Grabbers for Problem of the Week	\$	32.00
Oriental Trading	1-10-1310-410	Shipping	\$	57.70

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Oriental Trading	1-10-1310-410	Spike Flashing Rings for Problem of the Week prize	\$	25.50
Oriental Trading	1-10-1310-410	Inflatable Snake Swords for Problem of the Week p	\$	21.00
Oriental Trading	1-10-1310-410	Inflatable swords for Problem of the Week prizes.	\$	63.00
Oriental Trading	1-10-1310-410	Large Flashing Neon Stretchy Noodle Ball	\$	64.00
Oriental Trading	1-10-1310-410	Plush Bright Color Bears for Problem of the Week F	\$	29.00
Oriental Trading	1-10-1310-410	Plush Long Arm Neon Gorillas for Problem of the W	\$	48.00
Oriental Trading	1-10-1310-410	Plush Monsters for Problem of the Week prizes	\$	32.00
Oriental Trading	1-10-1310-410	Big Bubble Wands for Problem of the Week prizes	\$	36.00
Oriental Trading	1-10-1310-410	Colorful Boomerangs for Problem of the Week prize	\$	42.00
Oriental Trading	1-10-1310-410	Flashing Bouncing Balls	\$	48.00
Oriental Trading	1-10-1310-410	Glass marble sets for Problem of the Week prizes.	\$	28.00
Oriental Trading	1-10-1310-410	Inflatable Neon Hammers for Problem of the Week	\$	21.00
Oriental Trading	1-10-1310-410	Inflatable Rock N Rock Guitars for Problem of the V	\$	6.00
Auto Club Group	1-11-1100-410	SUPPLIES	\$	101.00
Calloway House Inc	1-11-1100-410	Magnetic Fractions	\$	29.99
Calloway House Inc	1-11-1100-410	Shipping	\$	9.95
Classroom Direct	1-11-1100-410	Teal Laminated Pocket Folders	\$	20.47
Classroom Direct	1-11-1100-410	Tempera poster marker sets - 12 ct	\$	18.77
Classroom Direct	1-11-1100-410	washable glitter glue - set of 12	\$	20.37
Classroom Direct	1-11-1100-410	Wiggle eyes - round 12mm black 100-pk	\$	1.67
Classroom Direct	1-11-1100-410	Pom Pons classroom pack - 300 ct	\$	3.77
Classroom Direct	1-11-1100-410	Purple glitter - 4 oz	\$	2.17
Classroom Direct	1-11-1100-410	Purple Laminated Folders	\$	20.47
Classroom Direct	1-11-1100-410	Reading Comprehension Practice Cards	\$	17.34
Classroom Direct	1-11-1100-410	Silver glitter - 4 oz	\$	2.17
Classroom Direct	1-11-1100-410	special occasion crowns happy birthday	\$	9.87
Classroom Direct	1-11-1100-410	Main Idea Comprehension Practice Cards	\$	17.34
Classroom Direct	1-11-1100-410	Maribu Feathers (fluff) asst colors 150-pk	\$	1.25
Classroom Direct	1-11-1100-410	Meter Sticks	\$	14.70
Classroom Direct	1-11-1100-410	Neon Sentence Strips	\$	35.22
Classroom Direct	1-11-1100-410	Plastic Rulers	\$	5.40
Classroom Direct	1-11-1100-410	Poly Portfolios Without Fastners	\$	21.54
Classroom Direct	1-11-1100-410	Fact or Opinion Practice Cards	\$	14.14
Classroom Direct	1-11-1100-410	File n save bulletin board system storage box	\$	7.47
Classroom Direct	1-11-1100-410	Folding Geometric Shapes	\$	36.37
Classroom Direct	1-11-1100-410	Gold glitter - 4 oz	\$	2.17
Classroom Direct	1-11-1100-410	Hayes printer compatible certificates and awards - k	\$	4.27
Classroom Direct	1-11-1100-410	Inference Practice Cards	\$	17.34
Classroom Direct	1-11-1100-410	Color Coded Judy Clock	\$	38.94
Classroom Direct	1-11-1100-410	Context Clues Practice Cards	\$	17.34
Classroom Direct	1-11-1100-410	Deluxe Probability Kit	\$	28.87
Classroom Direct	1-11-1100-410	Everyday pack of name tags 192 ct	\$	10.97
Classroom Direct	1-11-1100-410	Expo low odor dry erase markers asst. 12 ct	\$	23.74
Classroom Direct	1-11-1100-410	Expo Original dry erase markers - asst 12 ct	\$	13.97
Classroom Direct	1-11-1100-410	10"X13" Set of 6 Book Buddy Bags	\$	34.79
Classroom Direct	1-11-1100-410	9"x12" Unruled Dry Erase Boards	\$	45.48
Classroom Direct	1-11-1100-410	Aleene's tacky glue - 8 oz	\$	2.97

**BILLS FOR PAYMENT BY FUND**

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Culligan Us Filter	1-11-1100-410	SUPPLIES	\$	60.00
Educational Service #3	1-11-1100-410	12/13 COOP ORDER	\$	1,681.91
Gopher Sport	1-11-1100-410	Rainbow Lemon Twist	\$	21.95
Gopher Sport	1-11-1100-410	Rainbow UltraPlay Playground Ball	\$	54.95
Gopher Sport	1-11-1100-410	Shipping	\$	54.74
Gopher Sport	1-11-1100-410	6.3" Screamin' Orange Softball	\$	76.95
Gopher Sport	1-11-1100-410	Blue Performer Rubber Footballs	\$	32.85
Gopher Sport	1-11-1100-410	Blue Rubber Soccer Ball	\$	39.80
Gopher Sport	1-11-1100-410	Foam Discs	\$	19.95
Gopher Sport	1-11-1100-410	Jr. Poof Football	\$	39.75
Gopher Sport	1-11-1100-410	Mini Poof Footballs	\$	35.80
Great Lake Sports	1-11-1100-410	.22 Cal. Starting Gun	\$	31.99
Great Lake Sports	1-11-1100-410	1K Elementary Rubber Discus	\$	7.99
Great Lake Sports	1-11-1100-410	22 Caliber Crimps (100 per box)	\$	14.99
Great Lake Sports	1-11-1100-410	Economy Green Flag & Belt	\$	18.90
Great Lake Sports	1-11-1100-410	Economy Red Flag & Belt	\$	18.90
Great Lake Sports	1-11-1100-410	Economy Yellow Flag & Belt	\$	9.45
Great Lake Sports	1-11-1100-410	Mini basketball	\$	37.50
Great Lake Sports	1-11-1100-410	Set of 12 Oversize Tennis Trainers	\$	38.99
Great Lake Sports	1-11-1100-410	Shipping	\$	60.00
Great Lake Sports	1-11-1100-410	3" Yellow Coated Foam Dice	\$	7.25
Great Lake Sports	1-11-1100-410	Aerosol Field Paint (White)	\$	39.92
Great Lake Sports	1-11-1100-410	Big Soft-V VB	\$	35.98
Great Lake Sports	1-11-1100-410	Competition Flying Discs Set of 6	\$	11.99
Great Lake Sports	1-11-1100-410	Dough Balls	\$	28.75
Great Lake Sports	1-11-1100-410	Economy Blue Flag & Belt	\$	9.45
Great Lake Sports	1-11-1100-410	Single event Robic Stopwatch	\$	16.99
Great Lake Sports	1-11-1100-410	Ultra Skin Micro Playball	\$	29.25
Great Lake Sports	1-11-1100-410	Unifyers Set of 6 foam disc	\$	10.99
Great Lake Sports	1-11-1100-410	Yellow Delux Ultra Foam Soccer Balls	\$	30.75
Jones School Supply	1-11-1100-410	Personalized Field Day 1st Place Flat Ribbon	\$	23.25
Jones School Supply	1-11-1100-410	Personalized Field Day 2nd Place Flat Ribbon	\$	31.00
Jones School Supply	1-11-1100-410	Personalized Field Day 3rd Place Flat Ribbon	\$	15.50
Jones School Supply	1-11-1100-410	Personalized Field Day 4th Place Flat Ribbon	\$	7.75
Jones School Supply	1-11-1100-410	Personalized Field Day 5th Place Flat Ribbon	\$	31.00
Jones School Supply	1-11-1100-410	Personalized Field Day 6th Place Flat Ribbon	\$	31.00
Jones School Supply	1-11-1100-410	Personalized Field Day Honorable Mention	\$	15.50
Jones School Supply	1-11-1100-410	Personalized Field Day Participant Flat Ribbon	\$	15.50
Jones School Supply	1-11-1100-410	Shipping	\$	8.53
Lakeshore Learning Materials	1-11-1100-410	4-Letter Word Building Puzzles	\$	29.90
Lakeshore Learning Materials	1-11-1100-410	Brain Teasers Activity Boxes Complete Set (math)	\$	59.95
Lakeshore Learning Materials	1-11-1100-410	Classroom Magnetic Numbers and operations kit	\$	59.90
Lakeshore Learning Materials	1-11-1100-410	Early Math Activity Center	\$	59.90
Lakeshore Learning Materials	1-11-1100-410	Early Math Match-ups (complete set)	\$	72.00
Lakeshore Learning Materials	1-11-1100-410	Fact/Opinion Bingo	\$	9.99
Lakeshore Learning Materials	1-11-1100-410	First Learning Games-1,2,3 Treasures in the Sea C	\$	19.98
Lakeshore Learning Materials	1-11-1100-410	First Learning Games-I-Spy-Rhymes Game	\$	19.98

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Lakeshore Learning Materials	1-11-1100-410	First Learning Games-Ladybug Letters Games	\$	19.98
Lakeshore Learning Materials	1-11-1100-410	Magnetic Big Money	\$	34.95
Lakeshore Learning Materials	1-11-1100-410	Main Idea Bingo	\$	9.99
Lakeshore Learning Materials	1-11-1100-410	Mastering Basic Math Skill GR.3	\$	29.99
Lakeshore Learning Materials	1-11-1100-410	Rubber Stamp Alphabets-Lowercase Stamps	\$	14.95
Lakeshore Learning Materials	1-11-1100-410	Rubber Stamp Alphabets-Uppercase Stamps	\$	14.95
Lakeshore Learning Materials	1-11-1100-410	Shipping	\$	75.95
Lakeshore Learning Materials	1-11-1100-410	Test Prep Math Rings	\$	49.90
Learning A-Z	1-11-1100-410	Raz.Kids.com	\$	199.86
Namify	1-11-1100-410	SUPPLIES	\$	49.11
Nasco	1-11-1100-410	Blending stumps size 3	\$	5.50
Nasco	1-11-1100-410	Crayola Arts & Crafts Brush Set	\$	29.64
Nasco	1-11-1100-410	Draw Books Series	\$	61.45
Nasco	1-11-1100-410	Felt Assortment Pkg 100	\$	23.05
Nasco	1-11-1100-410	Glaze 6 Pint Bottles	\$	46.75
Nasco	1-11-1100-410	Quiet Sharp Pencil Sharpener	\$	68.76
Nasco	1-11-1100-410	Scratch foam printing plates pkg 30	\$	22.50
Nasco	1-11-1100-410	Speedball Printing ink green	\$	4.14
Nasco	1-11-1100-410	Speedball Printing ink magenta	\$	4.14
Nasco	1-11-1100-410	Speedball printing ink orange	\$	4.14
Nasco	1-11-1100-410	Speedball Printing ink turquoise	\$	4.14
Nasco	1-11-1100-410	Prang oval refills turquoise blue	\$	4.51
Nasco	1-11-1100-410	Prang Oval Refills Violet	\$	9.02
Nasco	1-11-1100-410	Prang Oval Refills White	\$	13.53
Nasco	1-11-1100-410	Prang Oval Refills Yellow	\$	13.53
Nasco	1-11-1100-410	Prang oval refills yellow-green	\$	4.51
Nasco	1-11-1100-410	Prang Watercolor 16 color set	\$	34.56
Nasco	1-11-1100-410	Prang Oval Refills Green	\$	4.51
Nasco	1-11-1100-410	Prang oval refills magenta	\$	4.51
Nasco	1-11-1100-410	Prang Oval Refills Orange	\$	4.51
Nasco	1-11-1100-410	Prang Oval Refills Red	\$	13.53
Nasco	1-11-1100-410	Prang oval refills red-orange	\$	4.51
Nasco	1-11-1100-410	Prang oval refills red-violet	\$	4.51
Nasco	1-11-1100-410	Mr Sketch water based scented markers 12ct	\$	27.30
Nasco	1-11-1100-410	Numbers Puzzle	\$	19.90
Nasco	1-11-1100-410	Prang Oval Refills Black	\$	4.51
Nasco	1-11-1100-410	Prang Oval Refills Blue	\$	13.53
Nasco	1-11-1100-410	Prang oval refills blue-violet	\$	4.51
Nasco	1-11-1100-410	Prang Oval Refills Brown	\$	4.51
Quill Corp	1-11-1100-410	rotary cards 3x5	\$	135.12
Quill Corp	1-11-1100-410	white divider tabs	\$	22.92
Quill Corp	1-11-1100-410	1/3 x 700 post-it cover tape	\$	5.08
Quill Corp	1-11-1100-410	1/6 x 700 post-it cover tape	\$	4.74
Quill Corp	1-11-1100-410	clear lables	\$	18.69
Quill Corp	1-11-1100-410	Clorox Wipes for classrooms	\$	124.75
Quill Corp	1-11-1100-410	pencil lead 0.9 mm	\$	33.57
Quill Corp	1-11-1100-410	Retractable badge reels	\$	32.61

**BILLS FOR PAYMENT BY FUND**

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Really Good Stuff	1-11-1100-410	100 Essential Forms Book and CD	\$	23.99
Really Good Stuff	1-11-1100-410	Comprehension and Critical Thinking Book	\$	24.99
Really Good Stuff	1-11-1100-410	Fluency Timers (set of 6)	\$	29.99
Really Good Stuff	1-11-1100-410	Funny Fairy Tale Math	\$	11.99
Really Good Stuff	1-11-1100-410	Numeracy in a Bag- Elm's Sport Camp	\$	9.99
Really Good Stuff	1-11-1100-410	Numeracy in a Bag-Get in Shape	\$	9.99
Really Good Stuff	1-11-1100-410	Place Value Banners	\$	9.99
Really Good Stuff	1-11-1100-410	Shipping	\$	29.16
Really Good Stuff	1-11-1100-410	Symmetry and More Poster	\$	9.99
Really Good Stuff	1-11-1100-410	Zip it Game	\$	14.95
Really Good Stuff	1-11-1100-410	Grammar Rules! Book	\$	16.99
Really Good Stuff	1-11-1100-410	Latitude/longitude Poster	\$	5.50
Really Good Stuff	1-11-1100-410	Math Poetry Book	\$	19.95
Really Good Stuff	1-11-1100-410	Multiplications Strategies Poster Set	\$	15.99
Really Good Stuff	1-11-1100-410	Numeracy Center in a Bag	\$	9.99
Really Good Stuff	1-11-1100-410	Numeracy Center in a Bag-Fractions Face Off	\$	9.99
Schmitt Music Center	1-11-1100-410	Testing Supplies-Reeds, Mouthpiece Sanitizer	\$	56.05
School Specialty	1-11-1100-410	Paper Chart Tablet Asst. Rule	\$	31.56
School Specialty	1-11-1100-410	Protector sheet top load pack of 100	\$	8.43
SPORTIME	1-11-1100-410	Air daddy Adapter	\$	5.11
SPORTIME	1-11-1100-410	Super-Safe Hockey Set, 10 36' sticks	\$	127.99
SPORTIME	1-11-1100-410	Take-Along Clipboard (Blue)	\$	12.45
TEACHER DIRECT	1-11-1100-410	'I Lost A Tooth' Stickers	\$	10.08
TEACHER DIRECT	1-11-1100-410	100th Day Stickers	\$	3.36
TEACHER DIRECT	1-11-1100-410	Addition Wrap-Ups	\$	7.98
TEACHER DIRECT	1-11-1100-410	Book Buddy Bags	\$	11.76
TEACHER DIRECT	1-11-1100-410	Bus Nametags	\$	5.76
TEACHER DIRECT	1-11-1100-410	I Have...Who has...? Math Games, Grades 1-2	\$	15.28
TEACHER DIRECT	1-11-1100-410	Shipping	\$	8.00
TEACHER DIRECT	1-11-1100-410	Subtraction Wrap-ups	\$	7.98
TEACHER DIRECT	1-11-1100-410	Swirly Nametags	\$	5.76
TEACHER DIRECT	1-11-1100-410	Traditional Manuscript Deskplates	\$	10.96
TEACHER DIRECT	1-11-1100-410	US Wall Map	\$	5.38
Teacher's Discovery	1-11-1100-410	Rise and Fall of the Berlin Wall DVD	\$	19.95
Teacher's Discovery	1-11-1100-410	September 11th Memorial Edition DVD set	\$	24.95
Teacher's Discovery	1-11-1100-410	Shipping	\$	9.50
Teacher's Discovery	1-11-1100-410	The Cold War Movie Poster	\$	13.95
West Music	1-11-1100-410	Remo Fiberskyn HandDrums-Set of 6	\$	116.50
West Music	1-11-1100-410	Shipping	\$	24.20
West Music	1-11-1100-410	Soprano Recorders	\$	186.00
Wolverine Sports	1-11-1100-410	Red Fluted Football	\$	19.50
Wolverine Sports	1-11-1100-410	Shipping	\$	30.99
Wolverine Sports	1-11-1100-410	Size 3 Champion Rubber Soccer Ball	\$	11.90
Wolverine Sports	1-11-1100-410	6 Jr. Size Colored Basketballs	\$	49.50
Wolverine Sports	1-11-1100-410	6" Yellow Cone	\$	9.90
Wolverine Sports	1-11-1100-410	6.25" Rhino Skin Softi Set of 6	\$	63.50
Wolverine Sports	1-11-1100-410	7" Red Playground Ball	\$	15.96

