

Board of Education Regular Meeting

May 13, 2013 6:00 PM

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

Agenda

- I. Policy 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. Nominate Candidate for NASB Legislative Committee Member #13
 - VII.B. Select Food Service Company for 2013-14
 - VII.C. Teammates Request for Program
 - VII.D. Classified Staffing and Pay for 2013-14
 - VII.E. Interlocal Agreement with the City of Springfield
- VIII. New Business
 - VIII.A. Summer Maintenance Items and Budget for 2013
 - VIII.B. New Teacher Contracts 2013-14
 - VIII.C. Time Clock System for Classified Employees
- IX. Reports
 - IX.A. Policy Committee Report
 - IX.B. Legislative Update
 - IX.C. Budget 2013-14 Information
 - IX.D. Staff and Student Successes and Good News
 - IX.E. College Access Pep rally
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session
 - XII.A. Superintendent Evaluation
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POLICY

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Board of Education
POLICIES
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2000 SERIES- Administration

3000 SERIES- Business Operations

4000 SERIES- Personnel

5000 SERIES- Students

6000 SERIES- Instruction

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8000 SERIES- Internal Board Operations

9000 SERIES- Bylaws of the Board

Personnel - Certificated Employees

Agents/Tutors

Teachers shall not act as agents, or accept commission, royalties, or other rewards for books or other school materials, the selection or purchases of which they may influence.

During the school year, teachers shall not tutor for any additional compensation any student they teach during the school year. Any instruction for which the teacher receives pay as a private tutor should not occur on school property or during the assigned time of the teacher during the school year. (Exceptions must be approved by the Superintendent).

Date of Adoption: December 13, 2010

Instruction

6271- Travel for All Students In and Out of State

The Board recognizes the educational importance of field trips for academics and activities. Field trips ordinarily will be confined to the Omaha/Lincoln area. The Board further recognizes that activity including travel may provide worthwhile learning experiences for more mature students. The Principal or Superintendent will approve any field trips involving students within a 250 mile radius. The Board of Education will approve of any trips requiring travel outside of 250 miles.

The district may pay, or assist in paying, or not pay for trips outside of the state. Fundraising may be required for certain groups to travel for state and national competitions.

Charter busses may be used for activities when deemed appropriate by administrators and are recommended for late night or extended travel. All other transportation will be arranged through the bus company providing district transportation or district vehicles.

When deemed appropriate by administration, students may transport themselves within the metro area if they are a licensed insured driver and have parent permission. Whenever students travel on district secured transportation, there shall be adult supervision and the transportation carrier must follow the regulations in the Nebraska Administrative Code.

School employees are not to use district resources, class time, or emails to advertise, promote or organize any commercial or non-school sponsored trip. School employees must follow the same requirements as all other non-school groups.

Cost of Travel

The cost of travel shall be kept as low as reasonably possible without compromising the safety of the students and chaperones involved. Schools shall adhere to the Student Fees Policy regarding waiver of student fees for any school sponsored activity. When a fee is required for travel, a written parent permission form and written costs of the trip must be provided to the students and parents.

Travel Conditions

Travel shall not be approved if unsafe conditions exist. If unsafe conditions arise after travel has been approved, travel shall be cancelled or changed accordingly. Prior to trip departure, the Principal and the Superintendent reserve the right to cancel a trip if conditions warrant such action. Unsafe conditions include, but are not limited to, adverse weather conditions, outbreaks of serious communicable diseases, and actual or threatened violence or terrorism. Should a trip be cancelled due to safety concerns, the school and/or district will not reimburse travelers for unrecoverable lost fees. The

district encourages travelers to secure cancellation insurance, at the individual's expense.

Emergencies and Accidents

In case of an emergency occurring during the activity and/or trip, the sponsor is authorized to make those adjustments necessary to insure the safety and well-being of students and will report the emergency to the appropriate administrator as soon as possible after the safety and security of students has been secured. In non-emergency situations, contact with the appropriate administrator shall be made prior to making any decisions or adjustments of the travel itinerary. In the event of a serious illness or injury, 911 should be called and the parent notified of the situation. If there is only (1) coach or sponsor, the highest priority of supervision will determine whether a coach or sponsor will accompany the student(s) to the hospital. The appropriate administrator will be made aware of the situation.

Student Conduct

The rules and regulations of the building and the Springfield Platteview Community Schools regarding students and student conduct shall be in effect from the time of departure until the time of return. In the case of a serious violation, the sponsor shall immediately notify the appropriate administrator. The parent(s)/ guardian shall be contacted and one of the following responses will be required: (1) the parent/ guardian will be required to pick up the student; (2) the student will be sent home by the public carrier with a chaperone (if needed) at the parent(s)/ guardian expense; or (3) student will be kept with the group under adult supervision and may lose the privileges associated with the reason for travel.

Approval

All requests for travel must be approved by a principal or activities director. All requests for travel outside of the 250 mile radius of the district, must have principal approval and be submitted to the Board of Education for approval. Board approval must be granted for out of state travel prior to final acceptance of any invitations to perform or compete and/or finalizing any travel arrangements. Any contracts associated with this travel, must be signed by the principal or activities director, not the coach or sponsor.

Chaperones

Every effort must be made to find teacher or parent chaperones. Volunteers who are not a teacher or a parent, must have a volunteer form on file and be screened by the central office before chaperoning an overnight trip.

At least (1) certified employee of the district is to accompany any student group during a field trip or overnight stay. A minimum of one additional adult chaperone is required per every 12 students. Based on the location of the trip, the number of chaperones may be increased. Certified employees are on duty during the entire time of the travel and activity. The coach or sponsor shall provide the principal or activities director a travel itinerary including daily activities, travel arrangements, costs, lodging arrangements, and any additional requests by the administrator. Students need to be supervised at all

times. Volunteer chaperones will report any behavior problems immediately to the certified staff member on duty. Certified staff members will discuss the specific responsibilities with the volunteer chaperones and provide written guidelines.

Transportation

School Vans

The use of school vans are normally limited to a 250 mile radius from the district office. Activities requesting a van for greater distances will require approval of the Board of Education. A request for van use must be made at least three weeks prior to the trip on 250 mile or more mile trips.

Private Vehicles

Use of a sponsor's vehicle for trips is prohibited, unless in a dire or an emergency situation with administrator approval.

Activities where the use of a private vehicle is the only option feasible may be used only if the following requirements are met:

1. The private vehicle must be a motor vehicle designed to carry no more than (8) passengers (including the driver) with functional seatbelts for each person.
2. No more passengers (including the driver) may be transported in the private vehicle than the vehicle was designed to carry.
3. Any person requesting to transport students in a private vehicle must receive prior written permission from the principal or activities director and a parent or legal guardian of the students being transported.
4. No employee may transport any student without written consent from the principal or activities director and parent/ legal guardian of the student.
5. The principal or activities director shall ensure that the driver holds a valid driver's license and bodily injury and liability protection insurance.
6. The principal or activities director must retain a photocopy of the driver's license and insurance documentation.
7. No (15) passenger vans shall be used to transport students or staff.
8. Completion of the District Driver's Certification Form and filing with the District's Business Office prior to transporting any students.

Overnight Travel

Activities involving overnight travel shall be scheduled to avoid any absences from regularly scheduled classes if at all possible. Most out of state travel will need to be paid through fundraising efforts. Out of state travel will be limited to the United States.

K-8 Travel

K-8 overnight travel is not recommended as part of the K-8 educational program. The district does allow travel for the 6th grade Outdoor Education program and Destination Imagination state and national contests. Additional K-8 overnight activities and travel

out of state may be granted for a student or group of students that qualify for a state or national competition by placing in a local competition that is sanctioned by the district. K-8 students participating in approved competitions requiring overnight travel must be accompanied by a legal parent or guardian or sign a waiver releasing the district of any liabilities associated with the student's well-being. The Board of Education may approve additional travel if a request is made.

9-12 Travel

9-12 students may be granted to travel out of state only for individual or group competitions in which they have qualified for a state or national competition by placing in a local competition that is sanctioned by the district. NSAA sponsored activities or competitions are restricted to in-state only, except during extended school breaks.

