

Board of Education Regular Meeting

April 8, 2013 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
 - V.F. Teacher resignations
 - V.G. Attendance area request
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Superintendent Evaluation Process
- VIII. New Business
 - VIII.A. Administrative Compensation for 2013-14
- IX. Reports
 - IX.A. Site Committee Report
 - IX.B. Legislative Report
 - IX.C. Recognition Banquet
 - IX.D. Board Tour of Facilities date
 - IX.E. Commencement Ceremony
 - IX.F. Student and Staff Successes
- 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

Finance Committee Report **March 2013**

- Our cash balance for the General Fund is \$289,104 higher than a year ago at this time at \$3,378,625. The balance of the employee benefit fund, the building fund, bond fund, and depreciation fund remain steady with no expenditures. Overall, we remain in good shape financially and on track for expected revenues and expenditures for 2012-13.
- The Lunch Fund gained slightly this month to \$95,332. This is good news as we try to stop the losses at \$15-20,000 for the school year. Part of this is we did get new computers and software for the food service program at the beginning of the school year, but that is minimal compared to the losses we saw in the fall.
- RFP's for Food Service Management Company's to respond is April 29. We have a pre-proposal meeting on April 10 to answer any questions and give tours to the companies of the facilities. I will be putting together a committee to review proposals and interview the companies the first week of May. We will bring a recommendation to the Board at the May meeting if the NDE is ready to approve as well at that time.
- First Property Management is still working to get a lease deal together with Wilson concrete. It looks like they want a 6 month lease deal with month to month after that. I will keep you updated as we make any additional progress.
- As we build our budget over the next few months and look at classified staffing, do we want to start putting at least \$.03 back into the Building Fund annually?
- Attached to the Treasurer's Report is our new report on spending for the current year in the different budget categories. Our goal would be to keep our spending at 12.9 million for this school year out of a \$13,500,001 budget. This is because revenues are expected to be around \$13 million for this school year as a conservative estimate.

Board of Education Regular Meeting
March 11, 2013

The Site Committee started at 6:00 p.m. Lori Bartels, Kyle Fisher, Bob Icenogle, and Brian Wichman were present. Selection of an architectural firm for possible future projects was discussed. Brenda Sherman joined the meeting at 6:10 p.m. The Site Committee meeting ended at 6:31 p.m.

The Finance Committee started at 6:31 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:59 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 7:03 p.m., Monday, March 11, 2013, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Bob Icenogle, Jennifer Kreifels, Brenda Sherman, and Brian Wichman. Absent: None.

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

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

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

Kevin Carlson and Mike Kalin addressed the Board regarding agenda item VII.A. Add Baseball and Softball to PHS Athletic Program Starting in 2013-14.

Richards reviewed the reasons for recommending the addition of boys baseball and girls softball starting in 2013-14. He also discussed the challenges the district would face by starting these sports programs in 2013-14. Action to add boys baseball and girls softball to the high school athletic program starting in 2013-14 passed with a motion by Bartels and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Jennifer Bluml has submitted an application for the Voluntary Separation Program. The agreement serves to voluntarily sell tenure rights to the district for an incentive payment. Action to accept the Voluntary Separation Agreement and Resignation of Jennifer Bluml as presented passed with a motion by Wichman and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Three architectural firms were interviewed from the six that submitted to the RFP on March 6th. The Site Committee along with the administration recommended DLR to work with the district throughout the pre-bond and, if needed, with construction projects. Action to direct the superintendent to enter into contract negotiations with DLR to serve as the district's architectural and engineering services firm throughout the pre-bond, and possible construction, projects passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Mr. Richards reviewed Affordable Health Care Act Implications and Parent-Teacher conference attendance at the buildings. Brian Wichman reported on the Site Committee meeting and a potential facility improvement timeline. Richards reported on 2013-14 budget information, and plans for the

Recognition Banquet to be held in May. The Board President, Vice President, and Superintendent updated the Board with information from a meeting with the Sarpy County Chamber of Commerce on March 7.

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

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

Action to go into executive session at 7:55 p.m. for the purpose of personnel issues; 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 Fisher and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Action to return from executive session at 8:50 p.m. passed with a motion by Fisher and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Action to adjourn the meeting at 8:52 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Kyle Fisher, Secretary, Board of Education

Board of Education Work Session
March 25, 2013

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, March 25, 2013, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Bob Icenogle, Jennifer Kreifels, Brenda Sherman, and Brian Wichman. Absent: None.

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

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

There was no public comment.

Topics of discussion included the Teammates program, the 2014-15 calendar, facility improvement planning, 2013-14 classified staffing, administrative performance pay criteria for 2012-13, out of state student trips, the date for the district retreat, and the budget for 2012-13 and 2013-14.

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 9:30 p.m. for the purpose of personnel, for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman and Wichman. Nays - None.

Action to return from executive session at 9:32 p.m. passed with a motion by Kreifels and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman and Wichman. Nays - None.

Motion to adjourn at 9:32 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman and Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: _____

Kyle Fisher, Secretary
Board of Education

Administrative Revolving - Mar 2013

3/1/2013 through 3/31/2013

4/3/2013

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 2/28/2013							3,104.98
3/12/2013	Administrative	TXFR	TRANSFER F...			R	1,544.65
3/14/2013	Administrative	5225	POSTMASTE...	1-01-2510-341	POSTAGE	R	-27.96
3/20/2013	Administrative	5226	U.S. POSTAL ...	1-01-2510-341	POSTAGE		-1,577.55
3/20/2013	Administrative	5227	JULIE LITTLE	1-12-1100-420	SUPPLIES	R	-318.63
3/28/2013	Administrative	5228	NSPA	1-01-1210-630	REGISTR FEE		-30.00
3/1/2013 - 3/31/2013							-409.49
BALANCE 3/31/2013							2,695.49
TOTAL INFLOWS							1,544.65
TOTAL OUTFLOWS							-1,954.14
NET TOTAL							-409.49

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: 03/29/2013 Enclosures: (1) Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active
Balance Forward From 02/28/13	Number		Amount	
Debits	1		4,075.58	
Ending Balance On 03/29/13			4,068.00	7.58
Average Balance (Collected)		1,410.33+		

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/11/13	1147	4,068.00			7.58

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	1,410.33	Minimum Ledger Balance :	7.58
Average Collected Balance :	1,410.33	Minimum Collected Balance :	7.58
Average Available Balance :	1,410.33	Minimum Available Balance :	7.58

CHECKS AND OTHER DEBITS

* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/11/13	1147	4,068.00						

OVERDRAFT FEE SUMMARY

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

This Statement Cycle Reflects 29 Days

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

Nebraska Public Agency Investment Trust

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

Account Activity for March 01, 2013 to March 31, 2013

Participant Name:

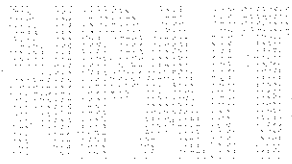
SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Account Number: 126649-001

Beginning Balance: \$68,518.63

Date	Description	Authorization	Amount	Balance
3/31/2013	Auto-Post March Interest, Purchase		\$1.20	\$68,519.83