**BILLS FOR PAYMENT BY FUND**

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Wolverine Sports	1-11-1100-410	8.5" Purple Playground Ball	\$	9.38
Wolverine Sports	1-11-1100-410	8.5" Yellow Playground Ball	\$	14.07
Handwriting Without Tears	1-11-1100-420	Letters and Numbers for Me Workbook	\$	274.00
Handwriting Without Tears	1-11-1100-420	Regular Double Line Notebook Paper	\$	63.00
Handwriting Without Tears	1-11-1100-420	Shipping	\$	35.80
Handwriting Without Tears	1-11-1100-420	Wide Notebook Paper (500 count)	\$	21.00
Houghton Mifflin Harcourt School P	1-11-1100-420	Grade 1, Student Edition Make Your Mark (1-4) ISBN	\$	90.45
Houghton Mifflin Harcourt School P	1-11-1100-420	Grade 1, Student Edition Reach for the Stars (1-3) I	\$	90.45
Houghton Mifflin Harcourt School P	1-11-1100-420	Grade 1, Student Edition Spring Forward (1-1) ISBN	\$	86.40
Houghton Mifflin Harcourt School P	1-11-1100-420	Grade 1, Student Edition Watch This! (1-5) ISBN 97	\$	91.80
Houghton Mifflin Harcourt School P	1-11-1100-420	Grade 1, Student Edition Zoom Along (1-2) ISBN 97	\$	86.40
Houghton Mifflin Harcourt School P	1-11-1100-420	Shipping	\$	46.77
Camfel Productions	1-11-1100-690	PRESENTATION:THE PLEDGE	\$	265.00
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$	245.80
Lingui Systems	1-11-1220-410	Functional Conversation Games	\$	43.95
National School Products	1-11-1220-410	Aligning IEPs to Academic Standards	\$	35.00
National School Products	1-11-1220-410	Gobbledygook to Clearly Written Annual IEP Goals	\$	25.00
National School Products	1-11-1220-410	Headphones without Volume Control	\$	59.94
National School Products	1-11-1220-410	Shipping	\$	17.99
Primary Concepts	1-11-1220-410	Alphabet Objects	\$	69.00
Primary Concepts	1-11-1220-410	Build A Sentence Cubes	\$	36.00
Primary Concepts	1-11-1220-410	Shipping	\$	12.60
Pro Ed	1-11-1220-410	LIPS Large Mouth Cards	\$	41.00
Pro Ed	1-11-1220-410	Shipping	\$	4.10
Psychological Corporation (The)	1-11-1220-410	015803760XCGV Record Form 1	\$	72.50
Psychological Corporation (The)	1-11-1220-410	0158037634CGV Record Form 2	\$	72.50
Psychological Corporation (The)	1-11-1220-410	Shipping	\$	10.00
Really Good Stuff	1-11-1220-410	concrete model for a ten frame using unifix cubes	\$	19.95
Really Good Stuff	1-11-1220-410	Help students practice proper spacing with manipul	\$	18.80
Really Good Stuff	1-11-1220-410	Letter Sounds and Spelling Patterns	\$	29.99
Really Good Stuff	1-11-1220-410	Primary Lined Black Magnetic Dry Erase Board Set	\$	49.50
Really Good Stuff	1-11-1220-410	Regrouping mat with manipulatives	\$	25.18
Really Good Stuff	1-11-1220-410	Shipping	\$	18.64
Speech Bin (The)	1-11-1220-410	TAPS Test Booklets	\$	59.73
Summit Learning	1-11-1220-410	100 boards and tiles set 10 100s boards and numbe	\$	11.95
Summit Learning	1-11-1220-410	Shipping	\$	7.50
Boys Town Press	1-11-2120-410	Hidden Rules Card Game	\$	23.95
Boys Town Press	1-11-2120-410	I Just Don't Like the Sound of No	\$	10.95
Boys Town Press	1-11-2120-410	Making Friends is an Art	\$	10.95
Boys Town Press	1-11-2120-410	Shipping	\$	10.50
Boys Town Press	1-11-2120-410	Sorry, I Forgot to Ask	\$	10.95
Boys Town Press	1-11-2120-410	Sorry, I Forgot to Ask Activity Guide	\$	19.95
Boys Town Press	1-11-2120-410	The Worst Day of My Life Ever	\$	10.95
Boys Town Press	1-11-2120-410	The Worst Day of My Life Ever Activity Guide	\$	19.95
Boys Town Press	1-11-2120-410	Wilma Jean the Worry Machine	\$	9.95
Demco Inc	1-11-2220-410	7/8" x 4" shelf label inserts	\$	30.04
Demco Inc	1-11-2220-410	Shipping	\$	20.90

**BILLS FOR PAYMENT BY FUND**

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Demco Inc	1-11-2220-410	Top loading shelf labeling Holders	\$	15.58
Educational Service #3	1-11-2220-410	12/13 COOP ORDER	\$	294.06
Library Skills, Inc.	1-11-2220-410	Easy signs and stands (Red)	\$	177.00
Library Skills, Inc.	1-11-2220-410	Library Find It Shelf Divider Signs (for dewey decim	\$	24.00
Library Skills, Inc.	1-11-2220-410	Shipping	\$	20.10
Reed, Wes	1-11-2410-670	REIMBR. MILEAGE	\$	137.09
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$	390.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$	3,216.35
City Of Springfield	1-11-2610-323	WATER @ SEWER @ SP	\$	95.30
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$	215.80
AccuPrint Laser Services Inc	1-12-1100-410	TONER	\$	611.80
Calloway House Inc	1-12-1100-410	10-STATION JACK BOX	\$	36.99
Calloway House Inc	1-12-1100-410	100TH DAY FLIP CHART	\$	21.99
Calloway House Inc	1-12-1100-410	BORDER FILE	\$	7.99
Calloway House Inc	1-12-1100-410	CLEARVIEW NAME PLATE POCKETS	\$	9.99
Calloway House Inc	1-12-1100-410	COMPREHENSION CUBES	\$	6.99
Calloway House Inc	1-12-1100-410	GUIDED READING BEACH BALLS	\$	13.98
Calloway House Inc	1-12-1100-410	INTERACTIVE POEMS	\$	19.99
Calloway House Inc	1-12-1100-410	LITERACY BOARD GAMES	\$	32.99
Calloway House Inc	1-12-1100-410	OPEN TUBS	\$	26.99
Calloway House Inc	1-12-1100-410	ORGANIZATION CENTER POCKET CHART	\$	29.99
Calloway House Inc	1-12-1100-410	PLACE VALUE POCKET CHART	\$	11.99
Calloway House Inc	1-12-1100-410	POCKET CHART	\$	19.99
Calloway House Inc	1-12-1100-410	Shipping	\$	23.99
Educational Service #3	1-12-1100-410	12/13 COOP ORDER	\$	792.40
Gopher Performance	1-12-1100-410	Coated Foam PlayBalls	\$	115.00
Gopher Performance	1-12-1100-410	Fleece Balls (set of 6) soft enough for primary stude	\$	27.95
Gopher Performance	1-12-1100-410	GOPHER Playground Balls (Size 6")	\$	39.60
Gopher Performance	1-12-1100-410	Gripper Traditional Football - Mini (Size 2)	\$	29.90
Gopher Performance	1-12-1100-410	Gripper Traditional Footballs - Intermediate (Size 4)	\$	33.90
Gopher Performance	1-12-1100-410	Mikasa BX100 Series Basketballs (Size 6)	\$	34.50
Gopher Performance	1-12-1100-410	Mikasa BX100 Series Basketballs - (Size 4)	\$	31.50
Gopher Performance	1-12-1100-410	Mikasa Futsal Ball (Size 4)	\$	51.90
Gopher Performance	1-12-1100-410	Rainbow Performer Junior Basketballs Size 5	\$	59.95
Gopher Performance	1-12-1100-410	Shipping	\$	72.11
Lakeshore Learning Materials	1-12-1100-410	Shipping	\$	59.85
Lakeshore Learning Materials	1-12-1100-410	TT904-Circle Time Carpet for 20. 9x12 ft. Lakeshor	\$	399.00
McGraw-Hill Companies (The)	1-12-1100-410	Level One Workbook A	\$	103.20
McGraw-Hill Companies (The)	1-12-1100-410	Level One Workbook B	\$	103.20
McGraw-Hill Companies (The)	1-12-1100-410	Level One Workbook C	\$	103.20
McGraw-Hill Companies (The)	1-12-1100-410	Level Two Workbook A	\$	121.80
McGraw-Hill Companies (The)	1-12-1100-410	Level Two Workbook B	\$	121.80
McGraw-Hill Companies (The)	1-12-1100-410	Level Two Workbook C	\$	121.80
McGraw-Hill Companies (The)	1-12-1100-410	Shipping	\$	56.69
Nasco	1-12-1100-410	Speedball printing ink magenta	\$	4.14
Nasco	1-12-1100-410	Speedball Printing Ink Orange	\$	4.14
Nasco	1-12-1100-410	Speedball Printing Ink Turquoise	\$	4.14

**BILLS FOR PAYMENT BY FUND**

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Nasco	1-12-1100-410	Blending Stumps Size 3	\$	5.50
Nasco	1-12-1100-410	Clay Rolling Pins Set of 4	\$	10.35
Nasco	1-12-1100-410	Prang Oval Refills Orange	\$	9.02
Nasco	1-12-1100-410	Prang Watercolor 16 color set	\$	34.56
Nasco	1-12-1100-410	Quiet Sharp Pencil Sharpener	\$	68.75
Nasco	1-12-1100-410	Scratch foam printing Pkg 30	\$	22.50
Nasco	1-12-1100-410	Shipping	\$	8.46
Nasco	1-12-1100-410	Speedball Printing Ink Green	\$	4.14
Nasco	1-12-1100-410	Prang Oval Refills Green	\$	9.02
Nasco	1-12-1100-410	Prang Oval Refills Magenta	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refills Red-Orange	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refills Turquoise	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refills White	\$	13.53
Nasco	1-12-1100-410	Prang Oval Refills Yellow	\$	9.02
Nasco	1-12-1100-410	Prang Oval Refill Red-Violet	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refill Yellow-Green	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refills Black	\$	4.51
Nasco	1-12-1100-410	Prang Oval Refills Blue	\$	18.04
Nasco	1-12-1100-410	Prang Oval Refills Blue-Violet	\$	5.40
Nasco	1-12-1100-410	Prang Oval Refills Brown	\$	4.51
Nasco	1-12-1100-410	COMPLETE SET OF COINS	\$	9.75
Nasco	1-12-1100-410	Crayola Arts & Brush Set	\$	29.64
Nasco	1-12-1100-410	Draw Books Series	\$	61.45
Nasco	1-12-1100-410	Felt Assortment Pkg 100	\$	23.05
Nasco	1-12-1100-410	Glaze 6 Pint Bottles	\$	46.75
Nasco	1-12-1100-410	Multi Purpose Rolling Pins	\$	19.90
Plank Road Publishing Inc	1-12-1100-410	Shipping	\$	14.50
Plank Road Publishing Inc	1-12-1100-410	Thwacked Musical for grades 4-8	\$	119.95
Quill Corp	1-12-1100-410	ROLODEX CARDS	\$	112.60
Really Good Stuff	1-12-1100-410	BOOK HOLDERS	\$	60.95
Really Good Stuff	1-12-1100-410	BOOK POUCH (LG)	\$	19.96
Really Good Stuff	1-12-1100-410	BOOK POUCHES	\$	39.92
Really Good Stuff	1-12-1100-410	DAILY MATH POCKET CHART	\$	36.99
Really Good Stuff	1-12-1100-410	EXPEDITE CLASSROOM TASKS & CHOICES	\$	19.99
Really Good Stuff	1-12-1100-410	Shipping	\$	70.83
Really Good Stuff	1-12-1100-410	EZ GRADER	\$	6.95
Really Good Stuff	1-12-1100-410	HAPPY BIRTHDAY PENCILS	\$	3.99
Really Good Stuff	1-12-1100-410	LANGUAGE ARTS GAME	\$	16.99
Really Good Stuff	1-12-1100-410	MAKE A WORD POCKET CHART	\$	27.99
Really Good Stuff	1-12-1100-410	PLACE VALUE POCKET CHART	\$	23.99
Really Good Stuff	1-12-1100-410	PRIVACY SHIELDS	\$	287.12
Schmitt Music Center	1-12-1100-410	Reeds, Mouthpiece sanitizer etc.	\$	56.04
SPORTIME	1-12-1100-410	Take-Along-ClipBoard	\$	12.45
SRA/McGraw-Hill	1-12-1100-410	Early Intervention in Reading Level 1 Book B	\$	30.96
SRA/McGraw-Hill	1-12-1100-410	Early Intervention in Reading Level Two Book A	\$	36.54
SRA/McGraw-Hill	1-12-1100-410	Early Intervention in Reading Level Two Book B	\$	48.72
SRA/McGraw-Hill	1-12-1100-410	Shipping	\$	15.03

**BILLS FOR PAYMENT BY FUND**

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HyVee Food & Drug Store	1-12-1100-690	SUPPLIES	\$	40.49
MakeMusic, Inc	1-12-1100-690	Smart Music Software Renewal	\$	36.00
Academic Communication Assoc., I	1-12-1220-410	Shipping	\$	6.90
Academic Communication Assoc., I	1-12-1220-410	Test of Auditory Processing Skill (TAPS-3), English	\$	69.00
Lakeshore Learning Materials	1-12-1220-410	abc tracing letters uppercase	\$	29.95
Lakeshore Learning Materials	1-12-1220-410	DAILY MATH STATION INTERACTIVE CD-ROM	\$	19.95
Lakeshore Learning Materials	1-12-1220-410	HANDS-ON PLACE VALUE CUBES	\$	29.95
Lakeshore Learning Materials	1-12-1220-410	HANDS-ON PROBLEM SOLVING CENTERS- COM	\$	79.95
Lakeshore Learning Materials	1-12-1220-410	SEQUENCING	\$	29.95
Lakeshore Learning Materials	1-12-1220-410	Shipping	\$	32.82
Lakeshore Learning Materials	1-12-1220-410	SIGHT WORD SENTENCES	\$	39.95
Lakeshore Learning Materials	1-12-1220-410	SIGHT WORD TRACERS	\$	24.95
Lakeshore Learning Materials	1-12-1220-410	sight words tracers	\$	19.95
Lakeshore Learning Materials	1-12-1220-410	Simple Sentence	\$	24.95
Lakeshore Learning Materials	1-12-1220-410	language boxes	\$	39.95
Lakeshore Learning Materials	1-12-1220-410	lowercase letters	\$	24.95
Lakeshore Learning Materials	1-12-1220-410	magnetic numbers	\$	39.95
Lakeshore Learning Materials	1-12-1220-410	number teace	\$	24.95
Lakeshore Learning Materials	1-12-1220-410	Problem solving journals	\$	6.98
Lakeshore Learning Materials	1-12-1220-410	REGROUPING ACTIVITY CHART INTERACTIVE	\$	16.95
Lakeshore Learning Materials	1-12-1220-410	Snap together Letter blocks	\$	49.95
Lakeshore Learning Materials	1-12-1220-410	STUDENT PLACE VALUE PRACTICE BOARDS	\$	39.95
Lakeshore Learning Materials	1-12-1220-410	STUDENT TIMER- SET OF 6	\$	29.99
Lakeshore Learning Materials	1-12-1220-410	VOWEL SOUNDS	\$	14.95
Lakeshore Learning Materials	1-12-1220-410	WHAT THE ORDER SEQUENCE KIT	\$	29.95
Pearson-Clinical Assessment	1-12-1220-410	CELF 4 - Record Form 1, Ages 5-8	\$	72.50
Pearson-Clinical Assessment	1-12-1220-410	Shipping	\$	10.00
School Specialty	1-12-1220-410	IMPULSE CONTROL GAME	\$	44.36
School Specialty	1-12-1220-410	IET'S TALK SOCIAL SKILLS	\$	38.39
School Specialty	1-12-1220-410	PENCIL FIDGETS	\$	15.34
School Specialty	1-12-1220-410	PLACE VALUE BULLETIN BOARD SET	\$	8.52
SRA/McGraw-Hill	1-12-1220-410	HIGH PERFORMANCE WRITING: A STRUCTURED	\$	154.95
SRA/McGraw-Hill	1-12-1220-410	HIGH-PERFORMANCE WRITING: A STRUCTURE	\$	154.95
SRA/McGraw-Hill	1-12-1220-410	Shipping	\$	25.35
Pro Ed	1-12-1220-420	#13428 Stuttering Intervention--Second Edition	\$	75.00
Pro Ed	1-12-1220-420	A Metacognitive Program for Treating Auditory Proc	\$	61.00
Pro Ed	1-12-1220-420	Shipping	\$	18.90
Pro Ed	1-12-1220-420	The Tongue Thrust Book--Second Edition: Oral My	\$	53.00
Calloway House Inc	1-12-2120-410	OPEN TUBS	\$	26.99
Calloway House Inc	1-12-2120-410	Shipping	\$	2.70
Courage To Change	1-12-2120-410	SUPPLIES	\$	30.90
Free Spirit Publishing	1-12-2120-410	I'm Like you, you're like me	\$	14.99
Free Spirit Publishing	1-12-2120-410	Not Fair, Won't Share	\$	12.99
Free Spirit Publishing	1-12-2120-410	Shipping	\$	7.95
Free Spirit Publishing	1-12-2120-410	Speak Up and Get Along	\$	12.99
Free Spirit Publishing	1-12-2120-410	Who is in Your Family	\$	14.95
Guidance Group, Inc. (The)	1-12-2120-410	Attention Games for the Classroom	\$	17.95

**BILLS FOR PAYMENT BY FUND**

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Guidance Group, Inc. (The)	1-12-2120-410	Conversational Skills in School	\$	29.95
Guidance Group, Inc. (The)	1-12-2120-410	Shipping	\$	6.95
Demco Inc	1-12-2220-410	7/8 in x 4 in extra inserts	\$	30.04
Demco Inc	1-12-2220-410	Shipping	\$	10.95
Demco Inc	1-12-2220-410	top loading shelf labeling strips	\$	15.58
Educational Service #3	1-12-2220-410	12/13 COOP ORDER	\$	284.14
Library Skills, Inc.	1-12-2220-410	Easy Signs and Stands: Blue	\$	177.00
Library Skills, Inc.	1-12-2220-410	Library Find It Dewey Shelf Divider	\$	24.00
Library Skills, Inc.	1-12-2220-410	Shipping	\$	20.10
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$	3,842.26
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$	215.80
Sarpy County Treasurer's Offi	1-20-1100-313	SRO PROGRAM	\$	5,361.95
Educational Service #3	1-20-1100-410	12/13 COOP ORDER	\$	6,694.35
Education 2020	1-20-1100-460	VIRTUAL CLASSROOM	\$	1,900.00
Career Solutions, Inc.	1-20-1230-362	SPED SERVICE	\$	2,310.00
Classroom Direct	1-21-1100-410	Crayola Colored Pencil Set 14 Color Class Pack (40	\$	59.87
Classroom Direct	1-21-1100-410	Original Crayola Marker Class Pack 16 Color (256 p	\$	66.47
Classroom Direct	1-21-1100-410	Stainless Steel Scissors- Smart School (7" Straight	\$	36.75
Classroom Direct	1-21-1100-410	Standard 12" Long Stems (1/8) Assorted Colors	\$	24.74
Discount School Supply	1-21-1100-410	Coloration washable markers (set of 256)	\$	46.99
Discount School Supply	1-21-1100-410	Shipping	\$	9.59
Educational Service #3	1-21-1100-410	12/13 COOP ORDER	\$	2,096.52
Hammond & Stephens	1-21-1100-410	SUPPLIES	\$	15.93
Nasco	1-21-1100-410	24 Game, Algebra/Exponents	\$	18.35
Nasco	1-21-1100-410	6" Professional Protractor	\$	4.80
Nasco	1-21-1100-410	Flat Flexible SAFE-T Ruler 12"	\$	4.30
Nasco	1-21-1100-410	Formula poster	\$	8.50
Nasco	1-21-1100-410	Geometry Poster	\$	27.50
Nasco	1-21-1100-410	Jumbo pHydriion Insta-check 0-13	\$	57.90
Nasco	1-21-1100-410	NASCO Primary Calculator	\$	34.00
Nasco	1-21-1100-410	Permanent Horseshoe Magnet 3"	\$	33.60
Nasco	1-21-1100-410	Shipping	\$	35.92
Nasco	1-21-1100-410	Teacher kit of ten TI-108 calculators	\$	56.50
Quill Corp	1-21-1100-410	copy room	\$	399.45
Quill Corp	1-21-1100-410	Epson Stylus Photo R300 - copy room	\$	274.53
Quill Corp	1-21-1100-410	HP1300 - computer cart	\$	399.45
Quill Corp	1-21-1100-410	HP2015 computer cart / LC / mac cart	\$	312.76
Quill Corp	1-21-1100-410	HP4015 office / computer lab	\$	598.36
Quill Corp	1-21-1100-410	letter size wooden clipboards online website	\$	34.56
Quill Corp	1-21-1100-410	Teacher Computer cart	\$	618.72
School Specialty	1-21-1100-410	Teacher's Daily Record Book 40 week memo book	\$	34.00
Quia Subscriptions Department	1-21-1100-630	Subscription Confirmation # 2863132	\$	49.00
Camfel Productions	1-21-1100-690	PRESENTATION:THE PLEDGE	\$	265.00
Prufrock Press	1-21-1220-410	101 School Success Tools for Students with ADHD	\$	16.95
Prufrock Press	1-21-1220-410	Shipping	\$	6.95
Prufrock Press	1-21-1220-410	Success Strategies for Teaching Kids with Autism	\$	19.95
School Specialty	1-21-1220-410	10- digit scientific calculator	\$	145.00