Non-School Sponsored Trips

Non-school sponsored trips are defined as any travel involving district employees acting as independent contractors/agents which involve students on a volunteer, self-supporting basis. These trips are not part of the curriculum and are not related to approved in any way by the Springfield Platteview Community School administration or Board of Education.

The district assumes no legal or financial liability for such trips. Total responsibility for privately planned trips or tours rests with the individual(s) and agency supporting them.

To safeguard the district from liability, the following procedure shall be followed and enforced:

1. Classroom time shall not be used to organize or participate in privately-sponsored activities.
2. The use of school facilities for organizational meetings will require a building use form to be completed and all meetings will occur after school hours.
3. Staff members shall not use school equipment, emails, or resources in planning or promoting a privately sponsored activity or trip.
4. The promotion and advertisement of the activity shall conform to district policies and guidelines for public participation in the school district. Use of the district building or name/logo or school name/logo for the promotion or advertisement of the non-school sponsored activity or trip is prohibited.
5. All materials developed to advertise the activity trip shall clearly inform parents that the activity is not sponsored by Springfield Platteview Community Schools. Any other use of the district or building name for the promotion and advertisement of non-school sponsored activities is prohibited.
6. There shall be no relationship between involvement in the activity and course grades or credit.

Date of Adoption: _____



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

Policy Committee Agenda
5-13-13

2013 Policy Committee:

Brenda Sherman- Chair
Brian Wichman
Jenny Kreifels

- 1) Review policy book and table of contents
- 2) Review next steps of policy book development
 - policies still needed to get approved
 - name change in policy book
- 3) Review Policy 4131 Teacher agents/ tutors
- 4) Review new Policy 6271- Travel for All Students In and Out of State
- 5) Other
- 6) Adjourn

Fund	Budget 12-13	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,303,043	\$4,409,985	\$1,893,058	69.97%
1150- Limited English	\$10,000	\$161	\$9,839	1.61%
1160- Poverty Programs	\$85,144	\$46,578	\$38,566	54.70%
1200- SPED Instruction	\$190,675	\$120,540	\$70,135	63.22%
1210- SPED School Psychology	\$120,781	\$80,047	\$40,734	66.27%
1220- SPED	\$1,030,014	\$674,978	\$355,036	65.53%
1230- SPED tuition paid	\$305,000	\$127,255	\$177,745	41.72%
1240- SPED Clerical/ Aide	\$166,638	\$103,816	\$62,822	62.30%
1290- SPED/ Early Childhood	\$62,175	\$41,807	\$20,368	67.24%
1310- Gifted	\$70,725	\$43,315	\$27,410	61.24%
1320- Special Reading	\$44,043	\$21,294	\$22,749	48.35%
2120- Guidance Services	\$292,719	\$185,503	\$107,216	63.37%
2130- Health Services	\$159,621	\$97,616	\$62,005	61.15%
2190- Other Pupil Services	\$10,000	\$385	\$9,615	3.85%
2210- Learning Improvement	\$222,650	\$115,011	\$107,639	51.66%
2220- Libraries	\$255,311	\$174,287	\$81,024	68.26%
2230- Audio Visual Fund	\$13,150	\$3,174	\$9,976	24.14%
2310- Board of Education	\$35,000	\$27,322	\$7,678	78.06%
2320- Executive Administration	\$320,071	\$183,065	\$137,006	57.20%
2330- Public Relations	\$30,800	\$17,143	\$13,657	55.66%
2410- Office of the Principal	\$892,145	\$557,656	\$334,489	62.51%
2510- Gen. Admin Business Services	\$296,475	\$122,119	\$174,356	41.19%
2520- Vehicle Acquisition	\$13,000	\$7,505	\$5,495	57.73%
2610- Operation of Plant	\$867,908	\$540,294	\$327,614	62.25%
2620- Maintenance	\$366,208	\$206,853	\$159,355	56.49%
2750- Regular Transportation	\$490,500	\$329,121	\$161,379	67.10%
2760- SPED Transportation	\$237,000	\$160,907	\$76,093	67.89%
2790- Learning Community Transportation	\$30,000	\$15,257	\$14,743	50.86%
3135- High Ability	\$10,614	\$8,838	\$1,776	83.27%
4100- Title I	\$62,558	\$42,364	\$20,194	67.72%
4320- Title IIA	\$30,929	\$20,720	\$10,209	66.99%
4404- IDEA Base	\$80,614	\$51,871	\$28,743	64.34%
4408- IDEA Pre-Schools	\$14,885	\$8,689	\$6,196	58.37%
4410- IDEA Poverty	\$138,392	\$99,317	\$39,075	71.76%
4700- Carl Perkins	\$3,500	\$345	\$3,155	9.86%
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	\$8,645,138	\$4,854,863	64.04%
Spending Goal	\$12,900,000			67.02%



14801 S. 108th St.
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Finance Committee Report
April 2013

- Our cash balance from the General Fund is \$4,615,835 slightly lower than a year ago for two reasons: 1) Apple payments; 2) This year we are showing outstanding amounts out and last year we didn't. Overall our balances in each fund are excellent.
- The projected spending for 2012-13 is between \$12.9 and \$13 million. I have showed this amount on our budget/ spending summary.
- We have receipts so far this year at \$8,534,139 up from last year at this time \$75,851.
- The Lunch Fund got a boost with their \$5,000 winning check for the Breakfast challenge.
- We will recommend spending up to \$130,500 this summer on maintenance and upkeep items. The spreadsheet is attached on the agenda item for the Board meeting.
- The American Express bill this month entails the Board travel to San Diego for the NASB national conference.
- We are done paying our share for Bond expenses this fiscal year. Our next draw won't come out until December 2013.
- Still no one interested in leasing the LaPlatte building.
- Working on the details of the 2013-14 work calendar for paras with principals. It looks like with a 4 day week for those employees who are part-time, they will work 149 days total and up to 7.25 hours per day.
- Lunch counts will be shared at the Finance Committee meeting for 2012-13.
- Taher is willing to guarantee \$10,000 in profit if we raise our prices \$.10. Please see agenda item. We will need to do some tweaking of our lunch program a year from now.

Board of Education Regular Meeting
April 08, 2013

The Site Committee started at 6:00 p.m. Bob Icenogle, Kyle Fisher, and Lori Bartels were present. Facility improvement process and parent/community night were discussed. The committee meeting adjourned at 6:30 p.m.

The Finance Committee started at 6:30 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 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 7:00 p.m., Monday, April 8, 2013, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Bob Icenogle, Jennifer Kreifels, and Brenda Sherman. Absent: Brian Wichman.

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

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President 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 Icenogle and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman. Nays - None.

There were no items from patrons on agenda items.

President Sherman asked that board members return their superintendent evaluations to her by Monday, April 15.

The superintendent recommended an average increase of 2% in salary for administrators for 2013-14 which would be a 2.58% increase in the total salary/benefit package. Action to approve a 2.58% total increase in the administrative salary/benefit package for the 2013-14 school year passed with a motion by Fisher and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman. Nays - None.

Brian Wichman joined the meeting at 7:17 p.m.

Brett Richards reported on the Site Committee meeting, legislative issues, discussed plans for the upcoming recognition banquet, and a date for board members to take tours of the facilities. Angela Simpson reviewed the procedure for the Commencement Ceremony. Mr. Richards reported on student and staff successes.

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 adjourn the meeting at 7:32 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: Jenny Kreifels, Secretary Board of Education

Board of Education Work Session
April 22, 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 7:01 p.m., Monday, April 22, 2013, at the District Board Office, Central Services Building. Present: Kyle Fisher, Bob Icenogle, Jennifer Kreifels, Brenda Sherman, and Brian Wichman. Absent: Lori Bartels.

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.

Lori Bartels joined the meeting at 7:12 p.m.

Items of discussion included the Teammates Program, classified staffing for 2013-14, facility improvements process, and a softball field update.

Board members discussed possible nominations for the vacant Legislative Committee Seat #13 which has two years left on a 3-year term. Kyle Fisher was nominated by the Board for the vacant seat.