Ending Balance: \$68,519.83



**Nebraska Public Agency Investment Trust
Daily Balance and Interest Report for: March 2013**

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

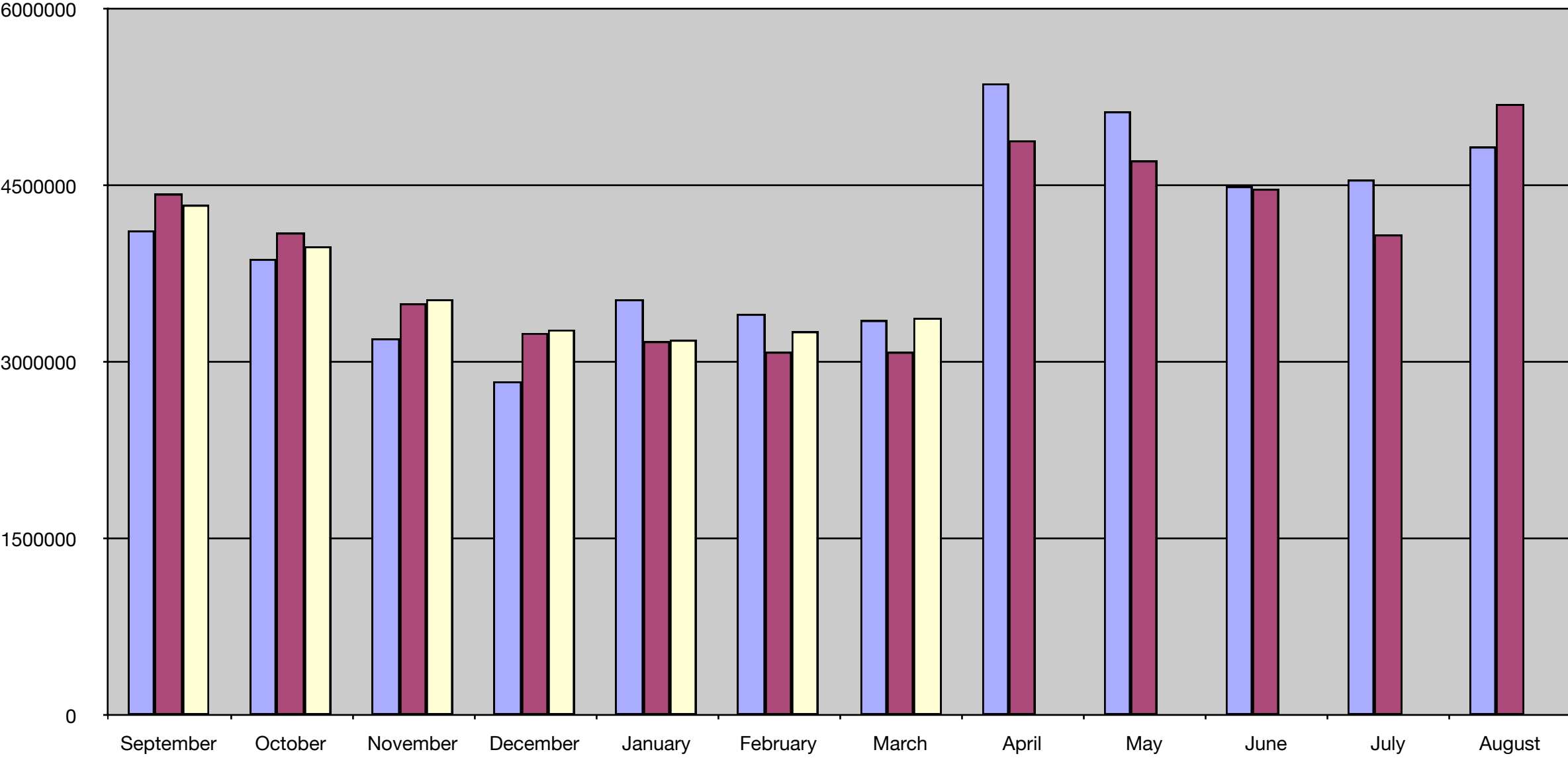
Date	Daily Yield (Annualized)	Balance	Daily Accrual
3/01/2013	0.00020	\$68,518.63	\$0.04
3/02/2013	0.00020	\$68,518.63	\$0.04
3/03/2013	0.00020	\$68,518.63	\$0.04
3/04/2013	0.00020	\$68,518.63	\$0.04
3/05/2013	0.00020	\$68,518.63	\$0.04
3/06/2013	0.00020	\$68,518.63	\$0.04
3/07/2013	0.00020	\$68,518.63	\$0.04
3/08/2013	0.00020	\$68,518.63	\$0.04
3/09/2013	0.00020	\$68,518.63	\$0.04
3/10/2013	0.00020	\$68,518.63	\$0.04
3/11/2013	0.00020	\$68,518.63	\$0.04
3/12/2013	0.00020	\$68,518.63	\$0.04
3/13/2013	0.00020	\$68,518.63	\$0.04
3/14/2013	0.00020	\$68,518.63	\$0.04
3/15/2013	0.00020	\$68,518.63	\$0.04
3/16/2013	0.00020	\$68,518.63	\$0.04
3/17/2013	0.00020	\$68,518.63	\$0.04
3/18/2013	0.00020	\$68,518.63	\$0.04
3/19/2013	0.00020	\$68,518.63	\$0.04
3/20/2013	0.00020	\$68,518.63	\$0.04
3/21/2013	0.00020	\$68,518.63	\$0.04
3/22/2013	0.00020	\$68,518.63	\$0.04
3/23/2013	0.00020	\$68,518.63	\$0.04
3/24/2013	0.00020	\$68,518.63	\$0.04
3/25/2013	0.00020	\$68,518.63	\$0.04
3/26/2013	0.00010	\$68,518.63	\$0.02
3/27/2013	0.00010	\$68,518.63	\$0.02
3/28/2013	0.00020	\$68,518.63	\$0.04
3/29/2013	0.00020	\$68,518.63	\$0.04
3/30/2013	0.00020	\$68,518.63	\$0.04
3/31/2013	0.00020	\$68,518.63	\$0.04

Average Weighted Rate	Average Balance	Total Interest
0.02062 %	\$68,518.63	\$1.20

Fund	Budget 12-13	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,303,043	\$3,802,446	\$2,500,597	60.33%
1150- Limited English	\$10,000	\$160.17	\$9,839.83	1.60%
1160- Poverty Programs	\$85,144	\$40,756	\$44,388	47.87%
1200- SPED Instruction	\$190,675	\$107,565	\$83,110	56.41%
1210- School Psychology	\$120,781	\$71,577	\$49,204	59.26%
1220- SPED	\$1,030,014	\$596,063	\$433,951	57.87%
1230- Tuition Paid	\$305,000	\$104,667	\$200,333	34.32%
1240- Clerical/ Aide	\$166,638	\$90,950	\$75,688	54.58%
1290- Early Childhood	\$62,175	\$47,440	\$14,735	76.30%
1310- Gifted	\$70,725	\$38,328	\$32,397	54.19%
1320- Special Reading	\$44,043	\$18,632	\$25,411	42.30%
2120- Guidance Services	\$292,719	\$162,513	\$130,206	55.52%
2130- Health Services	\$159,621	\$86,525	\$73,096	54.21%
2190- Other Pupil Services	\$10,000	\$0.00	\$10,000	0.00%
2210- Learning Improvement	\$222,650	\$102,651	\$119,999	46.10%
2220- Libraries	\$255,311	\$153,531	\$101,780	60.13%
2230- Audio Visual Fund	\$13,150	\$1,952	\$11,198	14.84%
2310- Board of Education	\$35,000	\$27,332	\$7,668	78.09%
2320- Executive Administration	\$320,071	\$160,978	\$159,093	50.29%
2330- Public Relations	\$30,800	\$12,517	\$18,283	40.64%
2410- Office of the Principal	\$892,145	\$486,838	\$405,307	54.57%
2510- Gen. Admin Business Services	\$296,475	\$108,902	\$187,573	36.73%
2520- Vehicle Acquisition	\$13,000	\$6,597	\$6,403	50.75%
2610- Operation of Plant	\$867,908	\$471,651	\$396,257	54.34%
2620- Maintenance	\$366,208	\$181,716	\$184,492	49.62%
2750- Regular Transportation	\$490,500	\$235,192	\$255,308	47.95%
2760- SPED Transportation	\$237,000	\$118,869	\$118,131	50.16%
2790- Learning Community Transportation	\$30,000	\$10,522	\$19,478	35.07%
3135- High Ability	\$10,614	\$7,803	\$2,811	73.52%
4100- Title I	\$62,558	\$37,119	\$25,439	59.34%
4320- Title IIA	\$30,929	\$18,432	\$12,497	59.59%
4404- IDEA Base	\$80,614	\$45,156	\$35,458	56.02%
4408- IDEA Pre-Schools	\$14,885	\$7,315	\$7,570	49.14%
4410- IDEA Poverty	\$138,392	\$87,453	\$50,939	63.19%
4700- Carl Perkins	\$3,500	\$0.00	\$3,500	0.00%
6000- Summer School	\$22,713	\$0.00	\$22,713	0.00%
8000- Transfers	\$215,000	\$0.00	\$215,000	0.00%
Totals	\$13,500,001	\$7,450,148.17	\$6,049,852.83	55.19%