**BILLS FOR PAYMENT BY FUND**

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School Specialty	1-21-1220-410	65 cm ball with storage legs	\$	29.86
School Specialty	1-21-1220-410	Assorted magnets	\$	3.04
School Specialty	1-21-1220-410	Bic matic grip mechanical pencil	\$	13.30
School Specialty	1-21-1220-410	expo dry erase cleaner towelettes	\$	15.16
School Specialty	1-21-1220-410	expo neon dry erase markers	\$	8.10
School Specialty	1-21-1220-410	Teen/Adult Ball 'n' chair	\$	110.92
Brodart Co	1-21-2220-410	Date Due labels for Garvey labeler. Single line.	\$	12.65
Brodart Co	1-21-2220-410	Shipping	\$	9.80
Demco Inc	1-21-2220-410	10 3/4 inch Reddi Covers	\$	71.98
Demco Inc	1-21-2220-410	Shipping	\$	12.68
Educational Service #3	1-21-2220-410	12/13 COOP ORDER	\$	168.68
Renaissance Learning	1-21-2220-690	Accelerated Reader/STAR renewal for 2012/2013.	\$	1,725.75
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$	215.80
ESI Communications Inc	1-22-1100-318	REPAIR @ PHS	\$	112.50
ADA Badminton & Tennis	1-22-1100-410	Jaz Paddle	\$	64.95
ADA Badminton & Tennis	1-22-1100-410	Shipping	\$	16.10
ADA Badminton & Tennis	1-22-1100-410	Shuttlecocks	\$	44.95
ADA Badminton & Tennis	1-22-1100-410	Yellow Pickleball	\$	26.00
Awards Unlimited	1-22-1100-410	SUPPLIES	\$	1,060.00
Educational Service #3	1-22-1100-410	12/13 COOP ORDER	\$	4,136.82
Frey Scientific	1-22-1100-410	cloud forming chamber	\$	15.75
Frey Scientific	1-22-1100-410	Large Vinyl Gloves	\$	37.35
Frey Scientific	1-22-1100-410	Medium Vinyl Gloves	\$	37.35
Frey Scientific	1-22-1100-410	Safety Goggles	\$	87.50
Frey Scientific	1-22-1100-410	Shipping	\$	22.30
Frey Scientific	1-22-1100-410	Tornado Tube	\$	7.95
Gopher Sport	1-22-1100-410	Badminton Racquets	\$	87.00
Gopher Sport	1-22-1100-410	Bases	\$	29.95
Gopher Sport	1-22-1100-410	Coated foam soccer balls	\$	270.00
Gopher Sport	1-22-1100-410	CREDIT MEMO	\$	(270.00)
Gopher Sport	1-22-1100-410	Hockey Ball	\$	5.90
Gopher Sport	1-22-1100-410	Incrediball	\$	18.75
Gopher Sport	1-22-1100-410	Plastic Bowling Ball	\$	54.95
Gopher Sport	1-22-1100-410	Shipping	\$	150.20
Gopher Sport	1-22-1100-410	SUPPLIES	\$	325.26
Gopher Sport	1-22-1100-410	Ultranet system	\$	417.00
Hearlihy	1-22-1100-410	24" x 50' roll 24lbs Premium Ink Jet Bound paper	\$	165.00
Hearlihy	1-22-1100-410	Delta Dart Pack	\$	159.00
Hearlihy	1-22-1100-410	Front Wheels	\$	27.00
Hearlihy	1-22-1100-410	Long Steel Axles	\$	13.00
Hearlihy	1-22-1100-410	Metric Dragster Kit Basswood without foam	\$	440.00
Hearlihy	1-22-1100-410	Mouse Traps	\$	60.00
Hearlihy	1-22-1100-410	Shipping	\$	86.65
Hearlihy	1-22-1100-410	Standard Screw Eyes	\$	14.00
Hearlihy	1-22-1100-410	Student Rocket Kit of 25	\$	297.00
Jamie Hansen	1-22-1100-410	Dollar General - Cleaning Supplies and other odd a	\$	26.01
Modern School Supplies	1-22-1100-410	Alvin Paral Mobile Parallel Straightedge	\$	624.00

**BILLS FOR PAYMENT BY FUND**

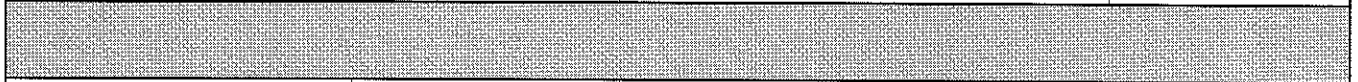
**9/10/2012**

Modern School Supplies	1-22-1100-410	Shipping	\$	29.01
Modern School Supplies	1-22-1100-410	Small Circle Guide	\$	25.85
Modern School Supplies	1-22-1100-410	White Vinyl Pencil Eraser	\$	16.00
Nasco	1-22-1100-410	Yasutomo Stylist Pens-box of 12	\$	12.60
Nasco	1-22-1100-410	Prismacolor White	\$	11.20
Nasco	1-22-1100-410	Shipping	\$	24.96
Nasco	1-22-1100-410	Studio Pro Glass Cutter	\$	3.90
Nasco	1-22-1100-410	Twin Hole Sharpener	\$	10.30
Nasco	1-22-1100-410	Watercolor Beginner DVD	\$	14.95
Nasco	1-22-1100-410	Watercolor Techniques Tear Pad and Poster	\$	25.95
Nasco	1-22-1100-410	Nasco Acrylic White Gesso	\$	25.00
Nasco	1-22-1100-410	Nasco Flexible Black Student Scratchboard	\$	13.50
Nasco	1-22-1100-410	Prismacolor Beige	\$	5.60
Nasco	1-22-1100-410	Prismacolor Black	\$	11.20
Nasco	1-22-1100-410	Prismacolor Bronze	\$	5.60
Nasco	1-22-1100-410	Prismacolor Egg Shell	\$	5.60
Nebraska Scientific	1-22-1100-410	Basic Cell Types---Prepared Slides	\$	63.90
Nebraska Scientific	1-22-1100-410	Cellular Organelles and Inclusion---prepared slides	\$	66.50
Nebraska Scientific	1-22-1100-410	Cover Slips	\$	36.00
Nebraska Scientific	1-22-1100-410	Crayfish	\$	33.25
Nebraska Scientific	1-22-1100-410	Earthworm	\$	12.75
Nebraska Scientific	1-22-1100-410	Grass Frog	\$	116.00
Nebraska Scientific	1-22-1100-410	Grasshopper	\$	13.50
Nebraska Scientific	1-22-1100-410	Microscope Slides	\$	27.80
Nebraska Scientific	1-22-1100-410	Plant and Animal Cells #1---prepared slides	\$	53.85
Nebraska Scientific	1-22-1100-410	Shipping	\$	27.00
Palos Sports, Inc.	1-22-1100-410	10" Gripper Soccer Ball	\$	13.99
Palos Sports, Inc.	1-22-1100-410	Gripper Handball	\$	21.98
Palos Sports, Inc.	1-22-1100-410	Incediball	\$	9.98
Palos Sports, Inc.	1-22-1100-410	low bounce ball	\$	1.59
Palos Sports, Inc.	1-22-1100-410	Shipping	\$	10.00
Quill Corp	1-22-1100-410	BATTERY CHARGER	\$	35.69
Quill Corp	1-22-1100-410	Extra Fine Point Permanent Marker	\$	5.94
Quill Corp	1-22-1100-410	SUPPLIES	\$	(11.04)
Quill Corp	1-22-1100-410	SUPPLIES	\$	169.97
Teacher's Discovery	1-22-1100-410	Converse More Spanish Bulletin Board	\$	17.79
Teacher's Discovery	1-22-1100-410	Dance Party Birthday Poster	\$	3.00
Teacher's Discovery	1-22-1100-410	Incentive Punch Cards Set of 36	\$	7.90
Teacher's Discovery	1-22-1100-410	La Casa en Mango Street book by Sandra Cisneros	\$	87.60
Teacher's Discovery	1-22-1100-410	Lenguaje del Albanico poster	\$	2.40
Teacher's Discovery	1-22-1100-410	Make your own farcebook pages	\$	19.99
Teacher's Discovery	1-22-1100-410	papel picado stickers	\$	4.47
Teacher's Discovery	1-22-1100-410	Shipping	\$	17.89
Teacher's Discovery	1-22-1100-410	Spanish Hall Pass	\$	5.95
Vernier Software & Technology	1-22-1100-410	colorimeter	\$	563.50
Vernier Software & Technology	1-22-1100-410	logger pro 3	\$	189.00
Vernier Software & Technology	1-22-1100-410	ph sensor	\$	387.10

**BILLS FOR PAYMENT BY FUND**

**9/10/2012**

Vernier Software & Technology	1-22-1100-410	Shipping	\$ 21.26
Vernier Software & Technology	1-22-1100-410	stainless steel temp probe	\$ 142.10
Vernier Software & Technology	1-22-1100-410	Vernier Labquest2	\$ 1,612.10
Quill Corp	1-22-1100-420	STOPWATCH (DIGITAL)	\$ 28.85
CDWG	1-22-1100-530	PROJECTOR	\$ 775.99
CDWG	1-22-1100-530	PROJECTORS & SCANNERS	\$ 1,776.44
Nasco	1-22-1100-530	8 Culinary Cutting Boards (WA19233H Professional	\$ 134.40
Nasco	1-22-1100-530	Deep Fat Fryer Item # WA29257H	\$ 327.00
Nasco	1-22-1100-530	Shipping	\$ 34.28
Ashland-Greenwood Music Booster	1-22-1100-630	MARCHING BAND INVITATIONAL	\$ 100.00
Dramatic Publishing	1-22-1100-690	SUPPLIES	\$ 438.67
Educational Service #3	1-22-1220-410	12/13 COOP ORDER	\$ 74.19
Quill Corp	1-22-1220-410	HP 2 pk. #74 B&W ink cartridges	\$ 143.40
Quill Corp	1-22-1220-410	HP combopack #901 b&w/#901 tricolor ink cartridge	\$ 217.62
Quill Corp	1-22-1220-410	HP combopack #96 b&w/#97 tricolor ink cartridges	\$ 366.00
Quill Corp	1-22-1220-410	Quill Brand laserjet ink cartridges	\$ 240.68
The Conover Company	1-22-1220-410	80 Conover Online	\$ 400.00
NE School Counselor Association	1-22-2120-630	REGISTRATION: JOHN STANTON	\$ 140.00
Stanton, John	1-22-2120-670	REIMBR. MILEAGE	\$ 82.14
Brodart Co	1-22-2220-410	Date Due Labels for Garvery Date Due Labeler - sir	\$ 12.65
Brodart Co	1-22-2220-410	Replacement Blank Ink Roller for Garvey Date Due	\$ 10.60
Brodart Co	1-22-2220-410	Shipping	\$ 8.37
Bizco Technologies	1-22-2220-450	MITSUBISHI LAMP	\$ 261.00
Midllands Printing & Business Form	1-22-2410-318	SUPPLIES	\$ 234.80
Namify	1-22-2410-410	SUPPLIES	\$ 71.82
Quill Corp	1-22-2410-410	CREDIT MEMO	\$ (25.48)
Quill Corp	1-22-2410-410	SUPPLIES	\$ 72.20
Stadium Sports	1-22-2410-410	SUPPLIES	\$ 418.00
Walmart Community/GECRB	1-22-2410-410	SUPPLIES	\$ 34.67
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 1,720.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 13,929.29
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 29.26
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 431.60
			\$ 147,594.50

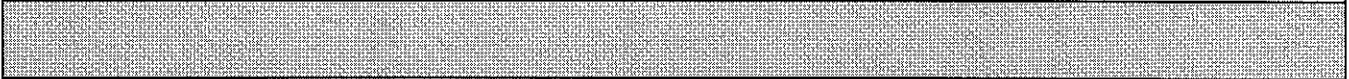


Payee	Account Code	Reason	Amount
Educational Service #3	2-23-6000-410	12/13 COOP ORDER	\$ 2,664.88
Kenagy, Terri	2-23-6000-410	REIMBR. SUPPLIES	\$ 11.88
Kern, Kathy	2-23-6000-410	REIMR. SUPPLIES/FOOD	\$ 104.89
Roll, Jill	2-23-6000-410	REIMBR. SUPPLIES	\$ 32.50
Sam's Club	2-23-6000-410	FOOD/SUPPLIES	\$ 123.45
Sysco Lincoln	2-23-6000-410	FOOD/SUPPLIES	\$ 964.45

**BILLS FOR PAYMENT BY FUND**

**9/10/2012**

Aryzta LLC	2-23-6000-470	FOOD	\$ 872.51
Kern, Kathy	2-23-6000-470	REIMR. SUPPLIES/FOOD	\$ 98.79
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 2,019.19
Rotella's Italian Bakery, Inc.	2-23-6000-470	FOOD	\$ 553.11
Sam's Club	2-23-6000-470	FOOD/SUPPLIES	\$ 369.09
Sysco Lincoln	2-23-6000-470	FOOD/SUPPLIES	\$ 17,146.01
Thompson Company (The)	2-23-6000-470	FOOD	\$ 1,382.25
Steven Mathias	2-23-6000-690	FAMILY LUNCH ACCOUNT REIMBR.	\$ 15.45
			\$ 26,358.45



<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
Sherwin-Williams Co. (The)	3-06-2515-000	SUPPLIES	\$ 110.59
			\$ 110.59
			\$ 174,063.54

# Notice of Special Hearing To Set Final Tax Request

Springfield Platteview Community Schools (77-0046) in Sarpy County County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10 day of September 2012 at 7:10 o'clock P.M., at 14801 S. 108th St., Springfield, 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

### **2011/12 Budget Information**

### **2012/13 Budget Information**

Fund	2011-2012 Property Tax Request	2011 Tax Rate	Property Tax Rate (2011-2012 Request Divided By 2012 Valuation)	2012-2013 Proposed Property Tax Request	Proposed 2012 Tax Rate
<b>General Fund</b>	1,074,242.41	0.099996	0.098046	1,095,649.38	0.099999
<b>Bond Fund(s) K - 12</b>	436,677.77	0.029647	0.028485	445,454.54	0.029057
<b>Bond Fund(s) K - 8</b>			0.000000		0.000000
<b>Bond Fund(s) 9 - 12</b>			0.000000		0.000000
<b>Bond Fund</b>			0.000000		0.000000
<b>Special Building Fund</b>			0.000000	-	0.000000
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	-	0.000000
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000		0.000000
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000		0.000000

**2012/2013 TAX REQUEST RESOLUTION  
FOR  
SARPY SCHOOL DISTRICT 77-0046**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2012/2013 school fiscal year for the General Fund and Bond Fund of Sarpy County School District 77-0046; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Sarpy County School District #46 (hereinafter "the District") at that time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2012/2013 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$1,095,649.38 with a tax levy of \$0.099999; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$445,454.54 with a levy of \$.029057.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_  
\_\_\_\_\_ this 10<sup>th</sup> day of September, 2012.

Roll Call vote as follows:

<u>Chris Dill</u> _____	Yes	No	Absent
<u>Kyle Fisher</u> _____	Yes	No	Absent
<u>Jenny Kreifels</u> _____	Yes	No	Absent
<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Nick Stolzer</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Springfield Platteview Community Schools, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

**RESOLUTION ADOPTING 2012-13 BUDGET**

Sarpy County School District 77-0046,  
also known as **Springfield Platteview Community Schools**  
**Sarpy County, Nebraska**  
**(77-0046)**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing, amending, and approving the District's Budget for the 2012-2013 school fiscal year, and,

WHEREAS, such Special Public Hearing was held before the Board of Education said school district at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication is attached hereto as Exhibit A and incorporated herein by this reference, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the administration has presented the board with detailed budgets and proposed amendments, if any, for all funds utilized by the District, and,

WHEREAS, the Board, after having reviewed the District's proposed budget and amendments thereto, and, after public consideration of the matter, has determined that the budget for the funds described below is necessary in order to carry out the functions of the District, as determined by the Board for the 2012-2013 school fiscal year.

NOW THEREFORE BE IT RESOLVED as follows:

The budget recommendations of the administration are adopted as presented in the State's 2012-13 School District Budget Forms and in the Notice of Budget Hearing Summary for the 2012-13 fiscal school year totaling \$13,500,000.90 for the General Fund Disbursements and Transfers.

It is so moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ this 10<sup>th</sup> day of September, 2012.