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 7:55 p.m. for the purpose of Superintendent's Evaluation for 2012-13, 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 Bartels and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Action to return from executive session at 8:55 p.m. passed with a motion by Wichman and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Action to adjourn 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: Jenny Kreifels, Secretary Board of Education

APRIL 2013 ADMIN. REVOLV. - Apr 2013

4/1/2013 through 4/30/2013

5/2/2013

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/31/2013							2,695.49
4/2/2013	Administrative	5229	POSTMASTE...	1-01-2510-341	POSTAGE	R	-5.80
4/4/2013	Administrative	5230	POSTMASTE...	1-01-2510-341	POSTAGE	R	-5.80
4/10/2013	Administrative	5231	POSTMASTE...	1-01-2510-341	POSTAGE	R	-5.80
4/11/2013	Administrative	TXFR	TRANSFER F...			R	1,954.14
4/12/2013	Administrative	5232	**VOID**NSN...	1-01-2130-630	CONFERENCE	R	0.00
4/12/2013	Administrative	5233	NSNA SCHO...	1-01-2130-630	CONFERENCE		-135.00
4/16/2013	Administrative	5234	POSTMASTE...	1-01-2510-341	POSTAGE	R	-138.00
4/19/2013	Administrative	5235	JULIE LITTLE	1-12-1100-420	SUPPLIES	R	-7.86
4/24/2013	Administrative	5236	SGT. PEFFERS	1-01-2320-690	MEALS	R	-218.75
4/1/2013 - 4/30/2013							1,437.13
BALANCE 4/30/2013							4,132.62
TOTAL INFLOWS							1,954.14
TOTAL OUTFLOWS							-517.01
NET TOTAL							1,437.13

APRIL 2013 STUDENT FEE - Apr 2013

4/1/2013 through 4/30/2013

5/2/2013

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 3/31/2013							7.00
4/8/2013	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	718.50
4/11/2013	STUDENT FE... AW		RETURN CH...		OUTDOOR ED	R	-63.50
4/12/2013	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	1,094.00
4/17/2013	STUDENT FE... AW		RETURN CH...		OUTDOOR ED	R	-12.00
4/19/2013	STUDENT FE... 1148		GRETNA WIL...		OUTDOOR ED		-350.00
4/22/2013	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	2,000.00
4/22/2013	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	63.00
4/22/2013	STUDENT FE... DEP		OUTDOOR E...		OUTDOOR ED	R	132.50
4/1/2013 - 4/30/2013							3,582.50
BALANCE 4/30/2013							3,589.50
TOTAL INFLOWS							4,008.00
TOTAL OUTFLOWS							-425.50
NET TOTAL							3,582.50

Nebraska Public Agency Investment Trust

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

Account Activity for April 01, 2013 to April 30, 2013

Participant Name:

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

Account Number: 126649-001

Beginning Balance: \$68,519.83

Date	Description	Authorization	Amount	Balance
4/30/2013	Auto-Post April Interest, Purchase		\$1.04	\$68,520.87

Ending Balance: \$68,520.87



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

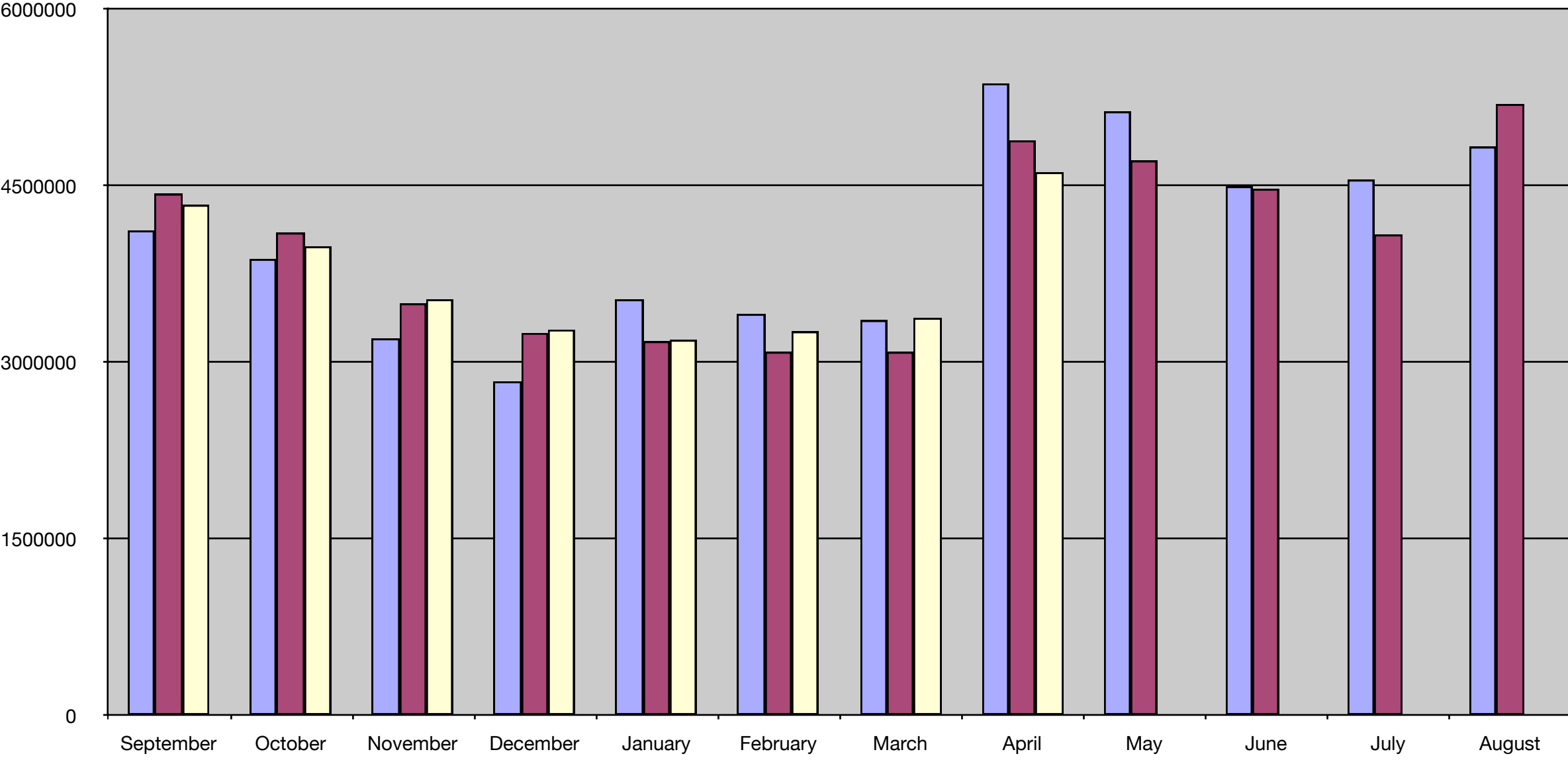
Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
4/01/2013	0.00020	\$68,519.83	\$0.04
4/02/2013	0.00020	\$68,519.83	\$0.04
4/03/2013	0.00020	\$68,519.83	\$0.04
4/04/2013	0.00020	\$68,519.83	\$0.04
4/05/2013	0.00020	\$68,519.83	\$0.04
4/06/2013	0.00020	\$68,519.83	\$0.04
4/07/2013	0.00020	\$68,519.83	\$0.04
4/08/2013	0.00020	\$68,519.83	\$0.04
4/09/2013	0.00020	\$68,519.83	\$0.04
4/10/2013	0.00020	\$68,519.83	\$0.04
4/11/2013	0.00020	\$68,519.83	\$0.04
4/12/2013	0.00020	\$68,519.83	\$0.04
4/13/2013	0.00020	\$68,519.83	\$0.04
4/14/2013	0.00020	\$68,519.83	\$0.04
4/15/2013	0.00020	\$68,519.83	\$0.04
4/16/2013	0.00020	\$68,519.83	\$0.04
4/17/2013	0.00020	\$68,519.83	\$0.04
4/18/2013	0.00020	\$68,519.83	\$0.04
4/19/2013	0.00020	\$68,519.83	\$0.04
4/20/2013	0.00020	\$68,519.83	\$0.04
4/21/2013	0.00020	\$68,519.83	\$0.04
4/22/2013	0.00020	\$68,519.83	\$0.04
4/23/2013	0.00010	\$68,519.83	\$0.02
4/24/2013	0.00010	\$68,519.83	\$0.02
4/25/2013	0.00010	\$68,519.83	\$0.02
4/26/2013	0.00010	\$68,519.83	\$0.02
4/27/2013	0.00010	\$68,519.83	\$0.02
4/28/2013	0.00010	\$68,519.83	\$0.02
4/29/2013	0.00010	\$68,519.83	\$0.02
4/30/2013	0.00010	\$68,519.83	\$0.02
Average Weighted Rate			Total Interest
0.01847 %			\$1.04
Average Balance		\$68,519.83	