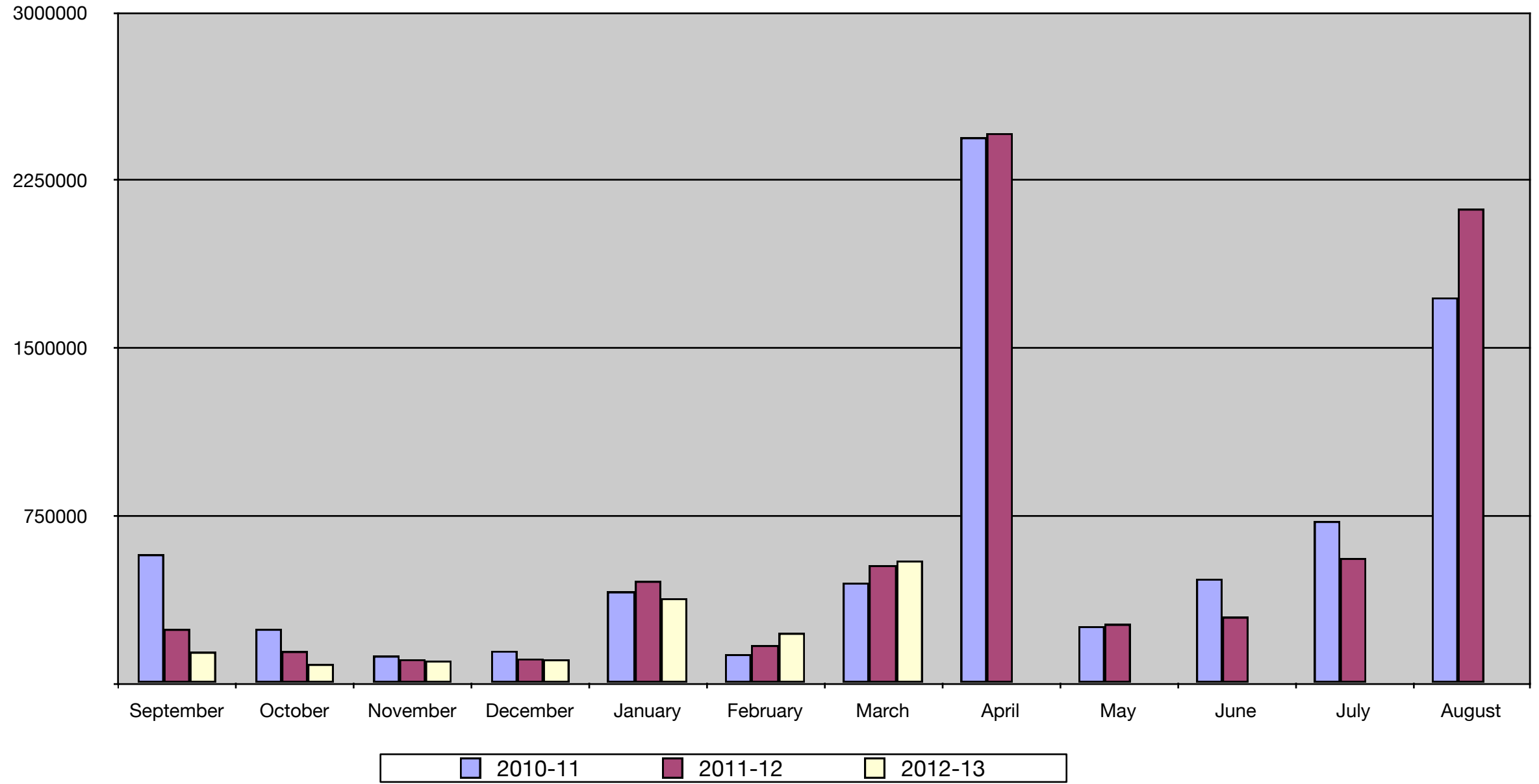
			2011	2012	2013
	Dec	General Fund	\$ 2,839,223.43	\$ 3,250,923.52	\$ 3,278,783.00
		Emp. Benefit Fund	\$ 433,094.49	\$ 538,203.43	\$ 510,103.21
		Building Fund	\$ 1,151,868.54	\$ 1,528,993.85	\$ 1,184,475.54
		School Lunch	\$ 90,319.78	\$ 121,753.88	\$ 103,456.99
		Bond Fund	\$ 141,346.62	\$ 121,196.20	\$ 104,674.86
		Depreciation Fund	\$ 149,896.97	\$ 210,299.02	\$ 210,584.54
		December Total	\$ 4,805,749.83	\$ 5,771,369.90	\$ 5,392,078.14
	Jan	General Fund	\$ 3,535,722.36	\$ 3,179,664.25	\$ 3,191,900.61
		Emp. Benefit Fund	\$ 455,467.43	\$ 538,273.84	\$ 478,774.00
		Building Fund	\$ 1,167,614.72	\$ 1,529,941.57	\$ 1,184,612.00
		School Lunch	\$ 96,595.36	\$ 130,476.49	\$ 104,725.00
		Bond Fund	\$ 161,613.36	\$ 142,512.93	\$ 125,951.00
		Depreciation Fund	\$ 149,941.53	\$ 210,331.14	\$ 210,607.00
		January Total	\$ 5,566,954.76	\$ 5,731,200.22	\$ 5,296,569.61
	Feb	General Fund	\$ 3,411,905.37	\$ 3,089,942.69	\$ 3,024,391.41
		Emp. Benefit Fund	\$ 455,554.78	\$ 496,579.96	\$ 478,811.92
		Building Fund	\$ 1,176,424.09	\$ 1,529,348.03	\$ 1,184,853.71
		School Lunch	\$ 87,322.27	\$ 126,163.76	\$ 94,878.08
		Bond Fund	\$ 169,128.83	\$ 150,724.76	\$ 134,471.78
		Depreciation Fund	\$ 149,977.48	\$ 210,356.21	\$ 210,623.63
		February Total	\$ 5,450,312.82	\$ 5,603,115.41	\$ 5,128,030.53
	Mar	General Fund	\$ 3,358,571.14	\$ 3,089,521.96	\$ 3,378,625.93
		Emp. Benefit Fund	\$ 455,640.90	\$ 502,861.67	\$ 478,849.96
		Building Fund	\$ 1,191,097.01	\$ 1,486,866.58	\$ 1,184,947.85
		School Lunch	\$ 95,516.92	\$ 123,723.58	\$ 95,332.74
		Bond Fund	\$ 184,333.53	\$ 167,973.22	\$ 152,291.31
		Depreciation Fund	\$ 150,012.20	\$ 210,382.15	\$ 210,640.37
		March Total	\$ 5,435,171.70	\$ 5,581,329.16	\$ 5,500,688.16