Roll Call vote as follows:

<u>Chris Dill</u> _____	Yes	No	Absent
<u>Kyle Fisher</u> _____	Yes	No	Absent
<u>Jenny Kreifels</u> _____	Yes	No	Absent
<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Nick Stolzer</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent

The undersigned herewith certifies, as Secretary of the Board of Education of Springfield Platteview Community Schools, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

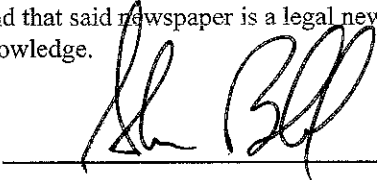
# AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }  
 } SS.  
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

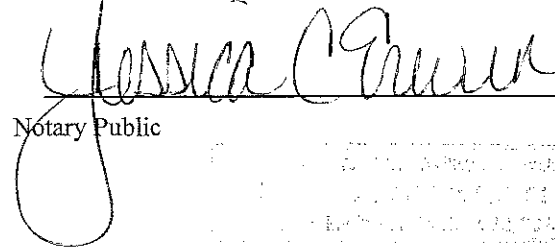
Wednesday, August 22, 2012 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

  
 \_\_\_\_\_

Shon Barenklau OR Kirk Hoffman  
 Publisher Business Manager

Today's Date 08-21-2012  
 Signed in my presence and sworn to before me:

  
 \_\_\_\_\_  
 Notary Public

Printer's Fee \$ 81.00  
 Customer Number: 13250  
 Order Number: 0001551184

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska  
 Budget Form - NBH-School District  
 Statement of Publication  
 Springfield Plateview Community Schools (77-0046) in Sarpy County County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August, 2012 at 7:00 o'clock, P.M., at 14801 S. 108th. St., Springfield, 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

*Brett A. Richards*  
 Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2010-2011 (1)	2011-2012 (2)	2012-2013 (3)				
General	\$ 13,404,249.00	\$ 13,290,000.00	\$ 13,500,000.00	\$ 4,514,031.00	\$ 16,752,540.00	\$ 10,936.48	\$ 1,095,649.38
Depreciation	\$	\$	\$ 210,969.00	\$	\$ 210,969.00		
Employee Benefit	\$ 87,189.00	\$ 227,254.00	\$ 696,842.00	\$	\$ 696,842.00		
Contingency	\$	\$	\$	\$	\$		
Activities	\$ 396,328.00	\$ 400,000.00	\$ 585,758.00	\$	\$ 585,758.00		
School Lunch	\$ 392,537.00	\$ 395,000.00	\$ 481,013.00	\$	\$ 481,013.00		
Bond	\$ 462,254.00	\$ 493,890.00	\$ 461,989.00	\$ 497,927.00	\$ 497,927.00	\$ 4,666.65	\$ 465,655.65
Special Building	\$ 177,171.00	\$ 400,000.00	\$ 1,275,615.00	\$	\$ 1,275,615.00	\$	\$
Qualified Capital Purpose Underlying	\$	\$	\$	\$	\$	\$	\$
Cooperative	\$	\$	\$	\$	\$		\$ 1,095,649.38
Student Fee	\$ 14,700.00	\$ 14,700.00	\$ 25,007.00	\$	\$ 25,007.00		
TOTALS	\$ 14,934,428.00	\$ 15,190,844.00	\$ 17,237,203.00	\$ 5,011,958.00	\$ 20,525,771.00	\$ 15,623.13	\$ 1,562,315.03

**2012-2013  
STATE OF NEBRASKA  
SCHOOL DISTRICT BUDGET FORM**

County-District #: 77-0046      Class #: III  
Springfield Platteview Community Schools  
TO THE COUNTY BOARD AND COUNTY CLERK OF  
Sarpy County County

**This budget is for the Period SEPTEMBER 1, 2012 through AUGUST 31, 2013**

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: <a href="http://www.auditors.nebraska.gov">www.auditors.nebraska.gov</a>	
Questions - E-Mail: <a href="mailto:Deann.Haefner@nebraska.gov">Deann.Haefner@nebraska.gov</a>	

Submission Information - Adopted Budget Due by 9-20-2012	
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509	
<b>Submit Adobe PDF Document via Website:</b>	
<a href="http://www.auditors.nebraska.gov/">http://www.auditors.nebraska.gov/</a>	
2. County Board (SEC. 13-508), C/O County Clerk	
3. Nebraska Dept. of Education	

**Amount of Personal and Real Property Tax Required for the Proposed School District Proposed Member Family Composites**

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ 1,095,649.38	\$ 1,095,649.38
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 445,454.54		\$ 445,454.54
Special Building Fund		\$ -	\$ -
Qualified Capital Purpose Undertaking Fund		\$ -	\$ -
<b>Total All Funds</b>	\$ 445,454.54	\$ 1,095,649.38	\$ 1,541,103.92

Outstanding Bonded Indebtedness as of September 1, 2012 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i>	
\$ 4,170,000.00	Principal
\$ 871,180.50	Interest
\$ 5,041,180.50	<b>Total Outstanding Bonded Indebtedness</b>

<b>Total Certified Valuation (All Counties)</b>	[ ]
<i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>	

Report of Joint Public Agency & Interlocal Agreements	
Was this Subdivision involved in any Interlocal Agreements or Joint Public	<input type="checkbox"/> YES <input type="checkbox"/> NO
<i>If YES: Please submit Interlocal Agreement Report by December 31, 2012.</i>	
A proposed Budget Summary and Notice of Hearing was duly:	<input checked="" type="checkbox"/> Published <input type="checkbox"/> Posted
<i>(Check the method of notifying the Public of the Budget Hearing)</i>	
Has your School District held a successful election to override the levy limits provided in State Statute Section 77-3442, which is in effect for the 2012-2013 school fiscal year?	
<i>(Please place an X in the appropriate box.)</i>	
	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

SCHOOL SUPERINTENDENT/BOARD MEMBER:	
Signature:	_____
Printed Name:	Brett A. Richards
Mailing Address:	14801 S. 108th St.
City, Zip:	Springfield, 68059
Phone Number:	402-592-1300
E-Mail Address:	<a href="mailto:brichards@sarpy46.org">brichards@sarpy46.org</a>

2012-2013 BUDGET ADOPTED

	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	5,086,241.00	16,929,339.00	1,084,692.90	18,014,031.90	-	13,500,000.90	13,500,000.90	4,514,031.00	18,014,031.90
Depreciation	210,569.00	210,969.00		210,969.00			210,969.00		210,969.00
Employee Benefit	696,342.00	696,842.00		696,842.00			696,842.00	-	696,842.00
Contingency	-	-		-			-		-
Activities	135,758.00	585,758.00		585,758.00			585,758.00	-	585,758.00
School Lunch	105,723.00	481,013.00		481,013.00			481,013.00	-	481,013.00
Bond	497,927.00	497,927.00	441,000.00	938,927.00			441,000.00	497,927.00	938,927.00
Special Building	1,272,615.00	1,275,615.00	-	1,275,615.00			1,275,615.00		1,275,615.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	7.00	25,007.00		25,007.00			25,007.00	-	25,007.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>8,005,182.00</b>	<b>20,702,470.00</b>	<b>1,525,692.90</b>	<b>22,228,162.90</b>	<b>-</b>	<b>13,500,000.90</b>	<b>17,216,204.90</b>	<b>5,011,958.00</b>	<b>22,228,162.90</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	1,084,692.90	441,000.00	-	-
COUNTY TREASURER'S COMMISSION AT 1% OF COLUMN A (Line B)	10,956.48	4,454.54	-	-
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	-	-	-	-
<b>TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)</b>	<b>1,095,649.38</b>	<b>445,454.54</b>	<b>-</b>	<b>-</b>

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
\$ 4,065,381.00	\$ 1,192,876.00

<b>COUNTY TREASURER'S BALANCE, 9-1-2012</b>			
353,670.00	-	-	-

2011-2012 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,058,819.00	17,037,741.00	1,338,500.00	18,376,241.00	-	13,290,000.00	13,290,000.00	5,086,241.00
Depreciation	210,169.00	210,569.00		210,569.00			-	210,569.00
Employee Benefit	722,846.00	923,596.00		923,596.00			227,254.00	696,342.00
Contingency	-	-		-			-	-
Activities	85,758.00	535,758.00		535,758.00			400,000.00	135,758.00
School Lunch	132,933.00	500,723.00		500,723.00			395,000.00	105,723.00
Bond	503,078.00	503,678.00	458,139.00	961,817.00			463,890.00	497,927.00
Special Building	1,669,115.00	1,672,615.00	-	1,672,615.00			400,000.00	1,272,615.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,707.00		14,707.00			14,700.00	7.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>8,382,725.00</b>	<b>21,399,387.00</b>	<b>1,796,639.00</b>	<b>23,196,026.00</b>	<b>-</b>	<b>13,290,000.00</b>	<b>15,190,844.00</b>	<b>8,005,182.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>MOTOR VEHICLE TAXES</b>	
<b>\$</b>	<b>1,198,237.00</b>

2010-2011 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,926,481.00	17,945,167.00	517,901.00	18,463,068.00	-	13,404,249.00	13,404,249.00	5,058,819.00
Depreciation	149,717.00	210,169.00		210,169.00			-	210,169.00
Employee Benefit	466,607.00	810,035.00		810,035.00			87,189.00	722,846.00
Contingency	-	-		-			-	-
Activities	41,384.00	482,086.00		482,086.00			396,328.00	85,758.00
School Lunch	116,631.00	525,470.00		525,470.00			392,537.00	132,933.00
Bond	525,908.00	526,830.00	438,502.00	965,332.00			462,254.00	503,078.00
Special Building	1,321,667.00	1,327,343.00	518,943.00	1,846,286.00			177,171.00	1,669,115.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,707.00		14,707.00			14,700.00	7.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>\$ 7,548,402.00</b>	<b>21,841,807.00</b>	<b>1,475,346.00</b>	<b>23,317,153.00</b>	<b>-</b>	<b>13,404,249.00</b>	<b>14,934,428.00</b>	<b>8,382,725.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>MOTOR VEHICLE TAXES</b>	
<b>\$</b>	<b>1,013,763.00</b>

**CORRESPONDENCE INFORMATION**

**BOARD CHAIRPERSON**

Nick Stolzer

*(Name of Board Chairperson)*

13607 Carpenter St.

*(Mailing Address)*

Omaha, 68038

*(City & Zip Code)*

402-896-4291

*(Telephone Number)*

nickkarlastolzer@msn.com

*(E-Mail Address)*

For Questions on this form, who should we contact  
(please  one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

**PREPARER**

Brett A. Richards

*(Name and Title)*

Springfield Platteview Community Schools

*(Firm Name)*

14801 S. 108th. St.

*(Mailing Address)*

Springfield Platteview Community Schools

*(City & Zip Code)*

402-592-1300

*(Telephone Number)*

brichards@sarpy46.org

*(E-Mail Address)*

**OTHER CONTACT**

*(Name and Title)*

*(Firm Name)*

*(Mailing Address)*

*(City & Zip Code)*

*(Telephone Number)*

*(E-Mail Address)*

**SCHEDULE A GENERAL FUND LID EXCLUSIONS**

County-District #

77-0046

Springfield Platteview Community Schools

Line No.		2012-2013 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	<b>Total Repairs to Infrastructure Damaged by a Natural Disaster</b> (Lines 1 through 8)	\$ -
10	<b>Judgments:</b> (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	<b>Total Judgments</b> (Lines 11 through 16)	\$ -
18	<b>Distance Education Courses</b>	
19	<b>Voluntary Termination Agreements</b> (Must have been in place prior to July 1, 2009; or, the expenditures have been agreed to be paid on or after the last day of the 2010/11 school year and prior to the first day of the 2013/14 school year.)	\$144,000
20	<b>Retirement Contribution Increase</b> (Through Fiscal Year 2016-2017)	\$ 39,987.00
21	<b>Total General Fund Lid Exclusions - To LC-2 Form</b> (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ 183,987.00

**Schedule B - Exclusions From the Levy Limitation**

County-District # 77-0046  
Springfield Platteview Community Schools

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Qualified Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ 1,095,649.38	\$ 445,454.54	\$ -	\$ -
2	<b>Exclusions:</b>				
3	Voluntary termination agreements with certificated employees:				
4		\$ 144,000.00			
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 323,994.00		
24	Bond Interest *		\$ 116,482.00		
25	<b>Total Exclusions before 1% County Treasurer's Commission</b> (Lines 4 through 24)	\$ 144,000.00	\$ 440,476.00	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ 1,454.54	\$ 4,449.25	\$ -	\$ -
27	<b>Total Exclusions (Line 25 + Line 26)</b>	\$ 145,454.54	\$ 444,925.25	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ 950,194.84	\$ 529.29	\$ -	\$ -

\* Taxes levied by a school district on or after April 2, 2008, for the payment of the principal of, premium of, or interest on such a general obligation bond of such school district and the payment of all costs associated with membership in a risk management pool shall be subject to the levy limit.

# Schedule C - Levy Limit Calculation

School Name: Springfield Platteview Community Schools

NOTE: This Schedule is not provided for levy setting purposes.

County-District # 77-0046

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	950,194.84	1,095,649,642.00	0.086724
2	Bond Fund	529.29	1,533,021,339.00	0.000035
3	Bond Fund K-8		-	-
4	Bond Fund 9-12		-	-
5	Bond Fund _____		-	-
6	Special Building Fund	-	-	-
7	Qualified Capital Purpose Undertaking Fund	-	-	-
8	Qualified Capital Purpose Undertaking Fund K-8		-	-
9	Qualified Capital Purpose Undertaking Fund 9-12		-	-
10	Learning Community General Fund Levy			0.950000
11	Learning Community Special Building Levy			
12	<b>Total Levy Subject to Limitation</b> (Total of Lines 1 through 11)			<b>1.036759</b>

NOTE: If the total levy, per this Schedule (Line 12, Column C), is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Line 12, Column C, is greater than \$1.05 and you did not hold a successful election to override the levy, you are in violation of the levy lid. The school district must reduce property taxes to meet the levy limitation.

If Line 12, Column C, is greater than \$1.05 and you held a successful election to override the levy, which is in effect for the 2012-2013 school fiscal year, you must attach a copy of the election ballot and the certified election returns to your budget.

**Qualified Capital Purpose Undertaking Fund levy.** A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. (Statute 79-10,110).

**Learning Community Member Schools** - The total levy, which must be \$1.05 or less, includes the Learning Community General Fund, Learning Community Special Building Fund, School District General Fund, and School District Special Building Fund.

NOTE: **The sole purpose of this Schedule is to determine if the School District has met the levy limitation. This Schedule is not provided for levy setting purposes. Please note that because the property tax request (per this Schedule) does not include the property tax request attributable to the exclusion items, the levy (per this Schedule) may not reflect the levy set by your County Board of Equalization.**

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska  
**Budget Form - NBH-School District**  
 Statement of Publication

Springfield Platteview Community Schools (77-0046) in Sarpy County County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30 day of August, 2012 at 7:00 o'clock, P.M., at 14801 S. 108th. St., Springfield, 68059 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2010-2011 (1)	2011-2012 (2)	2012-2013 (3)				
General	\$ 13,404,249.00	\$ 13,290,000.00	\$ 13,500,000.90	\$ 4,514,031.00	\$ 16,929,339.00	\$ 10,956.48	\$ 1,095,649.38
Depreciation	\$ -	\$ -	\$ 210,969.00		\$ 210,969.00		
Employee Benefit	\$ 87,189.00	\$ 227,254.00	\$ 696,842.00	\$ -	\$ 696,842.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 396,328.00	\$ 400,000.00	\$ 585,758.00	\$ -	\$ 585,758.00		
School Lunch	\$ 392,537.00	\$ 395,000.00	\$ 481,013.00	\$ -	\$ 481,013.00		
Bond	\$ 462,254.00	\$ 463,890.00	\$ 441,000.00	\$ 497,927.00	\$ 497,927.00	\$ 4,454.54	\$ 445,454.54
Special Building	\$ 177,171.00	\$ 400,000.00	\$ 1,275,615.00		\$ 1,275,615.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,700.00	\$ 14,700.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>TOTALS</b>	<b>\$ 14,934,428.00</b>	<b>\$ 15,190,844.00</b>	<b>\$ 17,216,204.90</b>	<b>\$ 5,011,958.00</b>	<b>\$ 20,702,470.00</b>	<b>\$ 15,411.02</b>	<b>\$ 1,541,103.92</b>

Total Personal and Real Property Tax Requirement For Bonds

**\$ 445,454.54**

Total Personal and Real Property Tax Requirement for ALL Other

**\$ 1,095,649.38**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	<b>GENERAL FUND</b>	Function Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	All Instruction Except Special Education Instructional Programs	1100	5,651,396.00	6,317,895.00	6,481,718.00
3	Special Education Instructional Programs	1200	1,582,370.00	1,575,767.00	1,875,283.00
4	Support Services - Pupils	2100/2150	404,464.00	430,516.00	462,340.00
5	Support Services - Staff	2200	479,168.00	448,606.00	490,573.00
6	Board of Education	2310	28,924.00	28,735.00	35,000.00
7	Executive Administration Services	2320	349,566.00	466,435.00	357,871.00
8	Office of the Principal	2400	844,188.00	814,574.00	892,145.00
9	General Administration - Business Services	2510	302,238.00	347,238.00	327,475.00
10	Vehicle Acquisition & Maintenance	2520	20,196.00	13,725.00	13,000.00
11	Maintenance and Operation of Building(s) & Site(s)	2600	1,511,098.00	1,496,470.00	1,240,190.00
12	Regular Pupil Transportation	2750	459,664.00	491,202.00	520,500.00
13	School Age Special Education Pupil Transportation	2760	205,722.00	218,241.00	237,000.90
14	Community Services	3000	-	-	-
15	State Categorical Programs	3500	11,396.00	10,442.00	10,614.00
16	Federal Programs (Includes all ARRA Disbursements)	4000	1,465,895.00	360,175.00	318,574.00
17	Debt Services	5000	-	-	-
18	Summer School	6000	16,464.00	19,979.00	22,717.00
19	Adult Education	7000	-	-	-
20	Transfers to _____ Fund	8000	71,500.00	250,000.00	215,000.00
21	Interfund Loan/Repayment to _____ Fund				
22					
23					
24					
25					
26					
27					
28					
29					
30	Total Disbursements & Transfers (Including SPED)		13,404,249.00	13,290,000.00	
31	Total Special Education Disbursements				
32	Total Non-Special Education Disbursements & Transfers		13,404,249.00	13,290,000.00	13,500,000.90
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				13,500,000.90
34	NECESSARY CASH RESERVE				4,514,031.00
35	TOTAL REQUIREMENTS				18,014,031.90

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
36	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
37	Cash Balance, 9-1		4,352,519.00	4,835,095.00	4,732,571.00
38	Investments, 9-1		-		
39	County Treasurer's Balance, 9-1		573,962.00	223,724.00	353,670.00
40	Total Beginning Balance		4,926,481.00	5,058,819.00	5,086,241.00
41	LOCAL SOURCES				
42	Carline Tax	1115			
43	Public Power District Sales Tax	1120			
44	Motor Vehicle Taxes	1125	1,013,763.00	1,198,237.00	1,192,876.00
45	Tuition Received from Other Districts	1210/15/30			
46	Tuition Received from Individuals	1220/40	2,745.00		2,000.00
47	Other Tuition	1250/60/70		10,946.00	15,000.00
48	Transportation Received from Other Districts	1310/30			
49	Transportation Received from Individuals	1320/40			
50	Interest	1410	12,408.00	10,000.00	15,000.00
51	Local License Fees/Court Fines	1610/20	750.00	1,800.00	3,000.00
52	Community Service Activities	1810			
53	Other Local Receipts	1910/20/90	73,276.00	71,000.00	80,000.00
54	Nameplate Capacity Tax	3133			
55					
56	COUNTY AND ESU SOURCES				
57	Fines and License Fees	2110	74,165.00	72,000.00	72,000.00
58	Other County Sources	2130			
59	ESU Receipts	2210			
60					
61					
62	STATE SOURCES				
63	State Aid (Includes Federal State Fiscal Stabilization Funds & Ed Jobs)	3110	3,695,939.00	3,966,053.00	4,065,381.00
64	Special Education Programs	3120	704,875.00	753,000.00	810,000.00
65	Special Education Transportation	3125	75,630.00	74,000.00	75,000.00
66	Homestead Exemption	3130			
67	Payments for High Ability Learners	3135	8,769.00	8,562.00	8,600.00
68	Payments for Wards of the State or Court	3160/61			
69	Pro-Rate Motor Vehicles	3180			
70	Other State Appropriations	3145/55/ 65/75/85			