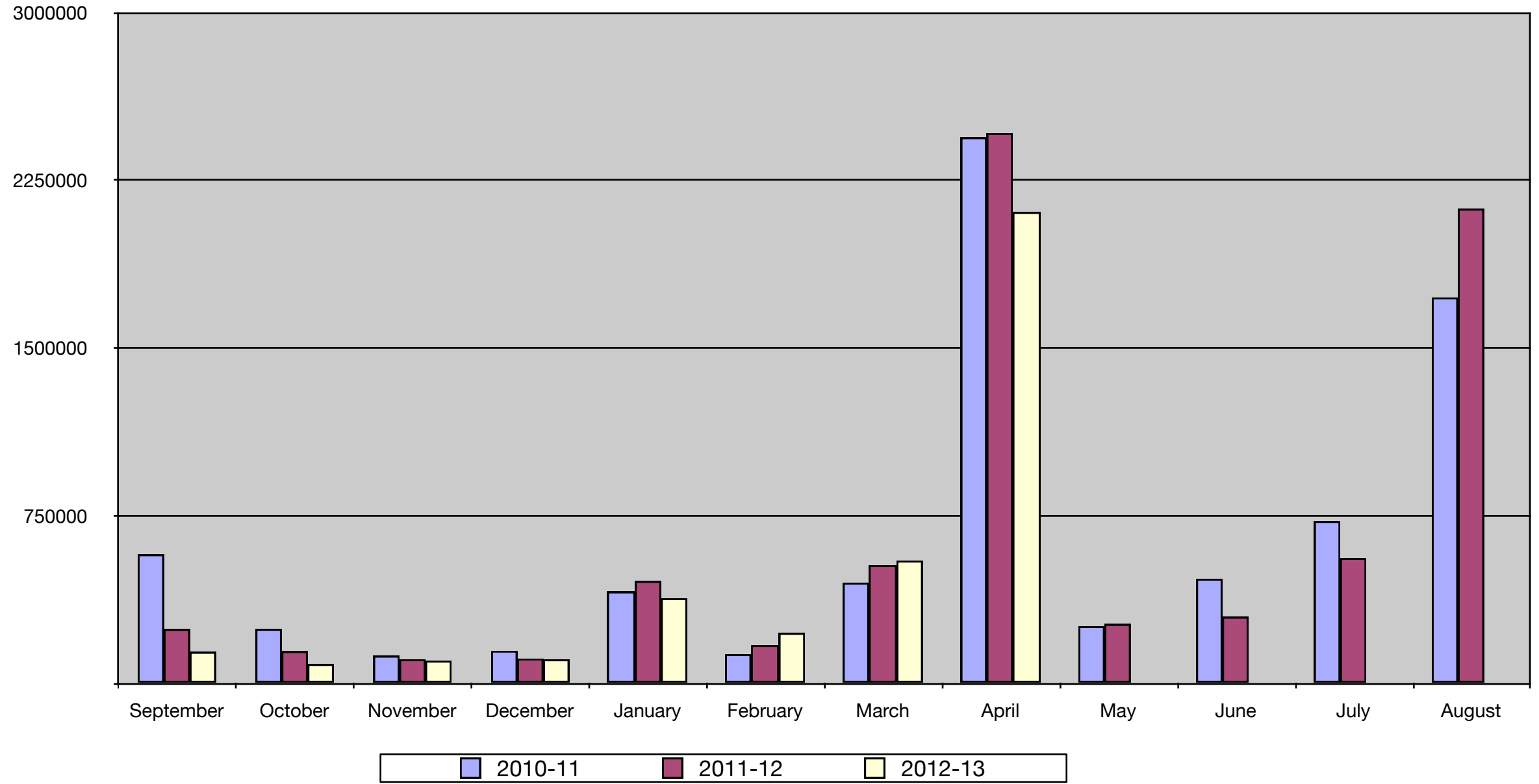
			2011	2012	2013
	Jan	General Fund	\$ 3,535,722.36	\$ 3,179,664.25	\$ 3,191,900.61
		Emp. Benefit Fund	\$ 455,467.43	\$ 538,273.84	\$ 478,774.00
		Building Fund	\$ 1,167,614.72	\$ 1,529,941.57	\$ 1,184,612.00
		School Lunch	\$ 96,595.36	\$ 130,476.49	\$ 104,725.00
		Bond Fund	\$ 161,613.36	\$ 142,512.93	\$ 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
	Apr	General Fund	\$ 5,370,556.89	\$ 4,886,114.31	\$ 4,615,835.43
		Emp. Benefit Fund	\$ 455,713.30	\$ 502,915.06	\$ 478,891.94
		Building Fund	\$ 1,383,748.21	\$ 1,485,961.46	\$ 1,185,065.51
		School Lunch	\$ 97,264.09	\$ 130,182.01	\$ 112,494.23
		Bond Fund	\$ 353,749.82	\$ 345,556.43	\$ 322,893.16
		Depreciation Fund	\$ 150,042.00	\$ 210,407.94	\$ 210,658.84
		April Total	\$ 7,811,074.31	\$ 7,561,137.21	\$ 6,925,839.11