General Fund Balance 2012-13

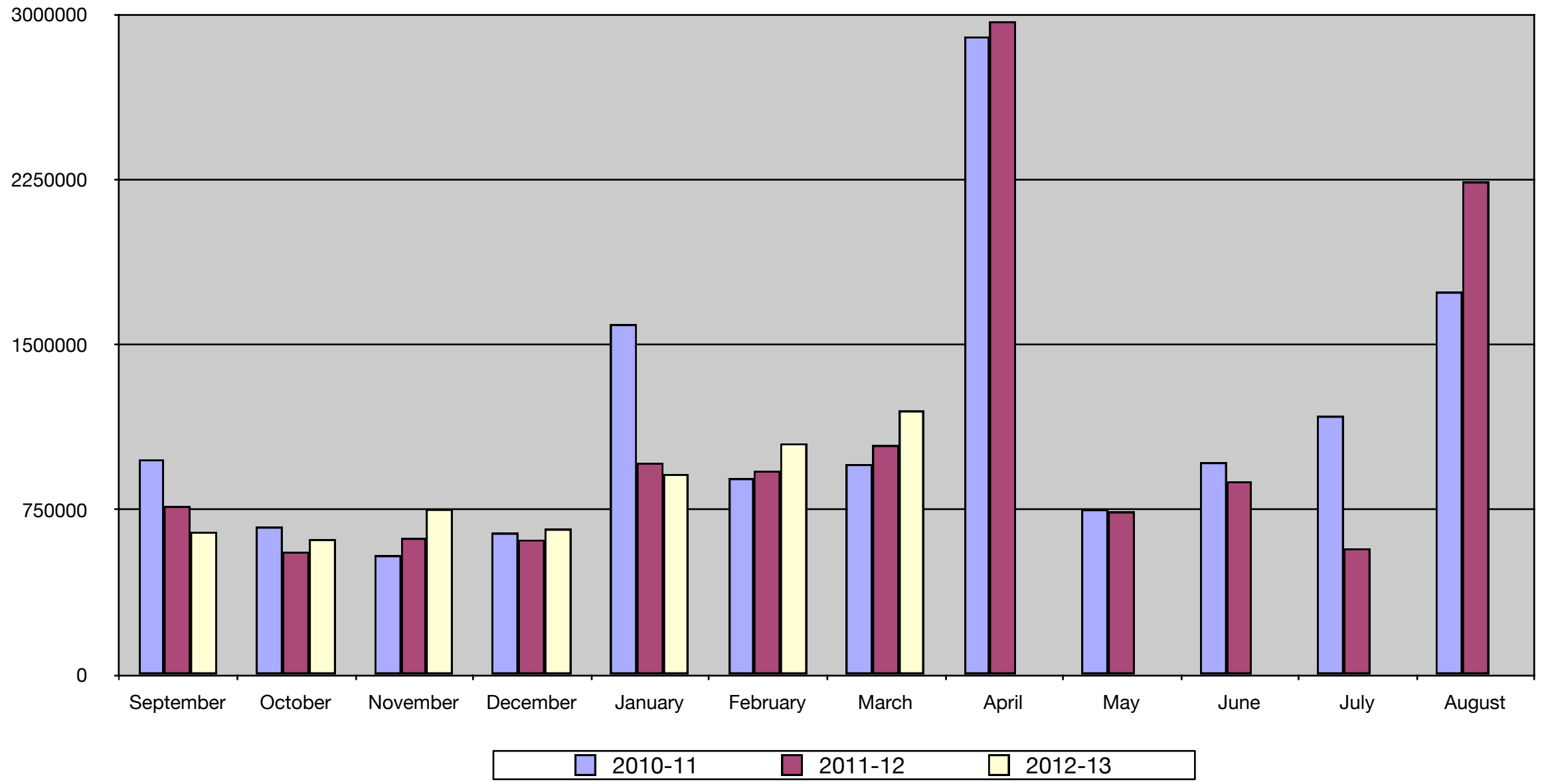


2010-11 2011-12 2012-13

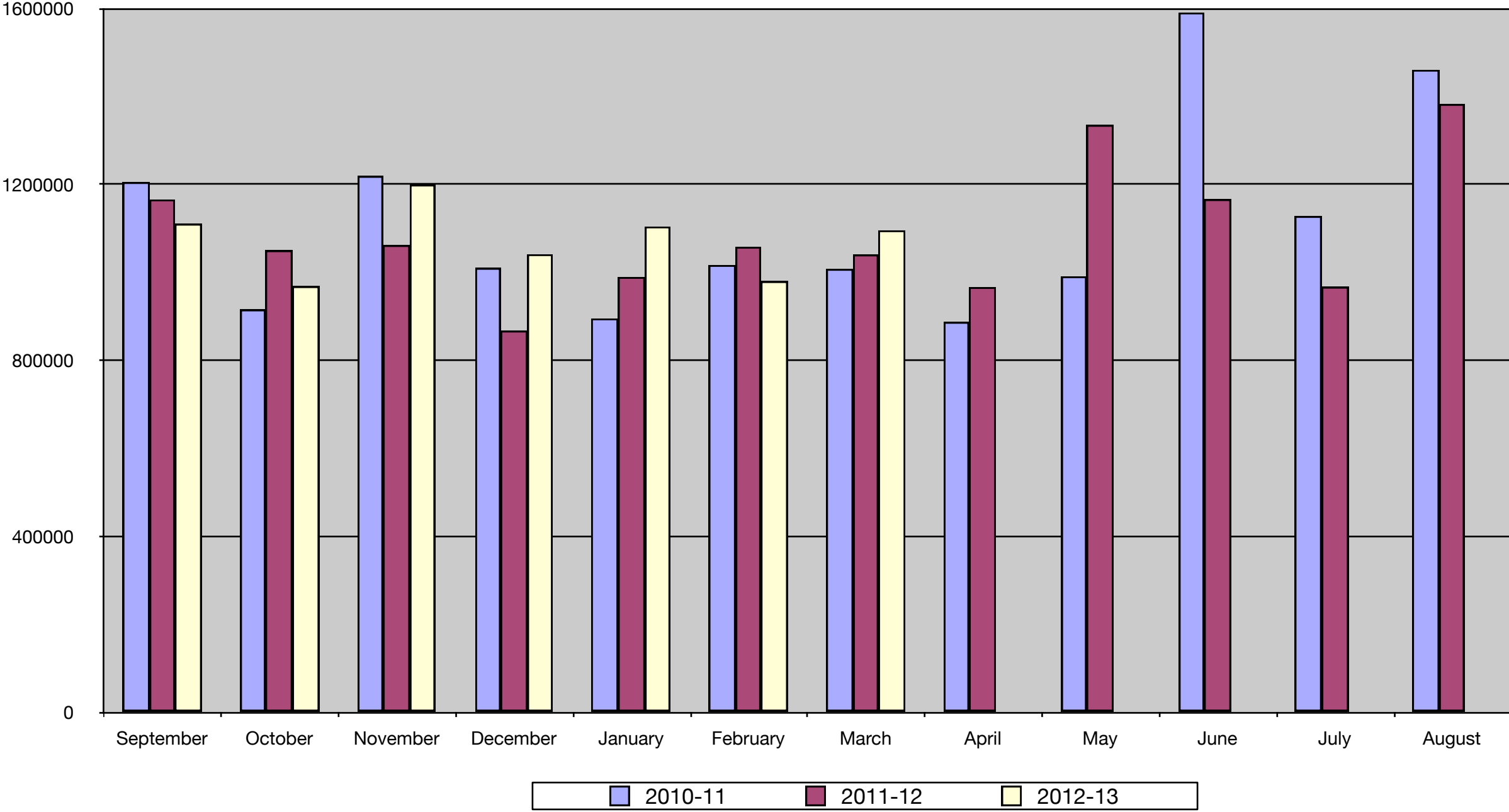
General Fund Tax Draws 2012-13



General Fund Receipts 2012-13



General Fund Expenses 2012-13



Balance as of last day of the month			
Month	2010-11	2011-12	2012-13
September	4,120,937	4,432,867	4,338,547
October	3,878,943	4,102,405	3,985,892
November	3,203,816	3,501,467	3,536,230
December	2,839,223	3,250,924	3,278,783
January	3,535,722	3,179,664	3,191,901
February	3,411,905	3,089,943	3,263,470
March	3,358,571	3,089,522	3,378,626
April	5,370,557	4,886,114	
May	5,132,100	4,715,151	
June	4,496,559	4,474,952	
July	4,552,632	4,086,579	
August	4,833,068	5,195,319	
Tax Draw			
Month	2010-11	2011-12	2012-13
September	576,133	242,348	139,895
October	242,742	143,088	85,459
November	122,621	107,279	100,777
December	145,119	110,261	106,390
January	409,818	457,212	379,986
February	129,707	170,125	224,566
March	449,387	527,732	548,216
April	2,441,341	2,460,560	
May	255,006	264,592	
June	467,045	296,739	
July	724,854	559,706	
August	1,725,494	2,122,164	
TOTALS	7,689,267	7,461,806	
Receipts			
Month	2010-11	2011-12	2012-13
September	978,157	766,094	649,211
October	671,984	558,644	615,551
November	542,349	621,089	752,636
December	644,302	613,946	662,527
January	1,591,838	962,582	911,505
February	892,124	926,471	1,050,937
March	956,436	1,042,417	1,199,470
April	2,898,012	2,967,045	
May	751,225	740,760	
June	964,938	878,204	
July	1,175,417	574,017	
August	1,738,765	2,239,318	
TOTALS	13,805,547	12,890,587	5,841,838
Expenses			
Month	2010-11	2011-12	2012-13
September	1,204,718	1,165,400	1,110,071
October	915,102	1,049,702	968,066
November	1,218,763	1,061,521	1,199,125
December	1,009,674	867,049	1,040,798
January	894,863	989,049	1,103,856
February	1,016,341	1,057,630	979,502
March	1,007,381	1,040,119	1,095,238
April	886,892	966,107	
May	990,589	1,334,787	
June	1,590,361	1,165,898	
July	1,127,650	966,746	
August	1,460,208	1382362	
TOTALS	13,322,542	13,046,370	7,496,656

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended March 31, 2013			
<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 399,799.23
Deposits:			
Springfield State Bank - Interest	\$ 34.40		
Transfer from Employee Benefit	\$ 0.00		
Transfers from Investment Account	\$ 1,104,941.65		
Transfer from Bond Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 39,402.18		
Transfers from Building Fund Investment	\$ 0.00		
			<u>\$ 1,144,378.23</u>
			\$ 1,544,177.46
Disbursements			
			\$ 1,138,452.48
Bank Balance: End of Reporting Period			\$ 405,724.98
Outstanding Checks: End of Reporting Period			\$ 158,418.16
NOW Account Balance: End of Reporting Period			\$ 247,306.82
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 3,024,391.41
Deposits:			
Springfield State Bank - Interest	\$ 224.35		
Sarpy County Treasurer - Local Taxes	\$ 45,875.62		
Learning Community Common Taxes	\$ 420,506.82		
Sarpy County- MVT	\$ 81,834.30		
Liquor License	\$ 0.00		
State Aid	\$ 406,538.10		
SPED Transportation 11-12	\$ 0.00		
SPED School Age Reimb. 11-12	\$ 120,347.00		
IDEA/Federal Grants/ Title	\$ 119,617.00		
State Apportionment	\$ 0.00		
Rentals	\$ 780.00		
Perkins- ESU #3	\$ 0.00		
Pre-School Tuition	\$ 1,521.00		
Refunds and Reimbursements	\$ 1,941.22		
iPad Fees	\$ 285.00		
Postage	\$ 0.00		
			<u>\$ 1,199,470.41</u>
			\$ 4,223,861.82
Disbursements			
Transfers to General Fund NOW	\$ 1,093,643.05		
Administrative Revolving	\$ 1,544.65		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 50.50		
			<u>\$ 1,095,238.20</u>
Investment Account Balance: End of Reporting Period			\$ 3,128,623.62
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 5,336.83
Deposits:			
Transfers From General Fund Investment Acc't	\$ 1,544.65		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
			<u>\$ 1,544.65</u>
Outstanding Deposits: End of Reporting Period			\$ 6,881.48
Disbursements			
			\$ 1,510.04
Outstanding Checks: End of Reporting Period			\$ 2,675.95
Admin. Revolving Account Balance: End of Reporting Period			\$ 2,695.49
General Fund Administrative Revolving Account			\$ 2,695.49
General Fund NOW Account			\$ 247,306.82
General Fund Investment Account			<u>\$ 3,128,623.62</u>
TOTAL GENERAL FUND BALANCE			\$ 3,378,625.93
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 478,811.92
Deposits:			
Springfield State Bank - Interest			\$ 38.04
Transfers From General Fund Investment Acc't			\$ 0.00
PayFlex startup money			\$ 0.00
Bank Balance: End of Reporting Period			\$ 478,849.96
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 478,849.96
Disbursements			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 478,849.96
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,184,853.71
Deposits:			
Springfield State Bank - Interest	\$ 94.14		
Sarpy County Treasurer - Local Taxes	\$ 0.00		
			<u>\$ 94.14</u>
			\$ 1,184,947.85
Disbursements			
			\$ 0.00
Available Balance: End of Reporting Period			\$ 1,184,947.85
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 1,184,947.85
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 94,878.08
Deposits:			
Springfield State Bank - Interest	\$ 7.83		
Hot Lunches	\$ 26,864.82		
State/Federal Aid	\$ 12,153.09		
Miscellaneous	\$ 831.10		
			<u>\$ 39,856.84</u>
			\$ 134,734.92
Disbursements			
Coin Short/ Returned Checks	\$ 0.00		
Transfers to NOW	\$ 39,402.18		
			<u>\$ 39,402.18</u>
Available Balance: End of Reporting Period			\$ 95,332.74
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 95,332.74
<u>Bond Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 134,471.78
Deposits:			
Springfield State Bank - Interest	\$ 11.61		
Sarpy County Treasurer - Local Taxes	\$ 17,807.92		
			<u>\$ 17,819.53</u>
			\$ 152,291.31
Disbursements			
Transfer to NOW			\$ 0.00
			<u>\$ 0.00</u>
Available Balance: End of Reporting Period			\$ 152,291.31
TOTAL BOND FUND BALANCE			\$ 152,291.31
<u>Depreciation Fund Account</u>			
Available Balance: Beginning of Reporting Period			\$ 210,623.63
Deposits:			
Springfield State Bank - Interest	\$ 16.74		
Transfers from General Fund	\$ 0.00		
			<u>\$ 16.74</u>
			\$ 210,640.37
Disbursements			
Transfer to NOW			\$ 0.00
			<u>\$ 0.00</u>
Available Balance: End of Reporting Period			\$ 210,640.37
TOTAL DEPRECIATION FUND BALANCE			\$ 210,640.37