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
71	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
72	State Apportionment	3200	188,580.00	173,542.00	172,000.00
73	In-Lieu-of School Land Tax	3300			
74	State Categorical Programs	3500			
75	Other State Receipts	3990			
76					
77	FEDERAL SOURCES				
78	Title I (Includes NCLB Title I)	4200	77,640.00	64,000.00	58,400.00
79	Innovation Education Program Strategies (Includes NCLB Title V)	4300	42,112.00	32,000.00	28,000.00
80	Title VI-B, Birth to Age 5 Special Education	4400	208,635.00	235,000.00	227,000.00
81	Medicaid in Public Schools	4450			
82	Medicaid Administrative Activities in Public Schools	4455			
83	Title 8 (Impact Aid)	4500		5,288.00	
84	Other Federal Non-Categorical Receipts	4600			
85	ARRA:IDEA	4699	720,412.00	132,500.00	
86	Vocational Education (Carl Perkins)	4700	3,015.00	4,784.00	3,500.00
87	Other Federal Categorical Receipts ((Includes all other NCLB Programs)	4800/4900	681.00		
88	ARRA:ESEA Title	4899	269,578.00	20,271.00	
89	Grants from Corporations & Other Private Interests	4995			
90					
91	NON-REVENUE SOURCES				
92	Tax Anticipation Notes	5150			
93	Long Term Loans	5200			
94	Insurance Adjustments	5300	6,906.00		
95	Sale of Property	5400	3,942.00	1,814.00	
96	Transfers from _____ Fund	5500			
97	Cash Balance from Dissolved/Merged Districts	5610			
98	Non-Resident High School Tuition Funds	5650	101,664.00		
99	Other Non-Revenue Receipts	5690		10,000.00	10,000.00
100	Learning Community Property Taxes		5,733,201.00	5,134,125.00	5,005,341.00
101	Interfund Loan/Repayment From _____ Fund				
102	Total Available Resources Before Property Taxes		17,945,167.00	17,037,741.00	16,929,339.00
103	Personal and Real Property Taxes	1110	517,901.00	1,338,500.00	1,084,692.90
104	TOTAL RESOURCES AVAILABLE		18,463,068.00	18,376,241.00	18,014,031.90
105	Less: Disbursements & Transfers		13,404,249.00	13,290,000.00	
106	BALANCE FORWARD		5,058,819.00	5,086,241.00	

1. Tax from Line 103
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Delinquent Tax Allowance (If over 5% of line 103, see instructions.)
4. Total Personal and Real Property Tax Requirement

PROPERTY TAX RECAP

1,084,692.90
10,956.48
1,095,649.38

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 104 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.  
SCHOOL DISTRICT BUDGET FORM WORKSHEET

6-5-2012

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	<b>DEPRECIATION FUND</b>	Object/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Re-Appropriated Funds				210,969.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	755			
12	Total Disbursements & Transfers		-	-	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				210,969.00
14	TOTAL REQUIREMENTS				210,969.00
15	<b>BEGINNING BALANCES, RECEIPTS, &amp; TRANSFERS</b>				
16	Cash Balance, 9-1		149,717.00	210,169.00	210,569.00
17	Investments, 9-1				
18	Total Beginning Balance		149,717.00	210,169.00	210,569.00
19	<b>LOCAL SOURCES</b>				
20	Interest	1410	452.00	400.00	400.00
21					
22	<b>NON-REVENUE SOURCES</b>				
23	Transfers from General Fund	5500	60,000.00		
24					
25					
26					
27	TOTAL RESOURCES AVAILABLE		210,169.00	210,569.00	210,969.00
28	Less: Disbursements & Transfers		-	-	
29	BALANCE FORWARD		210,169.00	210,569.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	<b>EMPLOYEE BENEFIT FUND</b>	Object/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds		87,189.00	227,254.00	696,842.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	755			
12	Total Disbursements & Transfers		87,189.00	227,254.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				696,842.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				696,842.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		466,607.00	722,846.00	696,342.00
18	Investments, 9-1				
19	Total Beginning Balance		466,607.00	722,846.00	696,342.00
20	LOCAL SOURCES				
21	Interest	1410	1,151.00	750.00	500.00
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5500	342,277.00	200,000.00	
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		810,035.00	923,596.00	696,842.00
29	Less: Disbursements & Transfers		87,189.00	227,254.00	
30	BALANCE FORWARD		722,846.00	696,342.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.



**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #           

Line No.	ACTIVITIES FUND	Object/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Revolving Account Expenditures		396,328.00	400,000.00	585,758.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	755			
12	Total Disbursements & Transfers		396,328.00	400,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				585,758.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				585,758.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		41,384.00	85,758.00	135,758.00
18	Investments, 9-1				
19	Total Beginning Balance		41,384.00	85,758.00	135,758.00
20	LOCAL SOURCES				
21	Interest	1410			
22	Activities Receipts	1710	399,202.00	400,000.00	450,000.00
23					
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5500	41,500.00	50,000.00	-
27					
28	TOTAL RESOURCES AVAILABLE		482,086.00	535,758.00	585,758.00
29	Less: Disbursements & Transfers		396,328.00	400,000.00	
30	BALANCE FORWARD		85,758.00	135,758.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	<b>SCHOOL LUNCH FUND</b>	Object/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Salaries	100	201,830.00	205,000.00	208,000.00
3	Employee Benefits	200			
4	Purchased Services	300			
5	Supplies & Materials (Excluding Food)	400			
6	Food	470	190,707.00	190,000.00	273,013.00
7	Capital Outlay (New & Replacement)	500			
8	ARRA:School Lunch Equipment	500			
9					
10					
11	Transfers to General Fund	755			
12	Total Disbursements & Transfers		392,537.00	395,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				481,013.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				481,013.00
16	<b>BEGINNING BALANCES, RECEIPTS, &amp; TRANSFERS</b>				
17	Cash Balance, 9-1		116,631.00	132,933.00	105,723.00
18	Investments, 9-1				
19	Total Beginning Balance		116,631.00	132,933.00	105,723.00
20	<b>LOCAL SOURCES</b>				
21	Interest	1410	290.00	290.00	290.00
22	Sale of Lunches/Milk	1720	282,500.00	272,500.00	280,000.00
23					
24	<b>STATE SOURCES</b>				
25	State Reimbursement	3150	96,049.00	95,000.00	95,000.00
26					
27	<b>FEDERAL SOURCES</b>				
28	Federal Reimbursement	4800			
29	ARRA:School Lunch Equipment	4840			
30	<b>NON-REVENUE SOURCES</b>				
31	Transfers from General Fund	5500	30,000.00		
32					
33	TOTAL RESOURCES AVAILABLE		525,470.00	500,723.00	481,013.00
34	Less: Disbursements & Transfers		392,537.00	395,000.00	
35	BALANCE FORWARD		132,933.00	105,723.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # **77-0046**

Line No.	<b>BOND FUND</b>	Object/Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Bond - Refunded	610			
3	Bond - Principal	610	461,730.00	320,000.00	323,994.00
4	Bond - Interest	620		143,366.00	116,482.00
5	Other fees		524.00	524.00	524.00
6	Transfers to General Fund	755			
7	Interfund Loan/Repayment To _____ Fund				
8	<b>Total Disbursements &amp; Transfers</b>		<b>462,254.00</b>	<b>463,890.00</b>	
9	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS</b>				<b>441,000.00</b>
10	<b>NECESSARY CASH RESERVE</b>				<b>497,927.00</b>
11	<b>TOTAL REQUIREMENTS</b>				<b>938,927.00</b>
12	<b>BEGINNING BALANCES, RECEIPTS, &amp; TRANSFERS</b>				
13	Cash Balance, 9-1		525,908.00	503,078.00	497,927.00
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	<b>Total Beginning Balance</b>		<b>525,908.00</b>	<b>503,078.00</b>	<b>497,927.00</b>
17	<b>LOCAL SOURCES</b>				
18	Carline Tax	1115			
19	Interest	1410	922.00	600.00	
20					
21					
22	<b>STATE SOURCES</b>				
23	Homestead Exemption	3130			
24	Pro-Rate Motor Vehicle	3180			
25	In-Lieu-Of School Land Tax	3300			
26					
27	<b>NON-REVENUE SOURCES</b>				
28	Sales of Bonds (Re-funding)	5100			
29	Transfers from General Fund	5500			
30					
31	Interfund Loan/Repayment From _____ Fund				
32	<b>Total Available Resources Before Property Taxes</b>		<b>526,830.00</b>	<b>503,678.00</b>	<b>497,927.00</b>
33	Personal and Real Property Taxes	1110	438,502.00	458,139.00	441,000.00
34	<b>TOTAL RESOURCES AVAILABLE</b>		<b>965,332.00</b>	<b>961,817.00</b>	<b>938,927.00</b>
35	Less: Disbursements & Transfers		462,254.00	463,890.00	
36	<b>BALANCE FORWARD</b>		<b>503,078.00</b>	<b>497,927.00</b>	

**PROPERTY TAX RECAP**

441,000.00
4,454.54
445,454.54

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Delinquent Tax Allowance (If over 5% of line 33, see instructions.)
4. Total Personal and Real Property Tax Requirement.

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.**  
**SCHOOL DISTRICT BUDGET FORM WORKSHEET**

6-5-2012

**Bond Fund**

## School District Total Debt Outstanding as of September 1, 2012

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2012:  
*(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)*

<u>Fiscal Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2012-2013	\$ 330,000.00	\$ 131,475.00	\$ 461,475.00
2013-2014	\$ 335,000.00	\$ 124,655.00	\$ 459,655.00
2014-2015	\$ 345,000.00	\$ 116,571.25	\$ 461,571.25
2015-2016 and thereafter	\$ 3,160,000.00	\$ 498,479.25	\$ 3,658,479.25
<b>Total All Years</b>	<b>\$ 4,170,000.00</b>	<b>\$ 871,180.50</b>	<b>\$ 5,041,180.50</b>

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	<b>SPECIAL BUILDING FUND</b>	Object/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS &amp; TRANSFERS</b>				
2	Purchased Services	300			
3	Capital Outlay (New Only)	500			
4	Site Acquisition & Improvements	510			636,307.50
5	Building Acquisition & Improvement	520	177,171.00	400,000.00	639,307.50
6					
7	Loan Repayment	610/620			
8	Transfers to General Fund	755			
9	Interfund Loan/Repayment To _____ Fund				
10	Total Disbursements & Transfers		177,171.00	400,000.00	
11	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS</b>				1,275,615.00
12	<b>TOTAL REQUIREMENTS</b>				1,275,615.00
13	<b>BEGINNING BALANCES &amp; RECEIPTS</b>				
14	Cash Balance, 9-1		1,321,667.00	1,669,115.00	1,272,615.00
15	Investments, 9-1			NPAIT	
16	County Treasurer's Balance, 9-1				
17	Total Beginning Balance		1,321,667.00	1,669,115.00	1,272,615.00
18	<b>LOCAL SOURCES</b>				
19	Carline Tax	1115			
20	Interest	1410	3,811.00	3,500.00	3,000.00
21					
22					
23	<b>STATE SOURCES</b>				
24	Homestead Exemption	3130			
25	Pro-Rate Motor Vehicles	3180			
26	In-Lieu-Of School Land Tax	3300			
27					
28	<b>FEDERAL SOURCES</b>				
29	Total Federal Receipts	4000			
30	<b>NON-REVENUE SOURCES</b>				
31	Sale of Bonds	5100			
32	Long Term Loans	5200			
33	Sale of Property	5400			
34	Learning Community Property Taxes		1,865.00	-	
35	Interfund Loan/Repayment From _____ Fund				
36	Total Available Resources Before Property Taxes		1,327,343.00	1,672,615.00	1,275,615.00
37	Personal and Real Property Taxes	1110	518,943.00	-	
38	<b>TOTAL RESOURCES AVAILABLE</b>		1,846,286.00	1,672,615.00	1,275,615.00
39	Less: Disbursements & Transfers		177,171.00	400,000.00	
40	<b>BALANCE FORWARD</b>		1,669,115.00	1,272,615.00	

1. Tax From Line 37
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Delinquent Tax Allowance (If over 5% of Line 37, see instructions.)
4. Total Personal and Real Property Tax Requirement.

**PROPERTY TAX RECAP**

	-
	-
	-

**Note:** To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 38 must agree with TOTAL REQUIREMENTS on line 12 in the Adopted Column.  
 SCHOOL DISTRICT BUDGET FORM WORKSHEET

6-5-2012

**Special Building Fund**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	520			
3	Bond - Refunded	610			
4	Bond - Principal	610			
	Bond - Interest	620			
6	Transfers to General Fund	755			
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
18	Interest	1410			
20					
21	STATE SOURCES				
22	Homestead Exemption	3130			
23	Pro-Rate Motor Vehicle	3180			
24	In-Lieu-Of School Land Tax	3300			
25					
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000			
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5100			
30	Long Term Loans	5200			
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1110			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

**PROPERTY TAX RECAP**

	-
	-
	-

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Delinquent Tax Allowance (If over 5% of line 33, see instructions.)
4. Total Personal and Real Property Tax Requirement.

**Note:** To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District #

**77-0046**

Line No.	COOPERATIVE FUND	Function/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	DISBURSEMENTS				
2	All Instruction	1100/1200			
3	Support Services - Pupils	2100/2150			
4	Support Services - Staff	2200			
5	Executive Administration Services	2320			
6	Office of the Principal	2400			
7	General Administration - Business Services	2510			
8	Community Services	3000			
9	State Categorical Programs	3500			
10	Federal Programs (Includes all ARRA Disbursements)	4000			
11	Summer School	6000			
12	Adult Education	7000			
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Tuition Received from Districts	1210/30			
24					
25	STATE SOURCES				
26	State Non-Categorical Programs	3100			
27	State Categorical Programs	3500			
28					
29	FEDERAL SOURCES				
30	Federal Programs	4000			
31	ARRA:IDEA	4699			
32	ARRA:ESEA Title	4899			
33	NON-REVENUE SOURCES				
34	Transfers from General Fund	5500			
35					
36	TOTAL RESOURCES AVAILABLE		-	-	-
37	Less: Disbursements		-	-	
38	BALANCE FORWARD		-	-	

**NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.**

**Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.**

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

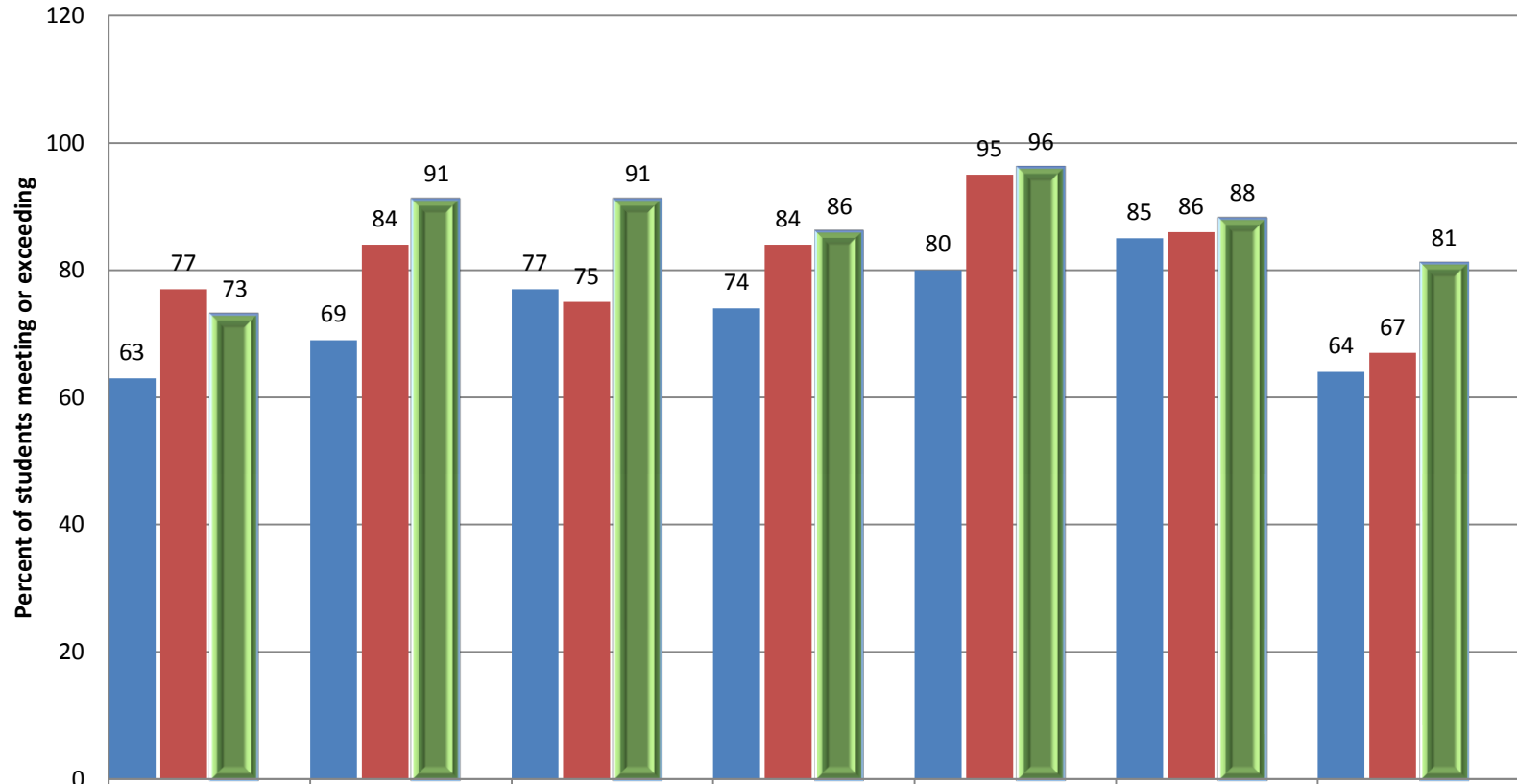
County-District #

**77-0046**

Line No.	<b>STUDENT FEE FUND</b>	Function/ Source Number	ACTUAL 9-1-2010 to 8-31-2011 (Column 1)	ACTUAL/ESTIMATED 9-1-2011 to 8-31-2012 (Column 2)	ADOPTED 9-1-2012 to 8-31-2013 (Column 3)
1	<b>DISBURSEMENTS</b>				
2	Extracurricular Activities Fees		14,700.00	14,700.00	25,007.00
3	Postsecondary Education Fees				
4	Summer or Night School Fees				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		14,700.00	14,700.00	
15	<b>TOTAL BUDGET OF DISBURSEMENTS</b>				25,007.00
16	<b>NECESSARY CASH RESERVE</b>				
17	<b>TOTAL REQUIREMENTS</b>				25,007.00
18	<b>BEGINNING BALANCES &amp; RECEIPTS</b>				
19	Cash Balance, 9-1		7.00	7.00	7.00
20	Investments, 9-1				
21	Total Beginning Balance		7.00	7.00	7.00
22	<b>LOCAL SOURCES</b>				
23	Interest	1410			
24	Extracurricular Activities Fees	1741	14,700.00	14,700.00	25,000.00
25	Postsecondary Education Fees	1742			
26	Summer or Night School Fees	1743			
27					
28					
29					
30	<b>NON-REVENUE SOURCES</b>				
31					
32					
33					
34	<b>TOTAL RESOURCES AVAILABLE</b>		14,707.00	14,707.00	25,007.00
35	Less: Disbursements		14,700.00	14,700.00	
36	<b>BALANCE FORWARD</b>		7.00	7.00	