General Fund Balance 2012-13

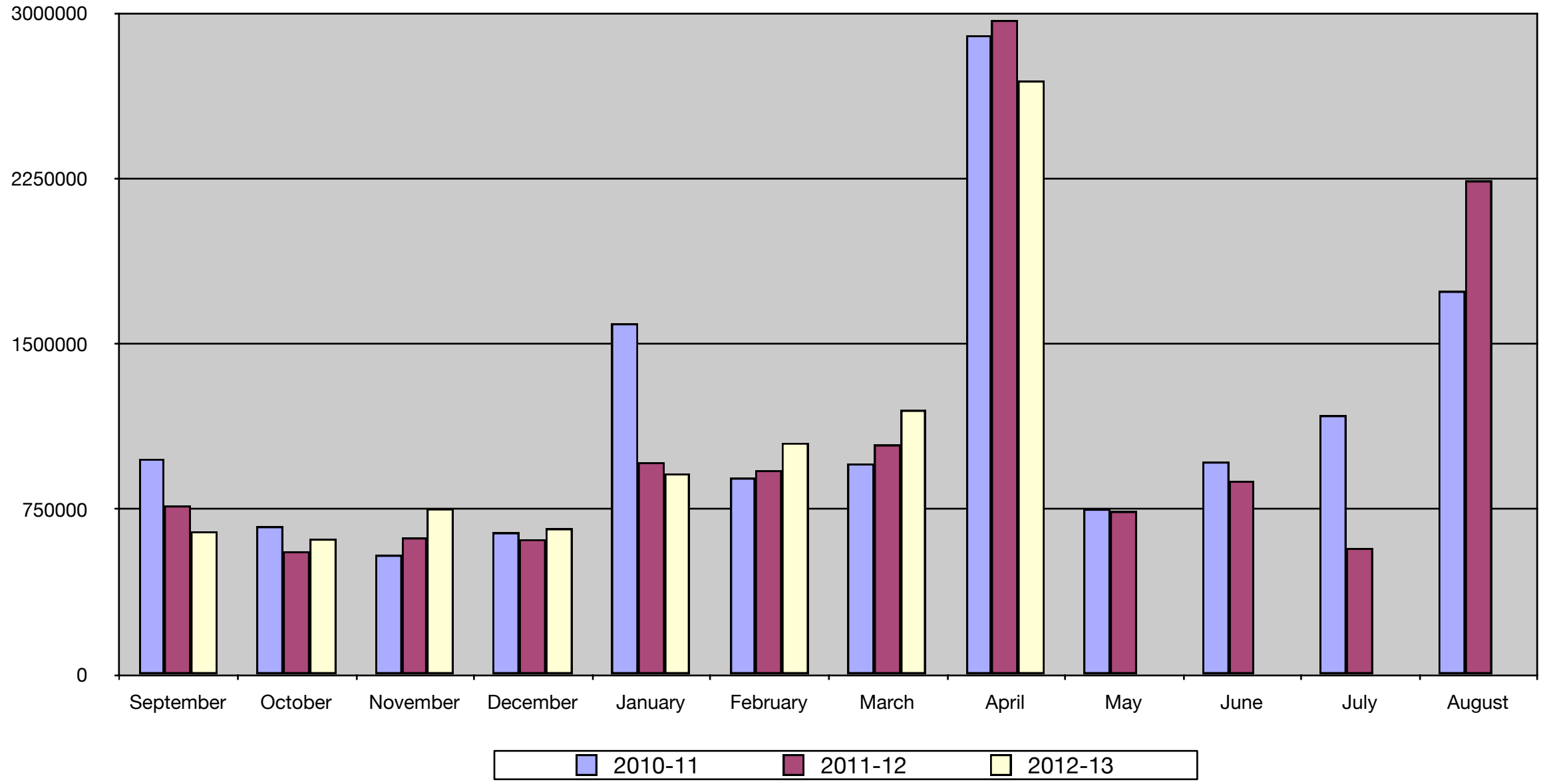


2010-11 2011-12 2012-13

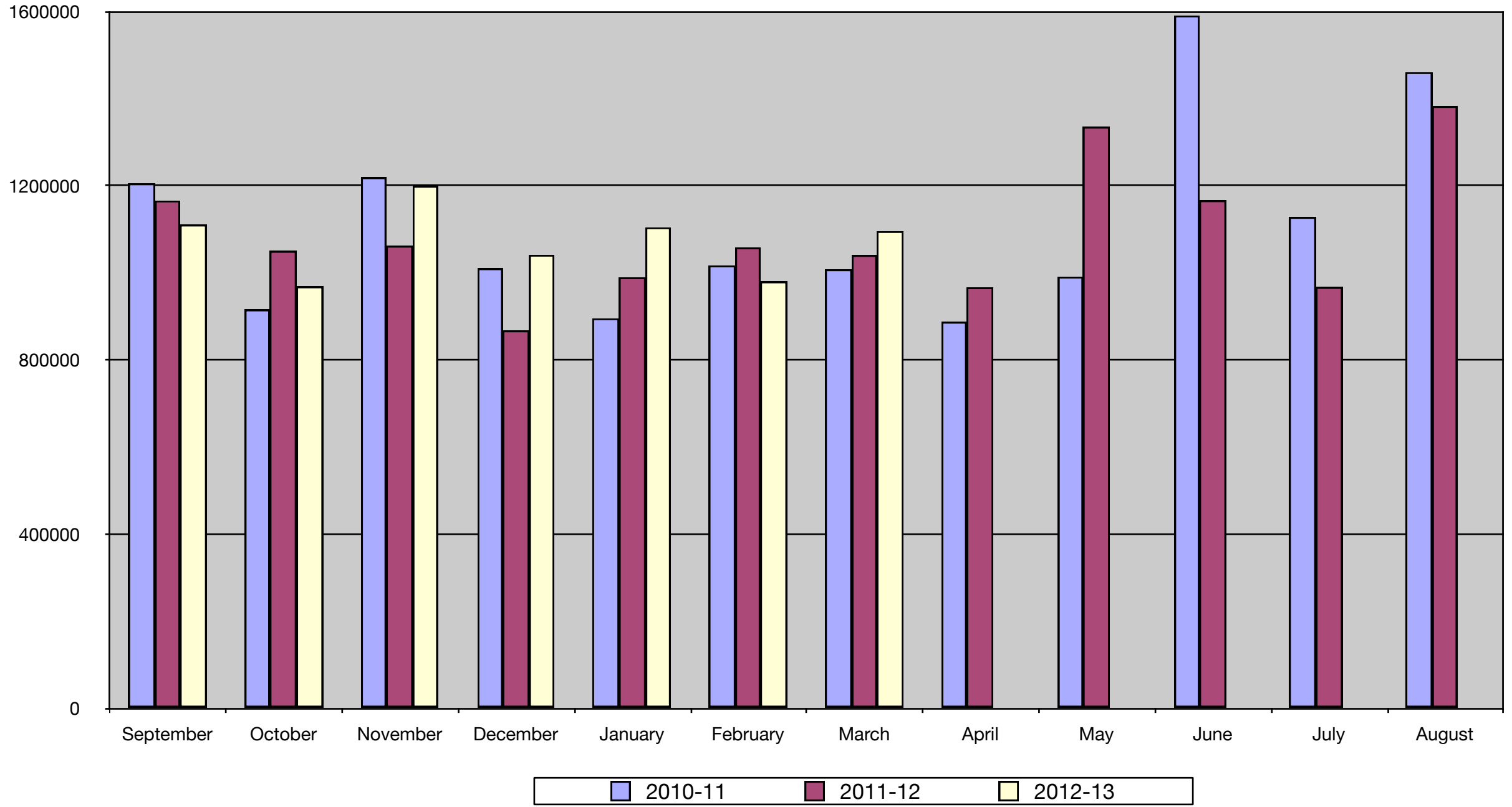
General Fund Tax Draws 2012-13



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	4,615,835
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	2,107,552
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	2,692,301
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	8,534,139
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	1,205,089
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	8,701,745

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended April 30, 2013			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			\$ 405,724.98
Deposits:			
Springfield State Bank - Interest	\$ 43.35		
Transfer from Employee Benefit	\$ 0.00		
Transfers from Investment Account	\$ 1,221,333.40		
Transfer from Bond Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 18,526.87		
Transfers from Building Fund Investment	\$ 500.00		
			<u>\$ 1,240,403.62</u>
			\$ 1,646,128.60
Disbursements			
			<u>\$ 1,245,336.19</u>
Bank Balance: End of Reporting Period			\$ 400,792.41
Outstanding Checks: End of Reporting Period			<u>\$ 153,442.24</u>
			\$ 247,350.17
NOW Account Balance: End of Reporting Period			
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 3,128,623.62
Deposits:			
Springfield State Bank - Interest	\$ 332.70		
Sarpy County Treasurer - Local Taxes	\$ 400,254.51		
Learning Community Common Taxes	\$ 1,601,490.87		
Sarpy County- MVT	\$ 105,806.84		
Liquor License	\$ 0.00		
State Aid	\$ 406,538.10		
SPED School Age Reimb.	\$ 109,874.00		
IDEA/Federal Grants/ Title	\$ 47,614.00		
Rentals	\$ 5,031.98		
Medicaid Payment	\$ 12,873.00		
Pre-School Tuition	\$ 450.00		
Refunds and Reimbursements	\$ 1,505.77		
iPad Fees	\$ 530.00		
Postage	\$ 0.00		
			<u>\$ 2,692,301.77</u>
			\$ 5,820,925.39
Disbursements			
Transfers to General Fund NOW	\$ 1,203,085.32		
Administrative Revolving	\$ 1,954.14		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 50.50		
			<u>\$ 1,205,089.96</u>
			\$ 4,615,835.43
Investment Account Balance: End of Reporting Period			
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			\$ 5,371.44
Deposits:			
Transfers From General Fund Investment Acc't	\$ 1,954.14		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
Outstanding Deposits: End of Reporting Period	\$ 0.00		
			<u>\$ 1,954.14</u>
			\$ 7,325.58
Disbursements			
			<u>\$ 2,029.56</u>
Bank Balance: End of Reporting Period			\$ 5,296.02
Outstanding Checks: End of Reporting Period			<u>\$ 1,163.40</u>
			\$ 4,132.62
Admin. Revolving Account Balance: End of Reporting Period			
General Fund Administrative Revolving Account			\$ 4,132.62
General Fund NOW Account			\$ 247,350.17
General Fund Investment Account			<u>\$ 4,615,835.43</u>
			\$ 4,867,318.22
TOTAL GENERAL FUND BALANCE			
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			\$ 478,849.96
Deposits:			
Springfield State Bank - Interest	\$ 41.98		
Transfers From General Fund Investment Acc't	\$ 0.00		
PayFlex startup money	\$ 0.00		
Bank Balance: End of Reporting Period			<u>\$ 478,891.94</u>
Certificate of Deposit			\$ 478,891.94
Available Balance: End of Reporting Period			<u>\$ 478,891.94</u>
Disbursements			
			<u>\$ 0.00</u>
			\$ 478,891.94
TOTAL EMPLOYEE BENEFIT BALANCE			
Special Building Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 1,184,947.85
Deposits:			
Springfield State Bank - Interest	\$ 103.89		
Sarpy County Treasurer - Local Taxes	\$ 13.77		
			<u>\$ 117.66</u>
			\$ 1,185,065.51
Disbursements			
			<u>\$ 0.00</u>
Available Balance: End of Reporting Period			<u>\$ 1,185,065.51</u>
			\$ 1,185,065.51
TOTAL SPECIAL BUILDING FUND BALANCE			
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			\$ 95,332.74
Deposits:			
Springfield State Bank - Interest	\$ 8.80		
Hot Lunches	\$ 38,788.65		
State/Federal Aid	\$ 10,132.99		
Miscellaneous	\$ 5,021.00		
			<u>\$ 53,951.44</u>
			\$ 149,284.18
Disbursements			
Coin Short/ Returned Checks	\$ 0.00		
Transfers to NOW	\$ 36,789.95		
Available Balance: End of Reporting Period			<u>\$ 112,494.23</u>
			\$ 112,494.23
TOTAL SCHOOL LUNCH FUND BALANCE			
Bond Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 152,291.31
Deposits:			
Springfield State Bank - Interest	\$ 23.17		
Sarpy County Treasurer - Local Taxes	\$ 171,078.68		
			<u>\$ 171,101.85</u>
			\$ 323,393.16
Disbursements			
Transfer to NOW			<u>\$ 500.00</u>
Available Balance: End of Reporting Period			<u>\$ 0.00</u>
			\$ 322,893.16
TOTAL BOND FUND BALANCE			
Depreciation Fund Account			
Available Balance: Beginning of Reporting Period			\$ 210,640.37
Deposits:			
Springfield State Bank - Interest	\$ 18.47		
Transfers from General Fund	\$ 0.00		
			<u>\$ 18.47</u>
			\$ 210,658.84
Disbursements			
Transfer to NOW			<u>\$ 0.00</u>
Available Balance: End of Reporting Period			<u>\$ 210,658.84</u>
			\$ 210,658.84
TOTAL DEPRECIATION FUND BALANCE			