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

03/01/2013 through 03/31/2013

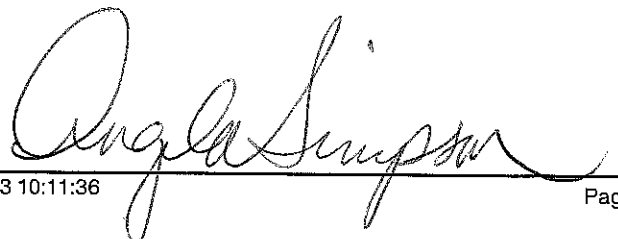
Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 141,335.93
2. - Outstanding checks	\$ 9,244.73
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 132,091.20
6. + Investments	\$ 0.00
7. Book Balance	\$ 132,091.20

Statement Adjustment

Statement Adjustment	\$ 2,308.67
Description	February deposit in transit



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
SpringPI Platteview High School						
A Athletics						
100	Athletics	48,815.37	627.00	891.72	0.00	48,550.65
105	Boys Basketball Contest	-4,005.00	0.00	0.00	0.00	-4,005.00
106	Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
110	Boys Golf Contest	-879.15	80.00	272.50	0.00	-1,071.65
111	Boys Golf Equip/Supplies	0.00	0.00	0.00	0.00	0.00
115	Boys Soccer Contest	0.00	0.00	186.00	0.00	-186.00
116	Boys Soccer Equip/Supplies	0.00	0.00	27.95	0.00	-27.95
120	Cross Country Contest	0.00	0.00	0.00	0.00	0.00
121	Cross Country Equip/Supplies	0.00	0.00	0.00	0.00	0.00
125	Football Contest	0.00	0.00	0.00	0.00	0.00
126	Football Equip/Supplies	0.00	0.00	0.00	0.00	0.00
130	Girls Basketball Contest	-3,900.00	0.00	120.00	0.00	-4,020.00
131	Girls Basketball Equip/Supplies	45.00	0.00	0.00	0.00	45.00
135	Girls Golf Contest	-100.00	0.00	0.00	0.00	-100.00
136	Girls Golf Equip/Supplies	0.00	0.00	0.00	0.00	0.00
140	Girls Soccer Contest	-60.00	0.00	296.00	0.00	-356.00
141	Girls Soccer Equip/Supplies	0.00	0.00	1,095.00	0.00	-1,095.00
145	Track Contest	-804.40	560.00	1,437.10	0.00	-1,681.50
146	Track Equip/Supplies	-250.00	0.00	0.00	0.00	-250.00
150	Volleyball Contest	0.00	0.00	0.00	0.00	0.00
151	Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
155	Wrestling Contest	-732.03	0.00	305.00	0.00	-1,037.03
156	Wrestling Equip/Supplies	-744.00	0.00	0.00	0.00	-744.00
A Totals:		37,385.79	1,267.00	4,631.27	0.00	34,021.52
B Clubs & Organizations						
200	Boys Basketball Club	1,270.93	0.00	390.06	0.00	880.87
205	Boys Golf Club	53.24	520.75	92.15	0.00	481.84
210	Boys Soccer Club	1,727.87	0.00	0.00	0.00	1,727.87
220	Cheer	4,335.15	0.00	71.36	0.00	4,263.79
240	Dance Team	2,273.18	0.00	669.81	0.00	1,603.37
245	Drama Club	2,825.46	0.00	0.00	0.00	2,825.46
250	FBLA	1,365.12	0.00	62.00	0.00	1,303.12
260	Football Club	6,636.50	0.00	0.00	0.00	6,636.50
270	Girls Basketball Club	1,580.39	0.00	1,050.88	0.00	529.51
280	Girls Golf Club	5.73	0.00	0.00	0.00	5.73
290	Girls Letter Club	2,935.93	0.00	0.00	0.00	2,935.93
300	Girls Soccer Club	2,136.25	1,749.00	1,030.00	0.00	2,855.25
330	National Honor Society	783.33	0.00	0.00	0.00	783.33
340	P Club	1,696.47	0.00	0.00	100.00	1,796.47
350	Skills USA	400.28	197.00	0.00	0.00	597.28
360	Spanish Club	532.02	0.00	0.00	67.00	599.02
370	Spirit Club	617.06	0.00	0.00	0.00	617.06
380	Student Council	974.51	0.00	0.00	0.00	974.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
390			Thespian	0.00	0.00	0.00	0.00	0.00
400			Track Club	1,929.27	1,163.00	476.91	0.00	2,615.36
410			Volleyball Club	2,241.08	0.00	0.00	0.00	2,241.08
420			Wrestling Club	1,455.56	0.00	42.00	0.00	1,413.56
B Totals:				37,775.33	3,629.75	3,885.17	167.00	37,686.91
C Classes								
500			Art	2,958.73	10.57	334.30	0.00	2,635.00
505			Band	1,912.28	2,021.00	1,079.93	0.00	2,853.35
510			Choir	2,963.47	8.50	0.00	0.00	2,971.97
515			Class of 2016	223.57	0.00	0.00	0.00	223.57
520			Class of 2013	1,112.96	180.00	0.00	0.00	1,292.96
530			Class of 2014	3,508.15	565.00	2,450.25	0.00	1,622.90
540			Class of 2015	1,726.92	0.00	0.00	0.00	1,726.92
550			Construction Tech	52.82	0.00	0.00	0.00	52.82
570			Family Consumer Science	1,068.01	293.00	35.75	0.00	1,325.26
580			Industry Tech	1,669.50	85.00	0.00	0.00	1,754.50
590			Yearbook	9,492.52	285.00	6,179.10	32.40	3,630.82
C Totals:				26,688.93	3,448.07	10,079.33	32.40	20,090.07
D Activities								
600			Activities	1,101.00	50.00	681.80	0.00	469.20
650			Mock Trial	46.57	0.00	0.00	0.00	46.57
655			Musical	-400.00	3,578.35	450.00	0.00	2,728.35
660			Play Production	0.00	0.00	0.00	0.00	0.00
670			Speech	-193.93	0.00	231.28	0.00	-425.21
D Totals:				553.64	3,628.35	1,363.08	0.00	2,818.91
E Miscellaneous								
700			Alumni	2,780.53	0.00	0.00	0.00	2,780.53
705			Capital Improvement	10,000.00	0.00	0.00	0.00	10,000.00
710			Concessions	14,424.48	6,395.60	6,403.73	-199.40	14,216.95
720			Faculty Courtesy Fund	879.98	0.00	0.00	0.00	879.98
730			Fine Arts	1,523.95	0.00	0.00	0.00	1,523.95
740			Guidance	405.80	0.00	0.00	0.00	405.80
750			Library	735.60	16.00	0.00	0.00	751.60
760			Principal	1,265.89	495.64	453.73	0.00	1,307.80
770			Textbook Fines	836.07	12.50	0.00	0.00	848.57
780			College Access Grant	794.13	3,750.00	73.72	0.00	4,470.41
E Totals:				33,646.43	10,669.74	6,931.18	-199.40	37,185.59
F Dual Credits								
805			Math	250.00	0.00	0.00	0.00	250.00
F Totals:				250.00	0.00	0.00	0.00	250.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2013 to 03/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
N	Non-Active Accounts							
	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	0.00	0.00	0.00	0.00	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	38.20	0.00	0.00	0.00	38.20
	90008		Lit Mag	0.00	0.00	0.00	0.00	0.00
		N	Totals:	38.20	0.00	0.00	0.00	38.20
		SpringPI	Totals:	136,338.32	22,642.91	26,890.03	0.00	132,091.20
		Report	Totals:	136,338.32	22,642.91	26,890.03	0.00	132,091.20