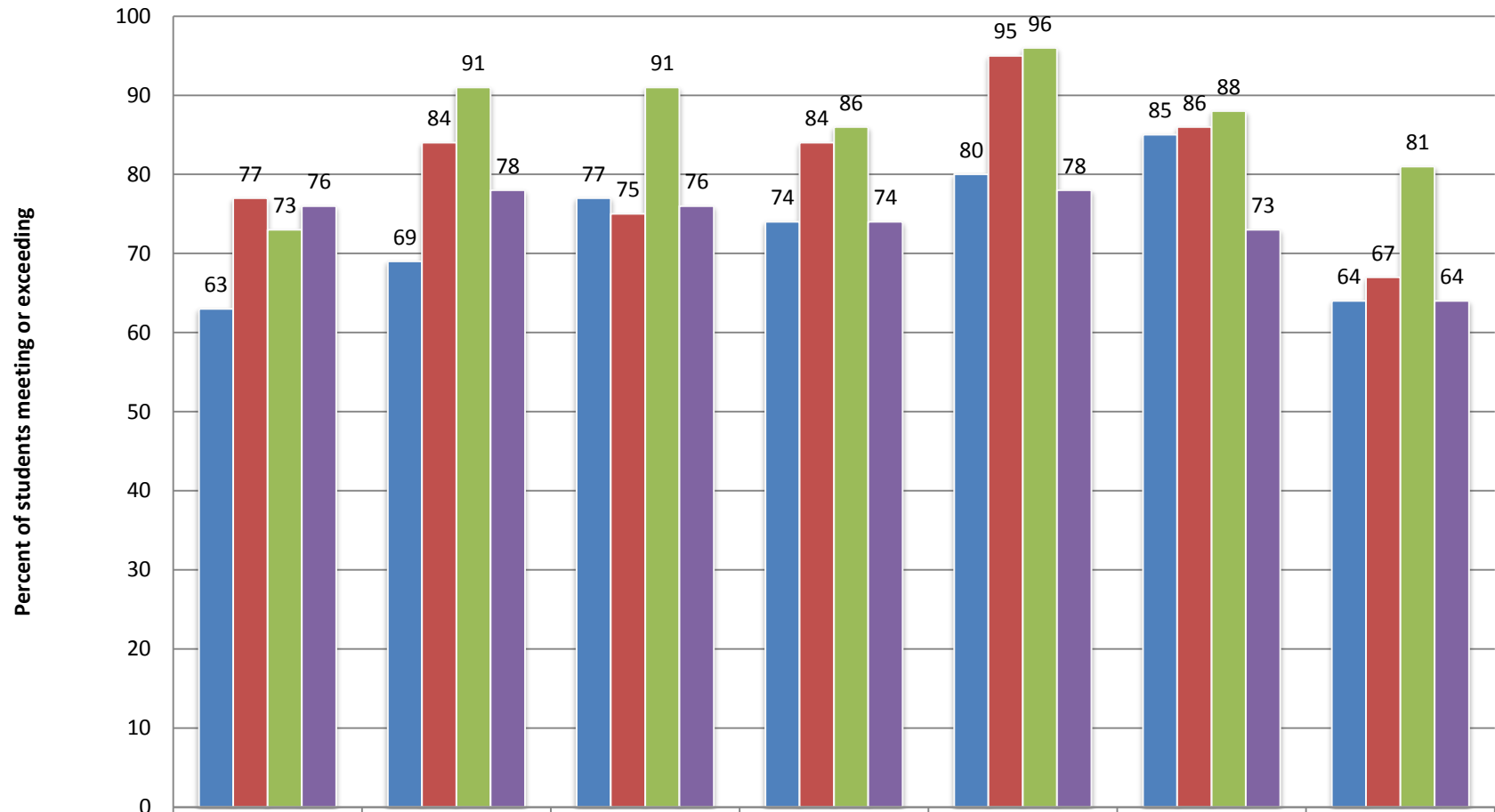
Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

## NeSA Reading District



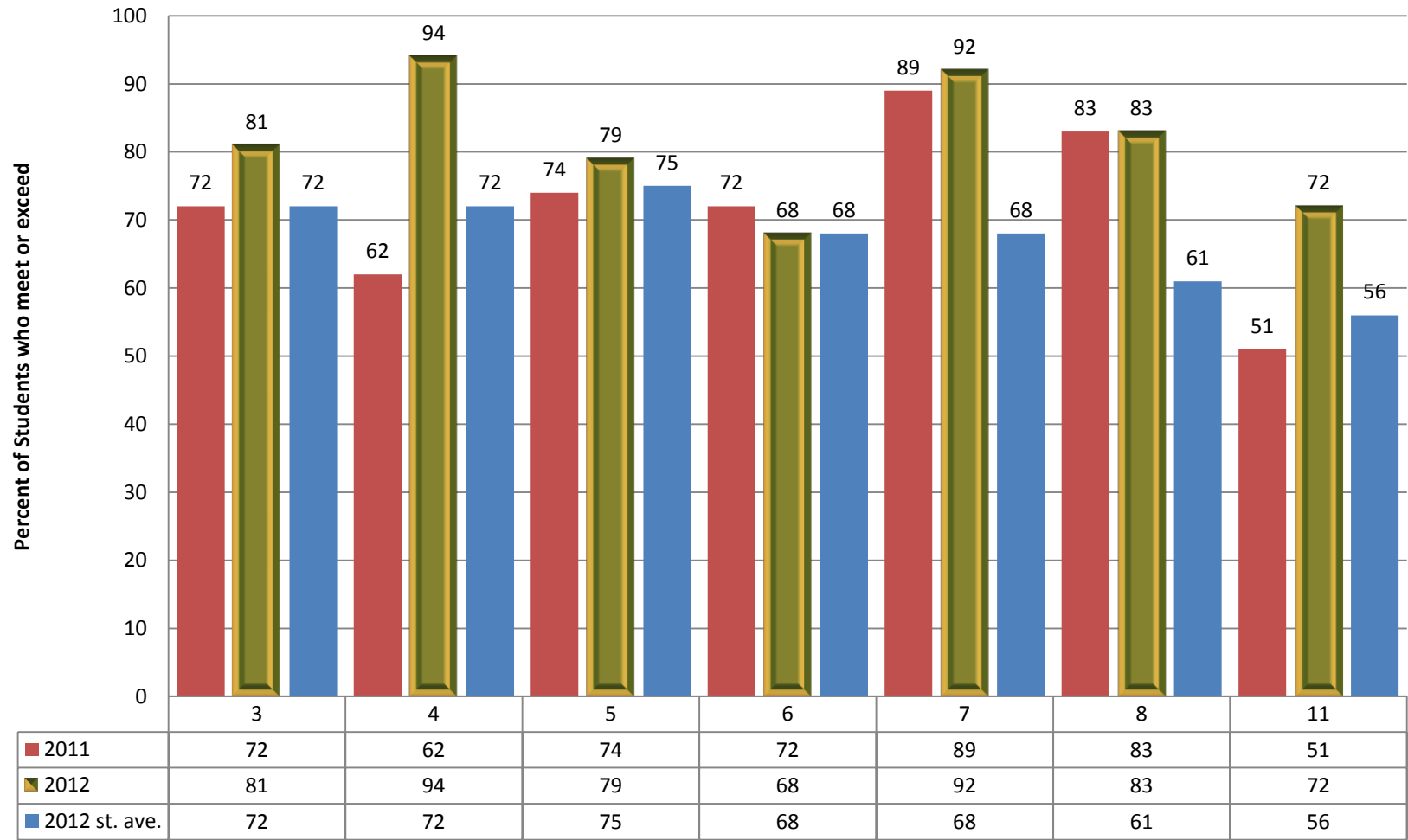
■ 2010	63	69	77	74	80	85	64
■ 2011	77	84	75	84	95	86	67
■ 2012	73	91	91	86	96	88	81
■ 2013							

## NeSA Reading District

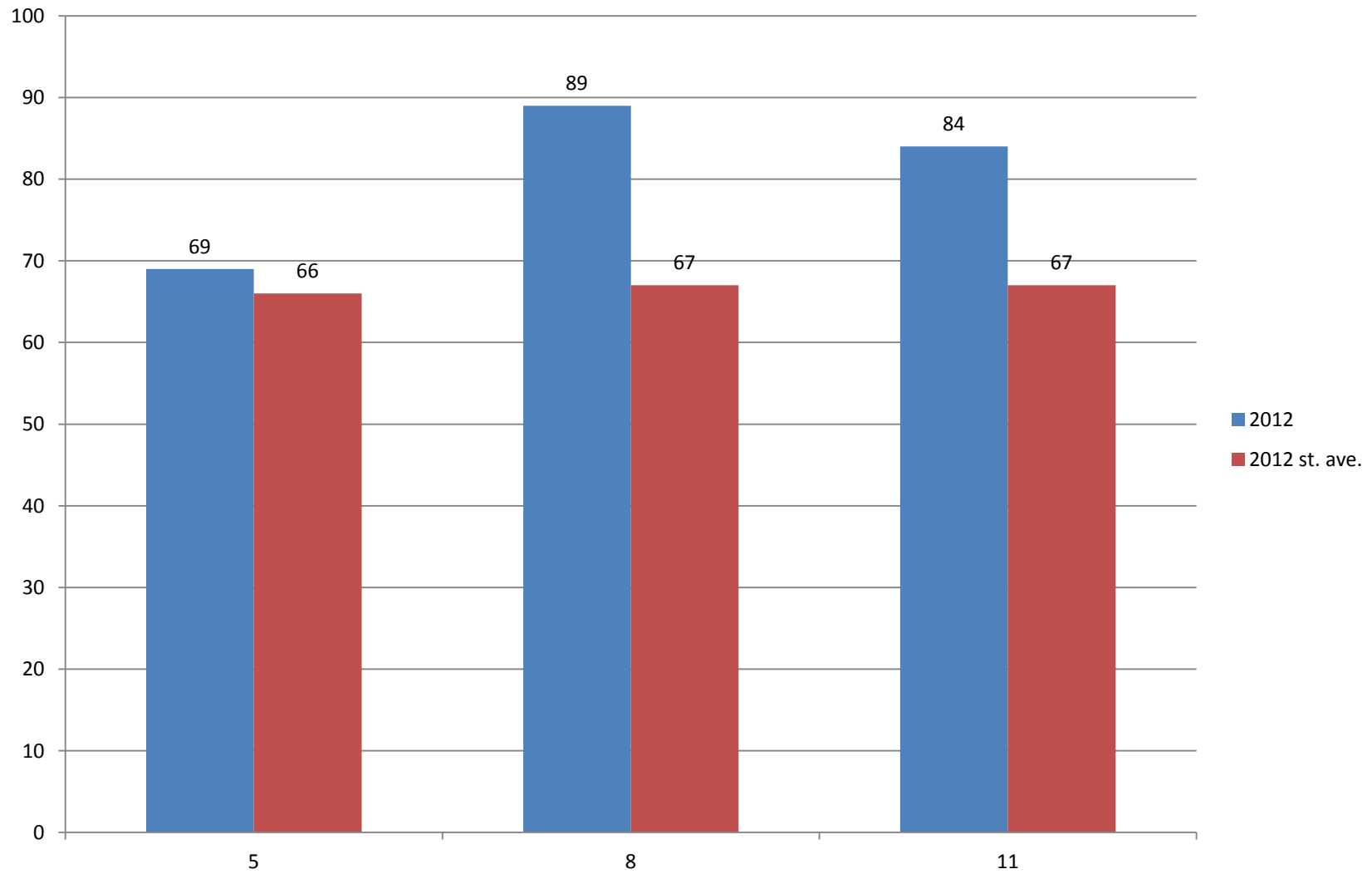


	3	4	5	6	7	8	11
■ 2010	63	69	77	74	80	85	64
■ 2011	77	84	75	84	95	86	67
■ 2012	73	91	91	86	96	88	81
■ 2012 st. ave.	76	78	76	74	78	73	64

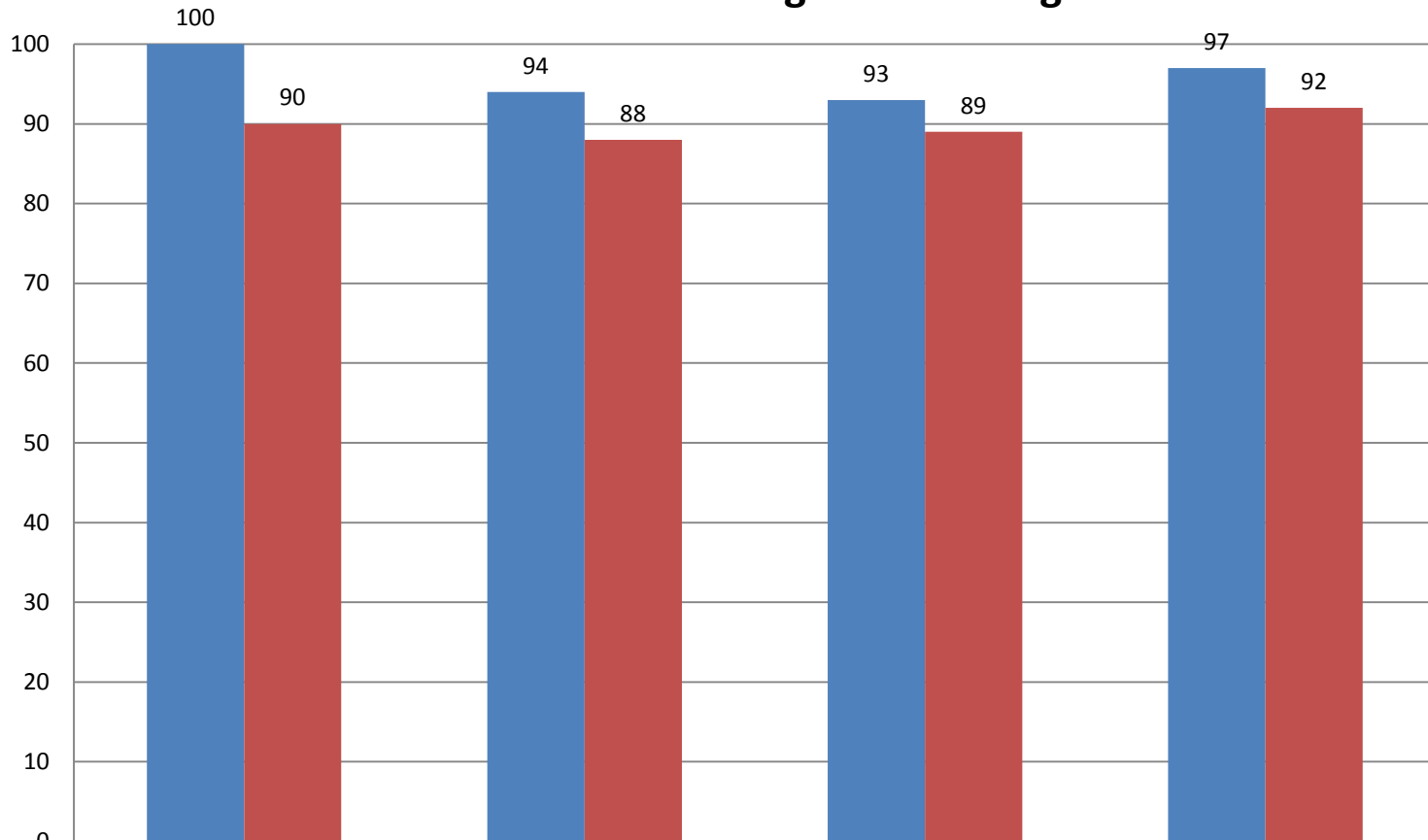
## NeSA Math District



## NeSA Science District



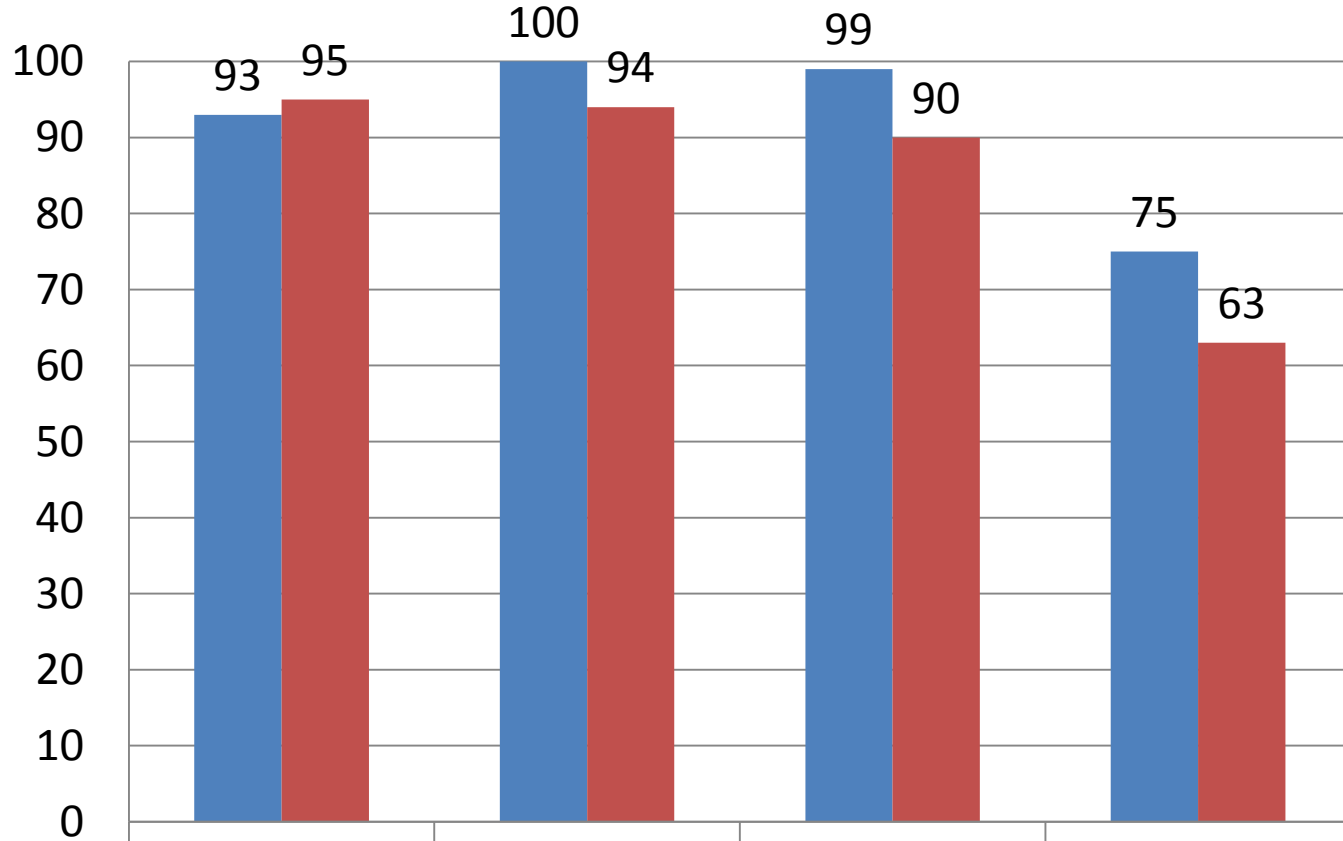
## NeSA Writing Grade 4 Percent of Students Meeting or Exceeding