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

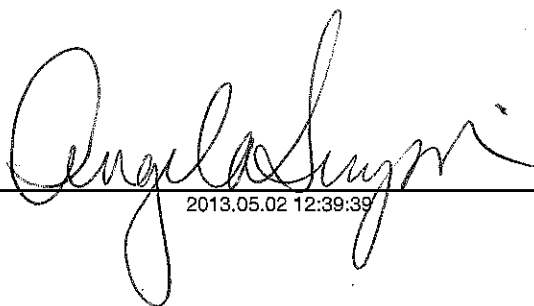
Platteview High School

04/01/2013 through 04/30/2013

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 133,477.71
2. - Outstanding checks	\$ 7,048.13
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 126,429.58
6. + Investments	\$ 0.00
7. Book Balance	\$ 126,429.58



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2013 to 04/30/2013.

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	48,550.65	2,439.00	88.85	-9,906.03	40,994.77
105	Boys Basketball Contest	-4,005.00	315.07	0.00	4,005.00	315.07
106	Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
110	Boys Golf Contest	-1,071.65	0.00	460.00	0.00	-1,531.65
111	Boys Golf Equip/Supplies	0.00	0.00	401.00	0.00	-401.00
115	Boys Soccer Contest	-186.00	0.00	772.00	0.00	-958.00
116	Boys Soccer Equip/Supplies	-27.95	0.00	1,508.00	0.00	-1,535.95
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	-4,020.00	480.98	0.00	4,020.00	480.98
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	100.00	0.00
136	Girls Golf Equip/Supplies	0.00	0.00	0.00	0.00	0.00
140	Girls Soccer Contest	-356.00	0.00	917.00	0.00	-1,273.00
141	Girls Soccer Equip/Supplies	-1,095.00	0.00	-32.50	0.00	-1,062.50
145	Track Contest	-1,681.50	400.00	2,308.56	0.00	-3,590.06
146	Track Equip/Supplies	-250.00	0.00	1,011.07	0.00	-1,261.07
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	-1,037.03	0.00	0.00	1,037.03	0.00
156	Wrestling Equip/Supplies	-744.00	0.00	0.00	744.00	0.00
A Totals:		34,021.52	3,635.05	7,433.98	0.00	30,222.59
B	Clubs & Organizations					
200	Boys Basketball Club	880.87	0.00	0.00	0.00	880.87
205	Boys Golf Club	481.84	20.00	447.32	0.00	54.52
210	Boys Soccer Club	1,727.87	0.00	49.50	0.00	1,678.37
220	Cheer	4,263.79	0.00	299.84	0.00	3,963.95
240	Dance Team	1,603.37	0.00	0.00	0.00	1,603.37
245	Drama Club	2,825.46	0.00	0.00	0.00	2,825.46
250	FBLA	1,303.12	1,841.25	711.10	0.00	2,433.27
260	Football Club	6,636.50	0.00	806.05	0.00	5,830.45
270	Girls Basketball Club	529.51	105.00	0.00	0.00	634.51
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	2,855.25	0.00	27.12	0.00	2,828.13
330	National Honor Society	783.33	0.00	0.00	0.00	783.33
340	P Club	1,796.47	0.00	0.00	0.00	1,796.47
350	Skills USA	597.28	2,036.15	2,520.00	0.00	113.43
360	Spanish Club	599.02	0.00	0.00	0.00	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 04/01/2013 to 04/30/2013.

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	2,615.36	448.00	1,610.22	0.00	1,453.14
410			Volleyball Club	2,241.08	0.00	335.00	0.00	1,906.08
420			Wrestling Club	1,413.56	200.00	0.00	0.00	1,613.56
B Totals:				37,686.91	4,650.40	6,806.15	0.00	35,531.16
C	Classes							
500			Art	2,635.00	105.00	0.00	0.00	2,740.00
505			Band	2,853.35	1,694.15	40.00	0.00	4,507.50
510			Choir	2,971.97	824.01	858.50	-686.39	2,251.09
515			Class of 2016	223.57	0.00	0.00	0.00	223.57
520			Class of 2013	1,292.96	0.00	0.00	0.00	1,292.96
530			Class of 2014	1,622.90	1,060.00	216.33	0.00	2,466.57
540			Class of 2015	1,726.92	0.00	400.00	0.00	1,326.92
550			Construction Tech	52.82	0.00	0.00	0.00	52.82
570			Family Consumer Science	1,325.26	20.00	190.52	0.00	1,154.74
580			Industry Tech	1,754.50	130.00	0.00	0.00	1,884.50
590			Yearbook	3,630.82	390.00	0.00	0.00	4,020.82
C Totals:				20,090.07	4,223.16	1,705.35	-686.39	21,921.49
D	Activities							
600			Activities	469.20	0.00	0.00	-425.21	43.99
650			Mock Trial	46.57	0.00	0.00	0.00	46.57
655			Musical	2,728.35	0.00	3,572.09	686.39	-157.35
660			Play Production	0.00	0.00	0.00	0.00	0.00
670			Speech	-425.21	0.00	0.00	425.21	0.00
D Totals:				2,818.91	0.00	3,572.09	686.39	-66.79
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	14,216.95	3,181.82	765.05	0.00	16,633.72
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	178.00	0.00	0.00	583.80
750			Library	751.60	0.00	55.54	0.00	696.06
760			Principal	1,307.80	1,976.21	2,018.25	0.00	1,265.76
770			Textbook Fines	848.57	10.00	0.00	0.00	858.57
780			College Access Grant	4,470.41	0.00	1,159.85	0.00	3,310.56
E Totals:				37,185.59	5,346.03	3,998.69	0.00	38,532.93
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 04/01/2013 to 04/30/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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:		132,091.20	17,854.64	23,516.26	0.00	126,429.58
Report Totals:		132,091.20	17,854.64	23,516.26	0.00	126,429.58