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

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

Statement Date: 03/29/2013 Enclosures: (77)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/13		137,728.16
Deposits	8	21,190.26+
Debits	69	21,343.81
Automatic Deposits	1	3,750.00+
Interest Added This Statement		11.32+
Ending Balance On 03/29/13		141,335.93
Annual Percentage Yield Earned	0.10%	
Interest Paid This Year	37.83	
Interest Paid Last Year	161.32	
Average Balance (Collected)	142,454.44+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/01/13	DEPOSIT	1,752.05+	DEPOSIT	2,308.67+	141,788.88
03/01/13		2.70	41240	18.75	141,767.43
03/01/13	41239	41.00	41242	427.88	141,298.55
03/01/13	41244	629.75			140,668.80
03/04/13	DEPOSIT	2,827.25+			143,496.05
03/04/13	EDUCATIONQUEST CASH C&D			3,750.00+	147,246.05
03/04/13	41250	13.93	41227	76.50	147,155.62
03/04/13	41256	120.28	41248	210.00	146,825.34
03/05/13	41249	39.15	41253	43.18	146,743.01
03/05/13	41255	60.00	41247	239.50	146,443.51
03/05/13	31429	240.86	41257	416.76	145,785.89
03/06/13	41243	90.00	41258	123.84	145,572.05
03/07/13	DEPOSIT	781.00+	31430	58.09	146,294.96
03/07/13	41252	90.00		510.00	145,694.96
03/08/13	DEPOSIT	2,347.05+	31431	143.40	147,898.61
03/08/13	41251	474.00	41260	1,022.90	146,401.71
03/11/13	DEPOSIT	2,819.10+		600.00	148,620.81
03/11/13	41261	200.00			148,420.81
03/12/13	41238	12.00	41254	60.00	148,348.81
03/12/13	41163	107.30	41268	2,643.00	145,598.51
03/13/13	41262	31.15	41245	68.00	145,499.36
03/13/13	41259	73.72	41267	175.06	145,250.58
03/14/13	41048	225.00			145,025.58
03/15/13	41272	42.00	41271	75.00	144,908.58
03/15/13	41276	305.00			144,603.58

Continued

01/165/1

Statement of Activity Fund
Springfield Elementary
For the Period of March. 1, 2013 to March. 31, 2013

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,291.76	\$ -	\$ -	\$ -	\$ 2,291.76
Pop	\$ 388.50	\$ -	\$ 122.44	\$ -	\$ 266.06
General	\$ 2,156.95	\$ 240.45	\$ 90.00	\$ -	\$ 2,307.40
Student Council	\$ 1,558.93	\$ -	\$ -	\$ -	\$ 1,558.93
Technology Funds	\$ 565.79	\$ -	\$ -	\$ -	\$ 565.79
Total	\$ 6,961.93	\$ 240.45	\$ 212.44	\$ -	\$ 6,989.94

Bank Balance	\$ 9,736.67
Deposits	\$ 240.45
Checks Paid	\$ 2,947.18
Balance	\$ 7,029.94
Outstanding Cks.	\$ 40.00
Cash on Hand	\$ -
Balance	\$ 6,989.94

Wes Reed

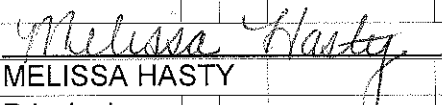
Wes Reed, Principal
April 2, 2013

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: Mar-13

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$2,945.20	\$1,284.20	\$890.29	\$3,339.11
General Fund	\$3,100.90	\$194.00	\$469.66	\$2,825.24
Pop	\$1,343.73	\$35.14	\$25.19	\$1,353.68
Student Council	\$820.88	\$212.25	\$0.00	\$1,033.13
Totals	\$8,210.71	\$1,725.59	\$1,385.14	\$8,551.16
Previous Bank Balance	\$8,210.71			
Deposits Made This Month	\$1,725.59			
Checks Paid This Month	\$1,257.39			
New Bank Balance	\$8,678.91			
Minus Outstanding Checks	\$127.75			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$8,551.16			


MELISSA HASTY
 Principal

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,440.26
Checks and Payments	2	Items	-133.10
Deposits and Other Credits	3	Items	960.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			2,267.16

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,267.16
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 3/29/2013:			2,267.16
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			2,267.16

Activity Continued

Card Number	Reference Code	Amount \$
02/26/13 B & B PITSTOP SPRINGFIELD NE REF# 000024215 GAS STATION 02/25/13 PURCHASE ROC NUMBER 000024215	00002421500	81.57
02/26/13 ZAZZLECOM ZAZZLE, IN REDWOOD CITY CA REF# P8A9A32C9 DIRECT MKTG MISC 02/25/13		35.05
02/27/13 SUPERSHUTTLE EXECUCA ARLINGTON VA REF# 44/1367445 800-258-3826 02/26/13 TRANSPORTATION SERV ROC NUMBER 44/1367445		39.48
02/28/13 HY VEE 1535 54292980 OMAHA NE REF# 227001555 4023393047 02/27/13 GROCERY STORES, SUP ROC NUMBER 227001555	22700155500	50.00
03/01/13 MARRIOTT MARRIOTT MA NATIONAL HARBOR MD FOL# 3752 LODGING 03/01/13 ARRIVAL DATE DEPARTURE DATE 03/01/13 03/01/13 00 ROC NUMBER 3752	37520000000	1,108.96
03/05/13 B & B PITSTOP SPRINGFIELD NE REF# 000024883 GAS STATION 03/04/13 PURCHASE ROC NUMBER 000024883	00002488300	95.25
03/07/13 B & B PITSTOP SPRINGFIELD NE REF# 000025059 GAS STATION 03/06/13 PURCHASE ROC NUMBER 000025059	00002505900	58.11
03/12/13 B & B PITSTOP SPRINGFIELD NE REF# 000025539 GAS STATION 03/11/13 PURCHASE ROC NUMBER 000025539	00002553900	75.46
03/16/13 B & B PITSTOP SPRINGFIELD NE REF# 000025910 GAS STATION 03/15/13 PURCHASE ROC NUMBER 000025910	00002591000	62.80
03/21/13 B & B PITSTOP SPRINGFIELD NE REF# 000026357 GAS STATION 03/20/13 PURCHASE ROC NUMBER 000026357	00002635700	92.12
03/21/13 B & B PITSTOP SPRINGFIELD NE REF# 000026370 GAS STATION 03/20/13 PURCHASE ROC NUMBER 000026370	00002637000	70.00
03/22/13 B & B PITSTOP SPRINGFIELD NE REF# 000026540 GAS STATION 03/21/13 PURCHASE ROC NUMBER 000026540	00002654000	106.02
03/22/13 B & B PITSTOP SPRINGFIELD NE REF# 000026541 GAS STATION 03/21/13 PURCHASE ROC NUMBER 000026541	00002654100	108.79
03/23/13 B & B PITSTOP SPRINGFIELD NE REF# 000026568 GAS STATION 03/22/13 PURCHASE ROC NUMBER 000026568	00002656800	6.84
Total for BRETT A. RICHARDS	New Charges/Other Debits Payments/Other Credits	1,990.45 0.00

> fuel 1-01-2520-330 ✓

1-10-1290-410 ✓

1-22-2410-670 ✓

1-01-2320-630

1-22-2410-670 ✓

Handwritten bracket grouping rows 3/05/13 through 3/23/13.

fuel = \$756.96

Bills by Fund for Payment April 8, 2013			
General Fund			
Payee	Account Code	Reason	Amount
Apple Financial Services	1-01-1100-318	iPAD INSTALLMENT PAYMENT	\$ 147,618.75
State of NE-Office of CIO	1-01-1100-318	ON-LINE SERVICE FEE	\$ 222.15
CDWG	1-01-1100-410	SUPPLIES	\$ 23.68
Upgrade Place (The)	1-01-1100-410	Replacement batteries MacBook Laptop	\$ 291.00
Upgrade Place (The)	1-01-1100-410	Shipping	\$ 8.75
West Music	1-01-1100-420	MUSIC CURR.	\$ 23.60
NETA	1-01-1100-630	NETA Registration-Full Confernce	\$ 230.00
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 855.50
Slosson Educational Publications, Inc.	1-01-1210-410	SUPPLIES	\$ 115.50
Bureau Of Education & Research	1-01-1240-410	SUPPLIES	\$ 397.95
Diversified Health Care Inc.	1-01-2130-318	RN SUB	\$ 37.25
Feldhacker, Heather L	1-01-2130-670	REIMBR. SUPPLIES	\$ 49.16
AMAZON	1-01-2210-410	SUPPLIES	\$ 62.80
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 30.53
NETA	1-01-2210-630	NETA Registration-Full Confernce	\$ 115.00
Harding & Shultz, P.C.,L.L.O.	1-01-2320-317	LEGAL SERVICE	\$ 254.50
Omaha World Herald	1-01-2320-350	LEGALS/CLASSIFIED AD	\$ 1,455.58
American Express	1-01-2320-630	CREDIT CARD PAYMENT	\$ 50.00
NE Council of School Administrators	1-01-2320-630	2013 GRIT-B. RICHARDS	\$ 85.00
NETA	1-01-2320-630	NETA Registration-Presenter	\$ 25.00
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE	\$ 3,891.20
Morningfire, Inc.	1-01-2330-318	FEB 2013 OUTDOOR ADVERTISING	\$ 735.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 175.00
Stamp Fulfillment Services	1-01-2510-341	FOREVER ENVELOPES @ WM	\$ 268.30
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 223.56
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 386.72
MCI	1-01-2510-342	LONG DISTANCE PHONE	\$ 301.38
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 160.63
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 30.00
Des Moines Stamp	1-01-2510-410	SUPPLIES	\$ 64.75
Midllands Printing & Business Forms, Inc.	1-01-2510-410	SUPPLIES	\$ 434.62
Quill Corp	1-01-2510-410	SUPPLIES	\$ 135.04
Retoner Inc (The)	1-01-2510-410	TONER	\$ 60.95
American Express	1-01-2520-336	CREDIT CARD PAYMENT	\$ 756.96
Buskirk, Richard	1-01-2520-336	OIL CHANGE 2007 CHEVY VAN	\$ 48.50
O'Reilly Automotive Inc	1-01-2520-336	SUPPLIES	\$ 102.57
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Hayes Mechanical, LLC	1-01-2620-318	CHILLER A/C @ PHS ANNUAL MAINTENANCE	\$ 1,840.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 450.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ LP	\$ 75.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ PHS	\$ 1,577.50
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ SP	\$ 210.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ WM	\$ 245.00