■ SPCS Grade 4	100	94	93	97
■ state	90	88	89	92

# NeSA Writing Grade 8

## Percent of Students Meeting or Exceeding



■ SPCS Grade 8

■ state

2008-09

2009-10

2010-11

2011-12

93

100

99

75

95

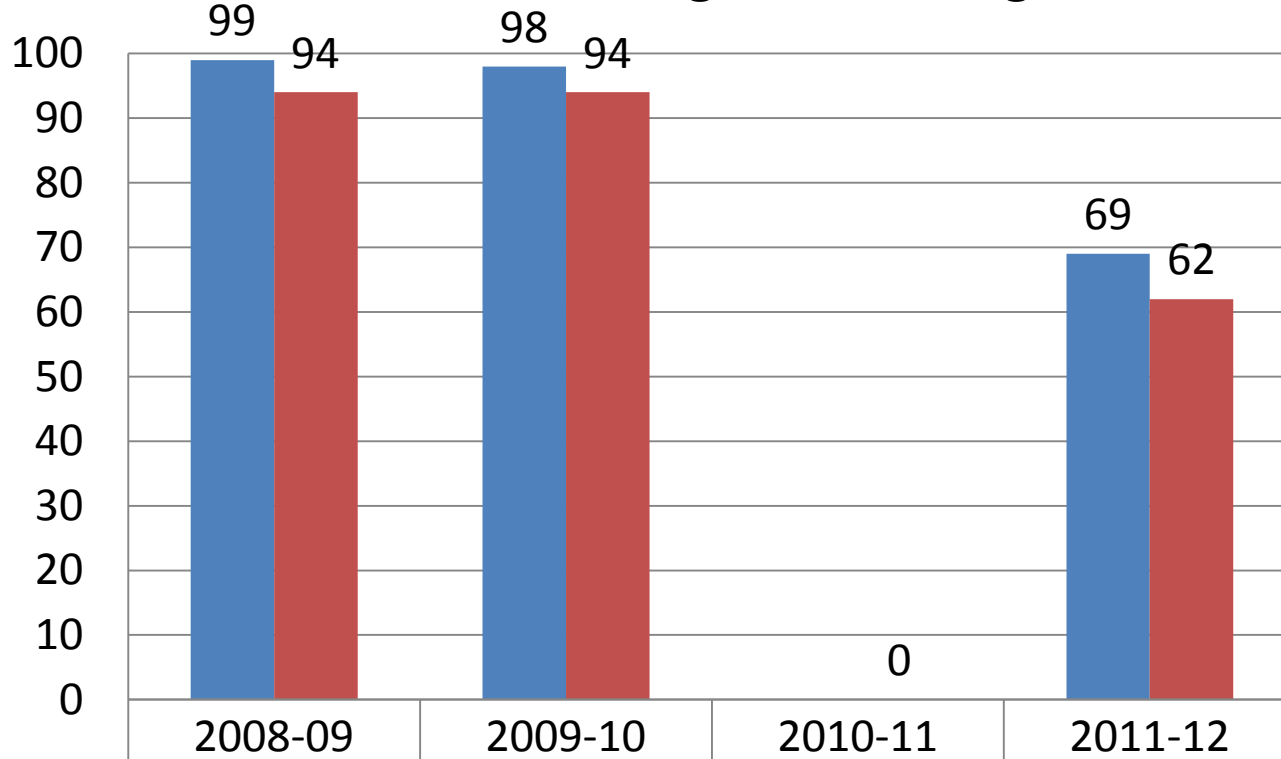
94

90

63

## NeSA Writing Grade 11

### Percent of Students Meeting or Exceeding



■ SPCS Grade 11	99	98	0	69
■ state	94	94	0	62

August 22, 2012  
Code: 282200

PRINCIPAL  
PLATTEVIEW HIGH SCHOOL  
14801 S 108TH ST  
SPRINGFIELD, NE 68059



222180280



011061110

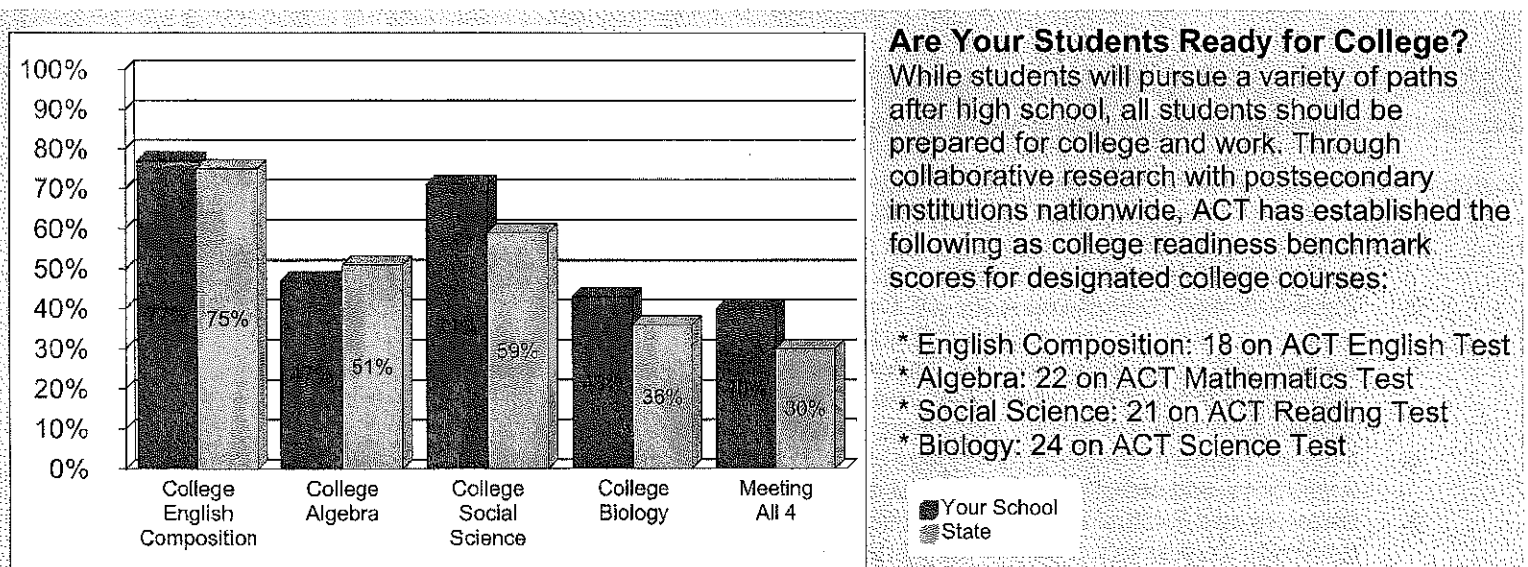
This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. From this table you can determine:

- Changes in the number and percentage of participants
- Score changes in subject areas and the ACT composite
- How your graduates compare with state averages

**Table 1: Five Year Trends - Average ACT Scores**

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2008	48	16,573	22.3	21.8	22.1	21.8	23.3	22.5	23.0	21.9	22.8	22.1
2009	71	16,286	22.5	21.9	21.8	21.8	23.1	22.5	22.2	22.0	22.5	22.1
2010	74	16,172	21.3	21.8	21.2	21.6	23.0	22.4	21.7	22.0	21.9	22.1
2011	46	16,461	20.8	21.8	21.3	21.7	21.7	22.3	21.7	22.0	21.5	22.1
2012	70	16,581	22.3	21.8	21.4	21.7	24.4	22.3	22.7	21.9	22.8	22.0

**Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework**



A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A District College Readiness Letter has been sent to the Superintendent of the district.

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS  
Performance Index  
2011-12

	<b>Assessment</b>	<b>Grade Level</b>	<b>Excellence Standard</b>	<b>2010-11 Data</b>	<b>Performance Met 10-11? (Yes/No)</b>	<b>2011-12 Data</b>	<b>Performance Met 11-12? (Yes/No)</b>
1	ACT Average Composite Score	12	23 Average	21.5	N	22.8	N
2	ACT English	12	23 Average	20.8	N	22.3	N
3	ACT Math	12	23 Average	21.3	N	21.4	N
4	Plan Composite	10	70% of Students Above National Mean	70%	Y	72%	Y
5	NeSA Writing	4	92% of Students are Proficient	93%	Y	97%	Y
6	NeSA Writing	8	96% of Students are Proficient	99%	Y	75%	N
7	NeSA Writing	11	96% of Students are Proficient	NA	NA	70%	N
8	NeSA Reading	3-6	80% of Students are Proficient	80%	Y	85%	Y
9	NeSA Reading	7-8	80% of Students are Proficient	91%	Y	92%	Y
10	NeSA Reading	11	80% of Students are Proficient	67%	N	81%	Y
11	NeSA Math	3-6	80% of Students are Proficient	70%	N	81%	Y
12	NeSA Math	7-8	80% of Students are Proficient	86%	Y	87%	Y
13	NeSA Math	11	80% of Students are Proficient	51%	N	73%	N
14	NeSA Science	8	80% of Students are Proficient	NA	NA	89%	Y
15	NeSA Science	11	80% of Students are Proficient	NA	NA	84%	Y
16	MAP Reading	3-6	70% of Students at or above National Mean RIT	72%	Y	72%	Y
17	MAP Reading	7-8	70% of Students at or above National Mean RIT	76%	Y	71%	Y
18	MAP Reading	9-11	70% of Students at or above National Mean RIT	63%	N	67%	N
19	MAP Math	3-6	70% of Students at or above National Mean RIT	55%	N	56%	N
20	MAP Math	7-8	70% of Students at or above National Mean RIT	77%	Y	72%	Y
21	MAP Math	9-11	70% of Students at or above National Mean RIT	63%	N	69%	N
22	MAP Language	3-6	70% of Students at or above National Mean RIT	69%	N	74%	Y
23	MAP Language	7-8	70% of Students at or above National Mean RIT	84%	Y	76%	Y
24	MAP Language	9-11	70% of Students at or above National Mean RIT	69%	N	75%	Y
25	MAP Reading	3-6	30%+ of Students in Top 25% National Scores	42%	Y	33%	Y
26	MAP Reading	7-8	30%+ of Students in Top 25% National Scores	49%	Y	43%	Y
27	MAP Reading	9-11	30%+ of Students in Top 25% National Scores	34%	Y	36%	Y
28	MAP Reading	3-6	10%- of Students in Bottom 25% National Scores	8%	Y	5%	Y

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS  
Performance Index  
2011-12

29	MAP Reading	7-8	10%- of Students in Bottom 25% National Scores	10%	Y	7%	Y
30	MAP Reading	9-11	10%- of Students in Bottom 25% National Scores	16%	N	12%	N
31	MAP Math	3-6	30%+ of Students in Top 25% National Scores	17%	N	20%	N
32	MAP Math	7-8	30%+ of Students in Top 25% National Scores	30%	Y	41%	Y
33	MAP Math	9-11	30%+ of Students in Top 25% National Scores	16%	N	30%	Y
34	MAP Math	3-6	10%- of Students in Bottom 25% National Scores	21%	N	12%	N
35	MAP Math	7-8	10%- of Students in Bottom 25% National Scores	11%	N	6%	Y
36	MAP Math	9-11	10%- of Students in Bottom 25% National Scores	19%	N	11%	N
37	MAP Reading	9	Average Growth from 4th Grade greater than xx	NA	NA		NA
38	MAP Math	9	Average Growth from 4th Grade greater than xx	NA	NA		NA
39	NeSA Reading - Poverty Studen	3-6	80% of Students are Proficient	66%	N	77%	N
40	NeSA Reading - Poverty Studen	7-8	80% of Students are Proficient	82%	Y	85%	Y
41	NeSA Reading - Poverty Studen	11	80% of Students are Proficient	66%	N	58%	N
42	NeSA Math - Poverty Students	3-6	80% of Students are Proficient	64%	N	69%	N
43	NeSA Math - Poverty Students	7-8	80% of Students are Proficient	78%	N	73%	N
44	NeSA Math - Poverty Students	11	80% of Students are Proficient	33%	N	67%	N
45	NeSA Reading - Males	3-6	80% of Students are Proficient	76%	N	81%	Y
46	NeSA Reading - Males	7-8	80% of Students are Proficient	85%	Y	93%	Y
47	NeSA Reading - Males	11	80% of Students are Proficient	59%	N	73%	N
48	NeSA Reading - Females	3-6	80% of Students are Proficient	85%	Y	91%	Y
49	NeSA Reading - Females	7-8	80% of Students are Proficient	97%	Y	90%	Y
50	NeSA Reading - Females	11	80% of Students are Proficient	77%	N	93%	Y
51	NeSA Math - Males	3-6	80% of Students are Proficient	76%	N	80%	Y
52	NeSA Math - Males	7-8	80% of Students are Proficient	85%	Y	87%	Y
53	NeSA Math - Males	11	80% of Students are Proficient	44%	N	66%	N
54	NeSA Math - Females	3-6	80% of Students are Proficient	63%	N	82%	Y
55	NeSA Math - Females	7-8	80% of Students are Proficient	87%	Y	89%	Y
56	NeSA Math - Females	11	80% of Students are Proficient	59%	N	82%	Y
57	Graduation Rate	12	100% of Students Graduating	96%	N		
58	Attendance Rate	K-12	96% of Average Daily Attendance	96%	Y	75%	
<b>Total Excellence Standards Met</b>						23/53=43%	

## RESOLUTION

WHEREAS the Board of Springfield Platteview Community Schools (“the Board”), has received copies of the NASB Medicaid Consortium Membership Agreement, and is familiar with the contents thereof;

WHEREAS the Board believes that it is in the best interest of Springfield Platteview Community Schools to become a member of the NASB Medicaid Consortium, on the terms and conditions set forth in the NASB Medicaid Consortium Agreement, and the Articles and Bylaws of the NASB Medicaid Consortium;

NOW THEREFORE, with a quorum present and a majority of its members voting in favor, the Board duly adopts the following Resolution:

1. That Springfield Platteview Community Schools become a member of the NASB Medicaid Consortium, a joint entity formed pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 - 13-827 (Reissue 2007), constituting a separate public body corporate and politic of the State of Nebraska;

2. That Brett Richards, Superintendent, is authorized to sign the NASB Medicaid Consortium Membership Agreement and bind Springfield Platteview Community Schools to the terms thereof on behalf of Springfield Platteview Community Schools.

Dated this 10th day of September, 2012

## **NASB MEDICAID CONSORTIUM MEMBERSHIP AGREEMENT**

This Membership Agreement (the "Agreement"), is made and entered into pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 – 13-827 (Reissue 2007) effective as of September 1, 2011 by and between the undersigned Nebraska school district or educational service unit (the "Member"), a local intergovernmental entity known as the NASB Medicaid Consortium, which is composed exclusively of member school districts and educational service units and constitutes a separate public body corporate and politic of the State of Nebraska ("NASBMC"), and each other school district or educational service unit which is now or may in the future become a member of NASBMC.

WHEREAS, the Member participates in a Medicaid program commonly known at the federal level as Early Periodic, Screening, Diagnostic and Treatment ("EPSDT"), which program, as operated in Nebraska by the Nebraska Department of Health and Human Services ("DHHS") pursuant to the State Medicaid Plan, is referred to as "Health Check" and is hereinafter referred to in this Agreement as "EPSDT/Health Check."

WHEREAS, the administration and operation of EPSDT/Health Check in Nebraska requires the availability of administrative outreach and case management services in order to aid EPSDT/Health Check eligible children to: (i) gain eligibility for and access to screening services; (ii) follow up on referrals to medical providers; (iii) establish a medical home for the child; (iv) develop and coordinate a service plan; (v) follow through on the case plan; and (vi) assist the child's family in becoming able to meet the needs of the children in a way that permits the child to function at an optimal level with minimum intervention and with the least restrictive treatment methods possible (collectively, "Administrative Outreach and Case Management Services");

WHEREAS, DHHS recognizes that school districts and educational service units have a unique relationship with EPSDT/Health Check eligible children and the families of EPSDT/Health Check eligible children who reside within the geographic areas they serve, and possess the expertise necessary to provide the requisite Administrative Outreach and Case Management Services;

WHEREAS, DHHS has determined that contracting with school districts and educational service units (either individually or through intergovernmental agreements with local intergovernmental entities sometimes referred to as consortia) for the provision of the Administrative Outreach and Case Management Services DHHS requires to operate and manage the EPSDT/Health Check program is an efficient

and effective method of assuring the availability and accessibility to and coordination of required health care services to EPSDT/Health Check eligible children;

WHEREAS, applicable state and federal laws permit DHHS to enter into intergovernmental agreements with local entities composed solely of school districts or educational service units (sometimes referred to as consortia) for the provision of the school-based Administrative Outreach and Case Management Services that are necessary to serve the EPSDT/Health Check eligible children who reside within the geographic areas served by the school districts and/or educational service units that are members of the contracting local entity;

WHEREAS, applicable state and federal laws permit DHHS to serve as a conduit for purposes of assisting local entities composed solely of school districts and educational service units that provide school-based Administrative Outreach and Case Management Services to DHHS in connection with its operation of the EPSDT/Health Check program to recover a portion of the actual and allowable costs they incur in connection with the provision of such services ("Claims") upon and subject to the terms and conditions set forth in Medicaid School-Based Administration Claiming Guide (the "CMS Guide") as published by the Center for Medicare & Medicaid Services ("CMS") and the Nebraska Education-Based Medicaid Administration Claiming Guide as published by DHHS (the "NEBMAC Claiming Guide") which reimbursement process as proscribed by applicable state and federal law and as described in the CMS Claiming Guide and the NEBMAC Claiming Guide is referred to herein as the "Administrative Claiming Process;"

WHEREAS, the Member desires to become a member of the NASBMC in order to permit the NASBMC, acting on the Member's behalf: (i) to enter into an intergovernmental agreement with DHHS for the provision of Administrative Outreach and Case Management Services; (ii) to retain the services of a third party consultant to assist the Member in the timely preparation and submission of such Claims in compliance with the Administrative Claiming Process; (iii) to submit claims and obtain reimbursement pursuant to the Administrative Claiming Process for the actual and allowable costs which the Member incurs in connection with the provision of those Administrative Outreach and Case Management Services; and (iv) and upon payment of such Claims, to distribute said payments, net applicable operating expenses, to the Member as its interest may appear.