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: 04/30/2013 Enclosures: (92)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 03/29/13						141,335.93
Deposits	5					17,842.54+
Debits	87					25,683.86
Automatic Withdrawals	1					29.00
Interest Added This Statement						12.10+
Ending Balance On 04/30/13						133,477.71
Annual Percentage Yield Earned					0.10%	
Interest Paid This Year					49.93	
Interest Paid Last Year					161.32	
Average Balance (Collected)					138,026.35+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
04/01/13	41322	35.43			141,300.50
04/02/13	41331	11.15	41306	100.00	141,189.35
04/02/13	41298	117.00	31432	150.04	140,922.31
04/02/13	41328	156.45	41314	225.00	140,540.86
04/02/13	41293	305.00	41326	774.30	139,461.56
04/02/13	41330	3,536.10			135,925.46
04/03/13	CALLEEN S ZACH NOT SUFFICIENT FUNDS, 0000000145			29.00	135,896.46
04/03/13	41311	28.88	41312	29.93	135,837.65
04/03/13	41324	62.00	41317	150.00	135,625.65
04/03/13	41315	225.00	41303	268.00	135,132.65
04/04/13	DEPOSIT	6,787.07+			141,919.72
04/05/13	41321	104.00			141,815.72
04/08/13	41340	11.81	41339	21.00	141,782.91
04/08/13	41320	95.00			141,687.91
04/09/13	41337	55.54	41325	62.00	141,570.37
04/09/13	41341	62.00	41327	92.15	141,416.22
04/09/13	41316	150.00	41310	200.00	141,066.22
04/10/13	41336	60.00	41334	81.15	140,925.07
04/10/13	41333	137.00			140,788.07
04/11/13	DEPOSIT	1,270.00+	DEPOSIT	3,876.42+	145,934.49
04/11/13	41345	9.95	41348	698.20	145,226.34
04/12/13	DEPOSIT	1,669.06+	41355	137.00	146,758.40
04/12/13	41346	348.90	41332	529.10	145,880.40
04/12/13	41369	1,059.85			144,820.55
04/15/13	41335	100.00	41356	101.00	144,619.55

Continued

01/158/1

Statement of Activity Fund
Springfield Elementary
For the Period of April, 1, 2013 to April 30, 2013

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,291.76	\$ -	\$ -	\$ -	\$ 2,291.76
Pop	\$ 266.06	\$ 133.90	\$ 91.08	\$ -	\$ 308.88
General	\$ 2,307.40	\$ 3,016.61	\$ 1,483.31	\$ -	\$ 3,840.70
Student Council	\$ 1,558.93	\$ -	\$ -	\$ -	\$ 1,558.93
Technology Funds	\$ 565.79	\$ -	\$ -	\$ -	\$ 565.79
Total	\$ 6,989.94	\$ 3,150.51	\$ 1,574.39	\$ -	\$ 8,566.06

Bank Balance	\$ 7,029.94
Deposits	\$ 3,150.51
Checks Paid	\$ 322.14
Balance	\$ 9,858.31
Outstanding Cks.	\$ 1,292.25
Cash on Hand	\$ -
Balance	\$ 8,566.06

Wes Reed

Wes Reed, Principal
May 3, 2013

STATEMENT OF ACTIVITY FUND				
WESTMONT ELEMENTARY				
FOR THE PERIOD:		Apr-13		
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$3,339.11	\$30.44	\$0.00	\$3,369.55
General Fund	\$2,825.24	\$562.27	\$1,293.03	\$2,094.48
Pop	\$1,353.68	\$0.00	\$82.63	\$1,271.05
Student Council	\$1,033.13	\$0.00	\$0.00	\$1,033.13
Totals	\$8,551.16	\$592.71	\$1,375.66	\$7,768.21
Previous Bank Balance	\$8,678.91			
Deposits Made This Month	\$592.71			
Checks Paid This Month	\$433.13			
New Bank Balance	\$8,838.49			
Minus Outstanding Checks	\$1,070.28			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$7,768.21			
			MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			2,267.16
Checks and Payments	3	Items	-276.11
Deposits and Other Credits	3	Items	90.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			2,081.05

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,081.05
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2013:			2,081.05
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			2,081.05

Bills by Fund for Payment May 13, 2013

General Fund

Payee	Account Code	Reason	Amount
Edline LLC	1-01-1100-318	SchoolFusion Renewal # 727088	\$ 6,678.00
State of NE-Office of CIO	1-01-1100-318	ON-LINE SERVICE	\$ 222.15
Interstate All Battery Center	1-01-1100-410	SUPPLIES	\$ 67.49
Staskiewicz, Frank	1-01-1100-670	REIMBR. MILEAGE	\$ 229.39
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,283.25
AMAZON	1-01-1210-410	SUPPLIES	\$ 65.50
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 431.83
NE Council of School Administrators	1-01-1240-630	2013 STATE DATA CONFERENCE	\$ 150.00
American Express	1-01-1240-670	CREDIT CARD PAYMENT	\$ 991.90
Bumgardner, Thoma J	1-01-1240-670	REIMBR. MILEAGE/NSSR CONFERENCE	\$ 89.03
Educational Service Unit #3 (ADMIN)	1-01-2130-120	INTERLOCAL SUB FEB 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-01-2130-210	INTERLOCAL SUB FEB 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-01-2130-290	INTERLOCAL SUB FEB 2013	\$ 0.57
Feldhacker, Heather L	1-01-2130-410	REIMBR. MILEAGE	\$ 13.88
HyVee Food & Drug Store	1-01-2130-410	SUPPLIES	\$ 42.24
National Association of School Nurses	1-01-2130-630	Heather Feldhacker	\$ 120.00
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE	\$ 64.41
AMAZON	1-01-2210-410	SUPPLIES	\$ 26.38
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 29.90
Molzer, Lori A	1-01-2210-410	REIMBR. MILEAGE	\$ 5.12
Advance Education Inc.	1-01-2210-630	13/14 ACCREDITATION FEES 13/14	\$ 2,600.00
Creative Mathematics	1-01-2210-630	WORKSHOP-PARR, FOWLER	\$ 215.00
Educational Service #3	1-01-2210-630	WORKSHOP-S.GADE, D.JOHNSON	\$ 1,887.00
NE ASCD	1-01-2210-630	MEMBERSHIP-H. KIRWAN	\$ 35.00
NE Council of School Administrators	1-01-2210-630	2013 STATE DATA CONFERENCE	\$ 150.00
Bumgardner, Thoma J	1-01-2210-670	REIMBR. MILEAGE/NSSR CONFERENCE	\$ 89.03
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 619.81
American Express	1-01-2310-670	CREDIT CARD PAYMENT	\$ 3,808.04
Sherman, Brenda	1-01-2310-670	REIMBR. CONFERENCE MEALS	\$ 41.49
American Express	1-01-2310-690	CREDIT CARD PAYMENT	\$ 1,892.26
Quill Corp	1-01-2310-690	SUPPLIES	\$ 101.30
Harding & Shultz, P.C.,L.L.O.	1-01-2320-317	LEGAL SERVICE	\$ 940.50
Omaha World Herald	1-01-2320-350	LEGALS/EMPLOYMENT AD	\$ 2,627.57
American Express	1-01-2320-410	CREDIT CARD PAYMENT	\$ 101.02
NE Council of School Administrators	1-01-2320-630	2013 NASBO CONFERENCE	\$ 205.00
NE Council of School Administrators	1-01-2320-630	2013 STATE DATA CONFERENCE	\$ 100.00
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 1,213.43
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE/NSSR CONFERENCE	\$ 167.98
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 307.82
Lukas Partners, Inc.	1-01-2330-318	SUPPLIES	\$ 596.10
Morningfire, Inc.	1-01-2330-350	MAR 2013 OUTDOOR ADVERTISING	\$ 735.00
American Express	1-01-2510-318	CREDIT CARD PAYMENT	\$ 117.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
Postmaster	1-01-2510-341	PERMIT NUMBER	\$ 200.00
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 211.98
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 386.33
MCI	1-01-2510-342	LONG DISTANCE PHONE	\$ 158.98
Verizon Wireless	1-01-2510-342	CELL PHONES	\$ 158.32
Windstream	1-01-2510-342	PHONE SERVICE	\$ 2,008.22
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 79.00
Quill Corp	1-01-2510-410	SUPPLIES	\$ 41.63
NE Council of School Administrators	1-01-2510-630	2013 NASBO CONFERENCE	\$ 160.00
Molzer, Lori A	1-01-2510-670	REIMBR. MILEAGE	\$ 99.32
Richards, Lindy M	1-01-2510-670	REIMBR. MILEAGE	\$ 55.56
American Express	1-01-2520-336	CREDIT CARD PAYMENT	\$ 635.79
Craney, Daniel R	1-01-2520-336	REIMBR. FUEL FOR VAN	\$ 80.25
Mahoney, Jeremy R	1-01-2520-336	REIMBR. FUEL FOR VAN	\$ 91.25
Platteview High School	1-01-2520-336	REIMBR. ACTIVITY ACCOUNT	\$ 40.00