Water Engineering Incorporated	1-01-2620-318	ANNUAL AGREEMENT TREATMENT FOR COOL	\$ 3,632.34
Greater Omaha Refrigeration	1-01-2620-319	ICE MACHINE REPAIR @ PHS	\$ 257.22
Hayes Mechanical, LLC	1-01-2620-319	HVAC AUTORIUM @ PHS	\$ 1,345.25
Randy Evans	1-01-2620-319	REPAIR EXTERIOR ENTRANCE @ PHS	\$ 311.00
Regan, Dan J	1-01-2620-319	RECEPTACLES TV'S @ SP	\$ 750.00
Decker, Inc.	1-01-2620-410	SUPPLIES	\$ 78.40
Grainger	1-01-2620-410	SUPPLIES	\$ 467.99
Home Depot/GECEP	1-01-2620-410	SUPPLIES	\$ 115.70
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 57.62
McKnight, Mary J	1-01-2620-410	REIMBR. SUPPLIES	\$ 12.40
Pacheco, Joseph F	1-01-2620-410	REIMBR. SUPPLIES	\$ 13.00
Papillion Hardware	1-01-2620-410	SUPPLIES	\$ 250.90
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 327.50
Sherwin-Williams Co. (The)	1-01-2620-410	SUPPLIES	\$ 102.18
Theatrical Media Services, Inc.	1-01-2620-410	STAGE LIGHTS	\$ 129.78
NETA	1-01-4700-630	NETA Registration-Full Confernce	\$ 345.00
One Source	1-02-2190-630	BACKGROUND CHECKS	\$ 385.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 200.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 389.47
First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 14,916.03
First Student	1-02-2750-318	FACILITY RENT	\$ (2,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 10,659.54
First Student	1-02-2750-318	REGULAR ROUTES	\$ 66,283.56
First Student	1-02-2750-318	ROUTE EXTENTION	\$ 2,022.12
First Student	1-02-2750-318	ROUTE EXTENTIONS	\$ 2,046.78
First Student	1-02-2760-318	SPED ROUTES	\$ 39,670.20
First Student	1-02-2760-318	SPED ROUTES NON DISTRICT DAYS	\$ 1,983.51
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED TRANSPORTATION	\$ 384.00
First Student	1-02-2790-318	LC HOURS	\$ 4,734.72
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 160.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 370.76
Sarpy County Treasurer's Offi	1-10-1100-313	SCHOOL RESOURCE OFFICER	\$ 5,361.95
Quill Corp	1-10-1100-410	SUPPLIES	\$ 103.94
Educational Service Unit #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 991.40
Bureau Of Education & Research	1-10-1200-630	SEMINAR-M.WHITCOMB	\$ 225.00
Educational Service Unit #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 6,252.80
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 206.50
Snyder Charleson Therapy Services	1-10-1290-318	SPED SERVICE	\$ 2,942.50
American Express	1-10-1290-410	CREDIT CARD PAYMENT	\$ 35.05
First Student	1-10-1290-410	ACTIVITY TRIPS	\$ 235.17
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 136.62
NETA	1-10-1290-630	NETA Registration-Full Confernce	\$ 230.00
NE Association for the Gifted	1-10-1310-630	Feb.28,Mar1, 2013 Conference	\$ 275.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 38.00
School Datebooks	1-11-1100-410	SUPPLIES	\$ 453.30
Grainger	1-11-1100-530	SUPPLIES	\$ 433.50
AccuPrint Laser Services Inc	1-11-1100-560	TONER	\$ 712.80

NETA	1-11-1100-630	NETA Registration-Thursday Only	\$ 95.00
Creative Product Sourcing, Inc	1-11-1100-690	SUPPLIES	\$ 285.66
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$ 62.95
Black Hills Energy	1-11-2610-321	GAS @ LP	\$ 557.80
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 390.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,558.69
City Of Springfield	1-11-2610-323	WATER @ SEWER @ SP	\$ 217.80
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 373.62
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 300.27
Hasty, Melissa D	1-12-1100-420	REIMBR MILEAGE	\$ 145.00
NETA	1-12-1100-630	NETA Registration-Full Confernce	\$ 345.00
Bureau Of Education & Research	1-12-1100-690	SUPPLIES	\$ 397.95
NETA	1-12-2220-630	NETA Registration-Full Confernce	\$ 115.00
NETA	1-12-2410-630	NETA Registration-Full Confernce	\$ 115.00
Hasty, Melissa D	1-12-2410-670	REIMBR MILEAGE	\$ 692.43
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,251.29
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 50.56
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 373.63
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 300.27
Sarpy County Treasurer's Offi	1-20-1100-313	SCHOOL RESOURCE OFFICER	\$ 5,361.95
Quill Corp	1-20-1100-410	SUPPLIES	\$ 59.75
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 7,100.00
Heartland Foundation	1-20-1230-362	SPED SERVICE	\$ 2,480.00
Metropolitan Community College	1-20-1230-362	SPED SERVICE	\$ 91.50
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 4,900.00
NETA	1-21-1100-630	NETA Registration-Full Confernce	\$ 230.00
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 39.46
Johnson, Darin L	1-21-1100-690	REIMBR.MILEAGE	\$ 30.57
Retoner Inc (The)	1-21-1220-410	TONER	\$ 60.95
Mackin Educational Resources	1-21-2220-430	SUPPLIES	\$ 545.28
Educational Service #3	1-21-2230-318	A/V REPAIR	\$ 172.70
NETA	1-21-2410-630	NETA Registration-Full Confernce	\$ 115.00
Johnson, Darin L	1-21-2410-670	REIMBR.MILEAGE	\$ 92.13
Quill Corp	1-21-2410-690	SUPPLIES	\$ 17.66
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 373.62
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 300.27
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 160.00
Dan P Hays	1-22-1100-318	CHOREOGRAPHY	\$ 150.00
Jamie Nuss	1-22-1100-318	REIMBR. SUPPLIES	\$ 483.68
King, Elizabeth Eno	1-22-1100-318	CHOREOGRAPHY	\$ 250.00
Lowe's	1-22-1100-318	CREDIT MEMO	\$ (61.55)
Lowe's	1-22-1100-318	SUPPLIES	\$ 216.85
AMAZON	1-22-1100-410	SUPPLIES	\$ 612.80
Lowe's	1-22-1100-410	SUPPLIES	\$ 71.50
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 720.75
Midwest Technology Products	1-22-1100-410	SUPPLIES	\$ 53.00
Nebraska Scientific	1-22-1100-410	SUPPLIES	\$ 225.57

Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 56.20
Quill Corp	1-22-1100-410	SUPPLIES	\$ 288.98
Tighton Fastener & Supply Inc.	1-22-1100-410	REPAIR	\$ 595.54
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 258.23
NE Future Problem Solving Program	1-22-1100-630	MEAL COST	\$ 56.00
NETA	1-22-1100-630	NETA Registration-Full Confernce	\$ 345.00
NETA	1-22-1100-630	NETA Registration-Presenter	\$ 50.00
NSAA District 2	1-22-1100-630	MUSIC ENTRY FEE	\$ 475.00
Embassy Suites-Lincoln	1-22-1100-670	ROOMS-JANAK,LAYHER	\$ 596.00
H.W. Wilson Company, Inc. (The)	1-22-2220-430	READERS GUIDE 2013 SUB	\$ 495.00
NETA	1-22-2220-630	NETA Registration-Full Confernce	\$ 115.00
CDWG	1-22-2230-450	PROJECTOR	\$ 775.99
Educational Service #3	1-22-2230-450	A/V REPAIR	\$ 172.70
Quill Corp	1-22-2230-530	SUPPLIES	\$ 99.99
Midllands Printing & Business Forms, Inc.	1-22-2410-318	SUPPLIES	\$ 234.80
Pioneer Publishing Co	1-22-2410-410	SUPPLIES	\$ 236.92
NETA	1-22-2410-630	NETA Registration-Full Confernce	\$ 115.00
American Express	1-22-2410-670	CREDIT CARD PAYMENT	\$ 1,148.44
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 51.42
Simpson, Angela M	1-22-2410-670	REIMBR. MILEAGE/CONFERNCE	\$ 204.87
HyVee Food & Drug Store	1-22-2410-690	SUPPLIES	\$ 437.82
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 1,720.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,619.79
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 747.25
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 600.54
			\$ 399,053.71
Food Service			
Payee	Account Code	Reason	Amount
Roll, Jill S	2-23-6000-410	REIMBR. SUPPLIES	\$ 8.54
Sysco Lincoln	2-23-6000-410	FOOD & SUPPLIES	\$ 37.54
Food Distribution Program	2-23-6000-470	CREDIT MEMO	\$ (348.58)
Food Distribution Program	2-23-6000-470	FOOD	\$ 2,654.19
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 2,301.31
Rotella's Italian Bakery, Inc.	2-23-6000-470	FOOD	\$ 479.58
Sam's Club	2-23-6000-470	FOOD	\$ 377.57
Sysco Lincoln	2-23-6000-470	FOOD & SUPPLIES	\$ 2,215.11
Thompson Company (The)	2-23-6000-470	FOOD & SUPPLIES	\$ 10,801.61
			\$ 18,526.87
Building Bond			
Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-00-0006-000	ADMIN. FEE	\$ 500.00
			\$ 500.00
			\$ 418,080.58