WHEREAS, the Member has received a copy of the Articles of Incorporation and Bylaws of NASBMC, is familiar with the terms thereof, and desires to become a member of the NASBMC under the provisions

set forth in said Articles of Incorporation, Bylaws, and this Membership Agreement;

NOW THEREFORE, the undersigned parties agree as follows:

Section 1. Membership. Subject to acceptance of this Membership Agreement by the Board of Directors of the NASBMC, the undersigned Member hereby agrees to become and remain a member of the NASBMC upon and subject to the terms and conditions of the Articles and Bylaws of the NASBMC and this Agreement for and during the term of this Agreement.

Section 2. Agreement with Respect to Formation and Existence of NASBMC. The Member acknowledges and agrees that the NASBMC is a joint entity that has been formed by its constituent members under the Nebraska Interlocal Cooperation Act, and as such, is and shall for all purposes be and remain a separate body corporate and politic of the State of Nebraska with such powers as are set forth in its Articles of Incorporation and Bylaws.

Section 3. Services Provided by the NASBMC. For and during the Term of this Agreement, the NASBMC, acting as the agent for and on behalf of its Members, hereby agrees as follows:

(i) to enter into one or more intergovernmental agreements with DHHS for the provision of Administrative Outreach and Case Management Services by the Member within the geographic areas that are served by its Members within the State of Nebraska and to provide the Member with a copy of each said intergovernmental agreement and all amendments thereto as soon as is reasonably possible following their complete execution;

(ii) to contract with one or more third party consultants for the provision of the consulting services necessary to assure the timely preparation and submission of Claims pursuant to the Administrative Claiming Process;

(iii) to submit Claims through DHHS on its Members' behalf in conformity with the Administrative Claiming Process;

(iv) to receive and hold payments for such Claims on behalf of its Members;

(v) upon receipt of payment, to distribute the amounts so received in connection with such Claims, net applicable operating expenses, which shall include without limitation all required

payments to DHHS and contractual payments to consultants, to its Members, as their interests may from time to time appear, and in all events in conformity with the terms of this Agreement and the Administrative Claiming Process; and

(vi) with respect to Claims which have previously been filed with DHHS and for which funds are now available, to promptly request payment of said Claims and to the extent the same are received, to distribute said amounts to its Members in conformity with Section 3(v) above.

Section 4. Member Obligations. For and during the Term of this Agreement, the Member agrees as follows:

(i) to maintain its status as a duly organized and validly existing school district or educational service unit pursuant to the laws of the State of Nebraska;

(ii) to maintain its status as a member in good standing of the Nebraska Association of School Boards;

(iii) to comply with the provisions of the Articles of Organization and Bylaws of the NASBMC as the same now exist or may from time to time hereinafter be amended;

(iv) to familiarize itself with the provisions of all applicable intergovernmental agreements which the NASBMC may enter into with DHHS during the Term of this Agreement;

(v) to perform and provide the Administrative Outreach and Case Management Services that are necessary to permit DHHS to operate the EPSDT/Health Check program within the geographic boundaries served by the Member in conformity with the requirements of the Intergovernmental Agreement between NASBMC and DHHS as the same now exists or may from time to time hereinafter be amended;

(vi) to provide any and all data, documents and information which NASBMC or its consultants may from time to time require in order to permit NASBMC to prepare and file Claims for reimbursement with DHHS pursuant to the Administrative Claiming Process;

(vii) to authorize the NASBMC to act as a single claiming unit for the purpose of filing Claims with DHHS on behalf of its Members; and

(viii) to the extent claims are approved and paid, to authorize NASBMC to act as the exclusive agent for its members for purposes of receiving such payments and distributing the amounts so received to its Members in conformity with this Agreement.

Section 5. Obligations with Respect to Records and Audits. For and during the Term of this Agreement, the Member agrees as follows:

(i) That all books, records, and documents of the Member, regardless of physical form, and including data maintained in computer files or on magnetic, optical or other media; relating to work performed or monies received under this Agreement shall be subject to audit at any reasonable time upon the provision of reasonable notice by DHHS, and that all such records shall be maintained as follows: all records shall be maintained for five (5) years from the date of final payment and all records that fall under the provisions of HIPAA shall be maintained for six (6) full years from the date of final payment. In addition to the foregoing retention periods, all records which pertain to or are the subject of any audit litigation or other action shall be maintained until all issues related to the audit, litigation or other action are resolved to the reasonable satisfaction of DHHS;

(ii) That the Member will provide DHHS with copies of any and all written communications they may receive from an auditor insofar as such communications relate to their internal control over financial reporting requirements and communication with those charged with governance including those in compliance with or related to Statement of Auditing Standards (SAS) 112 Communicating Internal Control related Matters Identified in an Audit and SAS114 The Auditor's Communication With Those Charged With Governance and that the Member will provide DHHS with a copy of all such written communications immediately upon receipt or instruct any auditor they employ to deliver copies of such written communications to DHHS at the same time copies are delivered to the Member, in which case the Member agrees to verify that DHHS has received a copy;

(iii) To the extent required by law or upon request of the NASBMC, the Member, at its sole cost and expense, agrees to follow the applicable cost principles set forth in OMB Circular A-87 for State, Local and Indian Tribe Governments or A-122 for Non-Profit Organizations, and to retain an independent certified public accountant to prepare and issue an annual audit in accordance

with federal and state law including, if applicable or upon the request of NASBMC, OMB Circular A-133. A copy of any such annual financial reviews or audits, including certification, shall be made electronically available or sent to: Nebraska Department of Health and Human Services, Financial Services, P.O. Box 95026, Lincoln, NE 68509-5026;

(iv) The Member agrees to immediately correct any material weakness or condition reported to the DHHS in the course of an audit and notify the DHHS that the corrections have been made;

(v) In addition to, and not in limitation of any other obligation in this Agreement, the Member agrees that it will assume sole responsibility and be individually liable for any audit exceptions to the extent the same apply to amounts that have actually been received by the Member pursuant to the Administrative Claiming Process, and that the Member will immediately return to DHHS all payments they have received pursuant to this Agreement for which an exception has been taken.

#### Section 6. Term and Termination.

6.1 Term. Subject to any Renewal Term(s) and unless sooner terminated as provided below, this Agreement shall be for a term of three (3) years, commencing on September 1, 2011, and continuing thereafter until August 31, 2014 (the "Initial Term"). This Agreement shall renew automatically for subsequent three (3) year terms (the "Renewal Term(s)") unless and until terminated as provided herein, or notice of non-renewal is provided in accordance with Section 6.2 of this Agreement. The Initial Term and any Renewal Term(s) shall be referred to collectively herein as the "Term" or the "Terms."

6.2 Notice of Non-Renewal. Notwithstanding anything herein to the contrary, the Member may preclude the automatic renewal described in Section 6.1 of this Agreement by providing written notice to NASBMC at least one hundred and eighty (180) days prior to the commencement of the Renewal Term.

6.3 Termination. This Agreement may be terminated during its Term as follows:

A. Termination by Mutual Consent. At any time by mutual written consent of each of the parties;

B. Immediate Termination in Certain Events. At any time upon the affirmative vote of at least 51% of the members of NASBMC's Board of Directors in the event the Member: (i) ceases to be a duly organized and validly existing school district under the laws of the State of Nebraska; (ii) ceases to be a member in good standing of the Nebraska Association of School Boards; or (iii) is disqualified from or is for any reason otherwise not eligible to participate in Medicaid or receive reimbursement for Claims under the Administrative Claiming Process;

C. Termination for Breach. Except in the circumstances described in Section 6.3B above, which shall be governed exclusively by the provisions of Section 6.3B, at any time by either party upon prior written notice to the other party in the event the other party has failed or refused to observe or perform any obligation, undertaking or agreement that such other party is required to observe or perform pursuant to the terms of this Agreement in any material respect (a "breach") and has failed to cure such breach to the reasonable satisfaction of the party giving the notice within thirty (30) days following the date on which notice was received or such shorter period as is specified in such notice, if the party giving the notice reasonably believes that the breach in question is likely to result in their incurring irreparable harm or imminent and material financial loss.

6.4 Effect of Termination or Expiration on Submission and Payment of Claims. Except where this Agreement has been terminated pursuant to Section 6.3B above, to the extent Claims have been filed with DHHS by the NASBMC on the Member's behalf and relate to Administrative Outreach and Case Management Services provided by the Member during the Term of this Agreement, the NASBMC agrees that to the extent it receives payment for such Claims, the NASBMC will, notwithstanding the fact that this Agreement has been terminated or expired, nevertheless distribute the amounts so received, net expenses, to the Member in conformity with this Agreement.

Section 7. Indemnification. The Member hereby agrees to indemnify and hold the NASBMC and its officers, directors, employees, agents and representatives harmless from any and all liabilities, losses, damages, penalties, fines, costs or expenses (including without limitation court costs and reasonable attorneys fees) to the extent the same are

incurred in connection with any demand, suit, audit, investigation or other proceeding and arise out of or relate in whole or in part to: (i) any act or omission of the Member or any of its board members, officers, employees, agents or representatives which occurs in the course of the Member's performance of this Agreement; or (ii) failure by the Member to observe or perform any obligation, undertaking or agreement required to be observed or performed by the Member pursuant hereto.

Section 8. Budgeting and Finance. The Board of Directors of NASBMC will establish a budget covering the operations of NASBMC each year, on an annual basis. To the extent the costs and expenses of operating NASBMC are not otherwise paid or provided by outside sources, including, without limitation, the Nebraska Association of School Boards, said costs and expenses will be financed by the Members and, unless otherwise agreed in writing, will be pro-rated based on the ratio which the paid Claims that are distributed to each Member by the NASBMC for the immediately preceding calendar year bear to the aggregate Claims paid to all of the Members by NASBMC for such year.

Section 9. Levying, Collecting and Accounting of Tax. NASBMC will not levy or collect any taxes authorized under Nebraska law.

Section 10. Amendment. This Agreement may be modified only by a written amendment duly executed by both the Members and the NASBMC. No alteration or variation of the terms and conditions of the Agreement shall be valid or binding unless made in writing and signed by both the Members and the NASBMC. Every amendment shall specify the date on which its provisions shall be effective.

Section 11. Assignment. Neither the Member nor the NASBMC may assign or transfer any of its or their interest, rights, or duties under this Agreement to any person, firm or entity without prior written consent of the other party to this Agreement, which consent may be granted or withheld by the other party in its sole discretion. In the absence of such written consent, any such assignment or attempted assignment shall be invalid and shall constitute a breach of this Agreement.

Section 12. Governing Law. This Agreement shall be subject to, governed by, and construed according to the laws of the State of Nebraska, without regard to principles of conflicts of laws.

Section 13. Entire Agreement. This written Agreement and the Intergovernmental Agreements and consulting contracts contemplated herein represent the entire agreement of the parties with respect to the subject matter hereof, and any prior or contemporaneous

representations, promises, or statements by the parties that are not expressly incorporated herein or therein shall not serve to vary, contradict, augment, modify or supplement the terms set forth in this Agreement.

Section 14. Survival. All rights, remedies, obligations, and all covenants and agreements set forth in this Agreement which by their terms require or contemplate performance which is to extend or occur after the expiration or termination of the Agreement shall survive the termination or expiration of the Agreement and shall remain in effect and be enforceable as between the parties hereto in accordance with the terms.

Section 15. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall constitute an original, and all shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned have signed this Agreement fully intending the same to be binding upon themselves and their respective trustees, receivers, successors and permitted assigns.

\_\_\_\_\_  
(Name of School District or Service Unit)

\_\_\_\_\_  
(Date)

By:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

For the Nebraska Association of  
School Boards Medicaid Consortium:

Accepted

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Name and Title)

**RESOLUTION**

WHEREAS the Board of [insert name of School District or ESU] ("the Board"), has received copies of the NASB Medicaid Consortium Membership Agreement, and is familiar with the contents thereof;

WHEREAS the Board believes that it is in the best interest of [insert name of School District or ESU] to become a member of the NASB Medicaid Consortium, on the terms and conditions set forth in the NASB Medicaid Consortium Agreement, and the Articles and Bylaws of the NASB Medicaid Consortium;

NOW THEREFORE, with a quorum present and a majority of its members voting in favor, the Board duly adopts the following Resolution:

1. That [insert name of School District or ESU] become a member of the NASB Medicaid Consortium, a joint entity formed pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 – 13-827 (Reissue 2007), constituting a separate public body corporate and politic of the State of Nebraska;
  
2. That [insert name of individual who will sign agreement] is authorized to sign the NASB Medicaid Consortium Membership Agreement and bind [insert name of School District or ESU] to the terms thereof on behalf of [insert name of School District or ESU].

Dated this \_\_\_\_ day of \_\_\_\_\_, 2012




**Beginning with the fall of 2012-13, the following is in effect for 7<sup>th</sup> and 8<sup>th</sup> grade interscholastic athletic contests as it relates to NSAA Bylaw Article 9.8 and NDE Rule 10 & 14:**

*No student in grades seven or eight shall participate in interscholastic athletic contests between schools within a school system or between school systems which exceed **6 games in football, 14 matches in volleyball, 12 games in basketball, 8 meets in wrestling, 8 meets in track and field, and 8 contests in all other activities.** Contest limits shall be based on the total number of contests played. Each **game, match, or meet** played in a tournament shall count as one of the contests permitted within these contest limits.*

*When a sports season begins and the combined enrollment for boys or girls in seventh and eighth grades is below twelve boys or twelve girls, the local school board can vote to allow sixth graders to play on the seventh and eighth grade team. If enrollment fluctuates during the sports season, and student numbers in the seventh and eighth grades increase to twelve or above for boys or girls, the sixth grader(s) participating in that sport can continue to finish out the season. However, the next season is based upon current enrollment numbers.*

Below are some situations to assist schools with interpreting these new regulations:

**Q: What does interscholastic mean?**

*Interscholastic athletic contests are between schools within a school system or between school systems.*

**Q: How do these new regulations apply to our intramural program?**

*If your intramural program does not compete against another school within your school system or another school system, the contest limitations would not apply to your intramural program.*

**Q: Do the contest limitations apply to my school team or to my students?**

*The contest limitations apply to each student. For example, if a school has 8 football games on the school schedule each student can participate in a maximum of 6 games.*

**Q: What if the sport is not listed in the contest limitations, how many contests would be permitted?**

*Sports not specifically listed in the contest limitations are limited to 8 contests. For example, cross country students may participate in 8 meets.*

**Q: Can 5<sup>th</sup> graders participate in 7<sup>th</sup> & 8<sup>th</sup> grade interscholastic contests?**

*No, 5<sup>th</sup> graders may not participate in 7<sup>th</sup> & 8<sup>th</sup> grade interscholastic contests.*

**Q: Can I apply for a waiver from the NDE or NSAA to allow students to play in additional contests or to use 6<sup>th</sup> graders if the combined girls or boys enrollment is 12 or above?**

*No, waivers will not be permitted by the NSAA or NDE for additional contests or for the use of 6<sup>th</sup> graders if the combined girls or boys enrollment is 12 or above.*

**Q: Are 6<sup>th</sup> graders allowed to continue on the 7<sup>th</sup> & 8<sup>th</sup> grade team if the combined girls or boys enrollment reaches 12 or more after the season starts?**

*Yes, if a new student(s) moves into the school after the start of each sports season causing the combined enrollment to reach 12 or more, the 6<sup>th</sup> graders would be allowed to finish that particular season. However, the 6<sup>th</sup> graders would not be allowed to participate in the next sports season.*

**Q: If a student participates in a tournament, does each game/match/meet played count toward the contest limitations?**

*Yes, each game/match/meet played as part of a tournament will count toward the contest limitations for those students who participated in them.*

**Q: Can each school determine the format of a game, match, or meet?**

*Yes, schools can determine the format of a game, match, or meet.*

**Q: Can home school students participate?**

*Local school boards would need to decide on whether home school 7<sup>th</sup> and 8<sup>th</sup> graders would be allowed to participate in school athletics.*

**Q: What if my question is not addressed in the new regulation? For example, when can volleyball start practice?**

*If specific questions related to contest limitations and 6<sup>th</sup> grade participation are not addressed in NSAA Bylaw Article 9 or NDE Rule 10 or 14, it would be considered a local school board decision.*

**Q: What happens if a school violates these new regulations?**

*Violations of the contest limitations and/or inappropriate use of students below the 7<sup>th</sup> or 8<sup>th</sup> grade reported to the NSAA will be documented and reported to the NDE for investigation as NDE Rule 10 & 14 are related to a school's accreditation or approved status.*

**South Sarpy #46**  
**Enrollment Counts**  
8/29/2012 Thru 8/29/2012

**Count By Teacher**

School	Grade	Teacher	Count	
101 - SPRINGFIELD ELEM	01	BARRY	21	
	01	BELES	21	
	02	BEATTY	16	
	02	CLEAVER	16	
	03	TAGEL	18	
	03	VOBEJDA	19	
	04	HEWETT	17	
	04	SYLVESTER	17	
	05	ENGEN	21	
	05	PIETRYGA	21	
	KG	BODEN	15	
	KG	HISEK	14	
	102 - WESTMONT ELEMENTARY	01	PARR	17
		01	ROESLER	16
02		KRUGER	20	
02		SCHLANGE	20	
03		GILES	14	
03		STORK	16	
04		BLUM	17	
04		EICKMEIER	18	
05		BLUML	16	
05		DOBBS	15	
KG		BAINES	17	
KG		WILLIAMSON	17	
104 - PEEC PRESCHOOL		PS	DOLEZAL	<del>11</del> 23
105 - WEEC PRESCHOOL	PS	LEE	<del>1</del> 27	

**Count By Grade**

School	Grade	Count
101 - SPRINGFIELD ELEM	06	43
102 - WESTMONT ELEMENTARY	06	18
201 - PLATTEVIEW CENTRAL	07	83
	08	75
202 - PLATTEVIEW HIGH	09	77
	10	91
	11	75
	12	77

*Total - 1,008*

**Springfield Platteview Community Schools  
Board of Education  
Future Planning  
September 10, 2012**

1. 9/10/12 Site Committee (6 PM); Finance Committee (6:30 PM);  
Regular Board Meeting 7 PM
2. 9/10-15 Homecoming Week
3. 9/17/12 Community Advisory Committee 7 PM
4. 9/19/12 NASB Area Membership Meeting, 5:30-8:30 PM, Embassy Suites LaVista
5. 9/20/12 SPCS Foundation Board Meeting, 7:30 AM
5. 9/24/12 Board Work Session 7 PM
6. 11/14-16 NASB Annual Conference, Embassy Suites, LaVista
7. 11/19/12 Community Advisory Committee 7 PM