Commencement Exercises

Class of 2013

Information for Board Members

May 16th

- The National Honor Society dinner begins at 5:15pm. Please RSVP to Sheryl Krapp by Friday, May 3rd if you would like to attend
- The Honors Night ceremony begins at 7pm.

May 19^h

- Please let me know as soon as possible if you will not be able to attend the ceremony so I can adjust arrangements.
- We will meet in the main office at 12:45pm. Teri Mirras will be your hostess.
- The procession will begin before the Class of 2013 enters. The procession will occur in this order: School Administrators, Board of Education, High School Faculty.
- Board of Education members will sit to the right of the stage (as you look from the audience.)
- After the presentation of the class the President of the Board of Education may make a few remarks about accepting the class and any response from the school district.
- The Board of Education president will present all diplomas. In the case that a direct relative is receiving a diploma please let the president know prior to the day of commencement that you would like to present the diploma so we don't fumble around or knock each other down on stage. All other board members will help with handing diplomas to the president.
- After the diplomas please return to your seats as we will watch the video and finish the ceremony.
- In case I don't have time to visit after the ceremony, Thank you for everything you have done for this graduating class. They will never know the amount of time and work you have put into making this school system a better place for them.

Information for Administration

May 16th

- The National Honor Society dinner begins at 5:15pm. Please RSVP to Sheryl Krapp by Friday, May 3rd if you would like to attend
- The Honors Night ceremony begins at 7pm.

May 19th

- Please let me know as soon as possible if you will not be able to attend the ceremony so I can adjust arrangements. Terri Mirras will be your hostess.
- We will meet in the main office at 12:45pm.
- The procession will begin before the Class of 2013 enters. The procession will occur in this order: School Administrators, Board of Education, High School Faculty.
- Administration will sit to the left of the stage (as you look from the audience)

Information for Faculty

May 19th

- We will meet in the Foods Lab (teacher work room) at 12:45pm. Jacki Case will be your hostess.
- The procession will begin before the Class of 2013 enters. The procession will occur in this order: School Administrators, Board of Education, High School Faculty.
- Faculty will sit to the right of the stage in reserved seating.



**Board of Education
Future Planning
April 8, 2013**

1. 4/11/13- Parent/Community Night on facilities @ PHS Auditorium 7 PM
2. 4/12-15/13- NASB Conference San Diego (Brett, Brenda, Kyle, Brian)
3. 4/18/13- Parent/ Community Night on facilities @ Springfield Elem. 7 PM
4. 4/22/13- Board Work Session 7 PM
5. 4/25-26/13- 6th grade Outdoor Education
6. 4/29/13- Community Advisory Meeting
7. 5/2/13- Parent/ Community Night on facilities @ Westmont Elem. 7 PM
8. 5/13/13- Regular Board Meeting, Policy Committee 6 PM, Finance 6:30 PM
9. 5/15/13- Recognition Banquet at Millard Social Hall, 6 PM
10. 5/19/13- PHS Commencement Ceremony, 1 PM
11. 5/20/13- Foundation Board Meeting, 7:30 AM
12. 6/7/13- NASB School Law Workshop- Kearney
13. 6/21/13- Foundation Golf Tournament, Tregaron Golf Course, 1 PM
14. 7/12/13- Foundation Dinner/ Auction, Millard Social Hall, 6 PM
9. 7/21/13- Board Retreat



14801 S. 108th St.
Springfield, NE 68059
402-592-1300
www.springfieldplatteview.org

Board of Education Calendar

	General Monthly Activities
January	<p>Personnel</p> <ul style="list-style-type: none"> • Appoint Director of Student Services as district’s non-discrimination compliance coordinator • Board Office Elections • Board appoints School District Treasurer • NASB Legislative Issues Conference • Board President appoints negotiating team • Board President appoints NASB GRN Representative • Board President appoints M.A.B.E. representative • Board President appoints Ad Hoc Committee for Awards/ Events • Board President appoints two Board members to Foundation Board • Foundation Board Meeting • Designates legal publication • Designates banking institution • Review Board policies on conflict of interest for Board • Community Advisory Meeting • Board Work Session and Regular Meeting
February	<ul style="list-style-type: none"> • Certified Negotiations must submit to resolution if not settled (by Feb. 8) • NASB “Judge and Jury” or “School Law” • Voluntary Separation Program requests due • Board Work Session and Regular Meeting



	General Monthly Activities
March	<ul style="list-style-type: none"> • Certified Negotiations, fact finding, mediations must end and go to CIR • Certified Staff acceptance of employment • Staffing Plans for upcoming school year • Recognition Banquet planning • Learning Community Open enrollment deadline (15th) • NASB School Law • Foundation Board Meeting • Board Work Session and Regular Meeting
April	<ul style="list-style-type: none"> • Teacher non-renewal, Reduction in Force (RIF), and Termination notices (if applicable) • Recognition banquet planning • NSBA Annual Conference • Board Work Session and Regular Meeting
May	<ul style="list-style-type: none"> • Approve Staff contracts • High School Commencement • Classified staff budget, intent to return • Recognition banquet • Last Day of School, Last Day of Teacher Contract • Honors Night at PHS • Foundation Board Meeting • Community Advisory Meeting • National Honor Society Banquet PHS • Regular Board Meeting (usually no work session)



	General Monthly Activities
June	<ul style="list-style-type: none"> • State Aid Certification • Negotiations Prep • Annual Administrator Retreat • Review bully prevention policy • Submit Legislative resolution or standing position to NASB Legislative Committee • Board Self- Assessment • NASB School Law Seminar • Superintendent Evaluation (1st Year Only) • Foundation Golf Tournament • Board Work Session and Regular Meeting
July	<ul style="list-style-type: none"> • Year End Assessment and Curriculum Review • Review/Adjust district strategic plan and board goals • New policies in place from legislative changes • Board/ Administrative Retreat w/ S.I. Plan presentations to Board from each school • Board/ Superintendent Budget part of work session • Budget Authority and Allowable Reserve percentage certification • Parent Involvement Policy- public hearing and adoption • Student Fees policy- Public Hearing and Adoption • Review NASB Board Awards of Achievement-points • Approve district and school handbooks • Foundation Dinner/Auction



	General Monthly Activities
August	<ul style="list-style-type: none"> • Beginning of school workshops/ activities • First Day of School • Proposed Taxes/Levy- Hearing and Adoption • Certification of District's Assessed Valuation • NASB School Law Workshop • End of year bills paid during work session- push back work session towards end of month • Review summer school programs • Public Budget Hearing • Emergency Safety Plan- Annual Adoption • Association request due for recognition as exclusive bargaining agent (before Sept. 1) • Open Houses at each school • Board activity passes out • Board Work Session and Regular Meeting
September	<ul style="list-style-type: none"> • if Certified Negotiations go to CIR, CIR must issue decision (by Sept. 15th) • Budget Adoption • Review ACT results • Homecoming Week • NASB Area Membership Meetings • Board response to association request (due Oct. 1) • Foundation Board Meeting • Community Advisory Meeting • Board Work Session and Regular Meeting
October	<ul style="list-style-type: none"> • Fall District enrollment figures • Review statewide assessment results • Appoint delegate for NASB assembly • Board Work Session and Regular Meeting



	General Monthly Activities
<i>November</i>	<ul style="list-style-type: none"> • Certified Negotiations must begin by Nov. 1 • Annual Report to district stakeholders • NASB/ NASA State Education Conference • Community Advisory Meeting • Board Work Session and Regular Meeting
<i>December</i>	<ul style="list-style-type: none"> • Superintendent Evaluation/ Contract • Fiscal year audit report • NDE State of the schools report/ rankings • Mid-year review of district goals • Voluntary Separation Program- decide if want and how many to allow for this fiscal year • Holiday Tea for Staff • Regular Board Meeting (usually no work session)