Great Plains Pest Services In	1-01-2620-318	PEST CONTROL SERVICE	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 450.00
NE Public Health Enviromental Laboratory	1-01-2620-318	WATER TESTING	\$ 251.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ LP	\$ 100.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL 3/24 & MOWING @	\$ 206.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL 3/24 & MOWING @	\$ 248.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REVOVAL 3/24 & MOWING @	\$ 945.00
Sterrett Bros Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 2,016.00
Apollo Heating & Air Conditioning	1-01-2620-319	HEAT PUMP @ PC	\$ 6,561.00
ECOLAB	1-01-2620-319	SUPPLIES	\$ 219.92
Fry & Associates Inc	1-01-2620-319	DEDUCTABLE ON SP PLAYGROUN	\$ 500.00
Greater Omaha Refrigeration	1-01-2620-319	ICE MACHINE @ SP	\$ 221.80
Hayes Mechanical, LLC	1-01-2620-319	BOILER & CHILLER @ PHS	\$ 422.00
Randy Evans	1-01-2620-319	REPAIR EXTERIOR ENTRANCE @	\$ 208.00
Ricky Rooter	1-01-2620-319	REPAIR @ PHS	\$ 337.50
Ricky Rooter	1-01-2620-319	REPAIR @ SP	\$ 115.50
Decker, Inc.	1-01-2620-410	SUPPLIES	\$ 159.61
Grainger	1-01-2620-410	SUPPLIES	\$ 200.92
Home Depot/GEFC	1-01-2620-410	SUPPLIES	\$ 148.39
Odeys Inc.	1-01-2620-410	SHOT PUT MIX	\$ 1,050.00
Papillion Hardware	1-01-2620-410	SUPPLIES	\$ 28.52
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 75.00
Quill Corp	1-01-2620-410	SUPPLIES	\$ 59.99
ZIMCO	1-01-2620-410	SUPPLIES	\$ 1,352.50
National Travel Systems	1-02-2190-670	FBLA NLC 2013	\$ 3,814.00
NLC Registration	1-02-2190-670	2013 FBLA NLC	\$ 186.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 400.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 389.47
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED TRANSPORTATION	\$ 432.00
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 320.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 370.76
Educational Service Unit #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUB FEB 2013	\$ 9,657.16
Educational Service Unit #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUB MAR 2013	\$ 3,967.50
Educational Service Unit #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUB FEB 2013	\$ 738.82
Educational Service Unit #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUB MAR 2013	\$ 303.57
Educational Service Unit #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUB FEB 2013	\$ 50.23
Educational Service Unit #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUB MAR 2013	\$ 20.65
Quill Corp	1-10-1100-410	SUPPLIES	\$ 110.34
Educational Service Unit #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 991.40
Educational Service Unit #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 5,757.15
Emily R Wadhams, HPMT,MT-BC	1-10-1230-362	SPED SERVICE	\$ 1,240.00
Papillion-LaVista Schools	1-10-1230-362	12/13 2ND SEMESTER SPED	\$ 2,205.00
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 619.50
Snyder Charleson Therapy Services	1-10-1290-318	SPED SERVICE	\$ 2,695.00
Educational Service #3	1-10-1290-410	GIFFORD FARMS	\$ 176.00
Edwards, Elizabeth A	1-10-1290-410	REIMBR. MILEAGE	\$ 29.15
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 45.78
Lee, Sandra R	1-10-1290-410	REIMBR. MILEAGE	\$ 141.86
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 55.05
Omaha Theater Company	1-10-1290-410	Lilly's Purple Plastice Purse	\$ 211.50
Springfield Platteview Community Schools Lunch Investment	1-10-1290-410	PRE-SCHOOL SUPPLIES	\$ 1,255.60
Ward's Natural Science Establishment, LLC	1-10-1290-410	SUPPLIES	\$ 49.80
Edwards, Elizabeth A	1-10-1290-670	REIMBR. MILEAGE	\$ 399.29
Miller, Vanessa A	1-10-1310-410	REIMBR. SUPPLIES	\$ 815.99
Educational Service #3	1-10-1310-630	QUIZ BOWL-V. MILLER	\$ 260.00
School Education Group	1-10-1320-410	SUPPLIES	\$ 3,444.23
University of Oregon	1-10-1320-410	12/13 DIBBLES	\$ 287.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 152.00
Pepper Of Minneapolis	1-11-1100-410	SUPPLIES	\$ 9.59
AccuPrint Laser Services Inc	1-11-1100-560	TONER	\$ 199.95
Janak, Marla	1-11-1100-670	REIMBR. MILEAGE	\$ 69.83
McCracken, Michelle L	1-11-1100-670	REIMBR. MILEAGE	\$ 162.72
Educational Service Unit #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUB FEB 2013	\$ 632.50

Educational Service Unit #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUB MAR 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUB FEB 2013	\$ 48.39
Educational Service Unit #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUB MAR 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUB FEB 2013	\$ 3.29
Educational Service Unit #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUB MAR 2013	\$ 0.60
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$ 269.85
Paper Direct Inc	1-11-2410-410	SUPPLIES	\$ 109.93
PEAP	1-11-2410-410	SUPPLIES	\$ 28.00
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 319.40
Black Hills Energy	1-11-2610-321	GAS @ LP	\$ 492.07
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 780.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,558.69
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 190.80
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 281.11
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 93.05
Bureau Of Education & Research	1-12-1100-630	SEMINAR-B. STORK	\$ 395.00
Bureau Of Education & Research	1-12-1100-630	SEMINAR-T. ROESLER	\$ 395.00
Creative Mathematics	1-12-1100-630	WORKSHOP-GILES, STORKS, DOB	\$ 820.00
Janak, Marla J	1-12-1100-670	REIMBR. MILEAGE	\$ 175.53
AMAZON	1-12-1100-690	SUPPLIES	\$ 73.88
Creative Mathematics	1-12-1100-690	WORKSHOP-PARR, FOWLER	\$ 215.00
Dietze Music House	1-12-1100-690	SUPPLIES	\$ 26.95
Educational Service Unit #3 (ADMIN)	1-12-1220-120	INTERLOCAL SUB FEB 2013	\$ 345.00
Educational Service Unit #3 (ADMIN)	1-12-1220-120	INTERLOCAL SUB MAR 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-12-1220-210	INTERLOCAL SUB FEB 2013	\$ 26.39
Educational Service Unit #3 (ADMIN)	1-12-1220-210	INTERLOCAL SUB MAR 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-12-1220-290	INTERLOCAL SUB FEB 2013	\$ 1.79
Educational Service Unit #3 (ADMIN)	1-12-1220-290	INTERLOCAL SUB MAR 2013	\$ 0.60
Psychoeducational Assessment Assoc.	1-12-2410-630	Melissa Hasty- Monday, April 8, 2013	\$ 129.00
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	\$ 281.12
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 93.04
Educational Service Unit #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUB FEB 2013	\$ 6,547.50
Educational Service Unit #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUB MAR 2013	\$ 5,577.50
Educational Service Unit #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUB FEB 2013	\$ 500.94
Educational Service Unit #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUB MAR 2013	\$ 426.73
Educational Service Unit #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUB FEB 2013	\$ 34.05
Educational Service Unit #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUB MAR 2013	\$ 29.03
Quill Corp	1-20-1100-410	SUPPLIES	\$ 110.34
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 5,680.00
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 5,145.00
Scanlan, Arlis	1-21-1100-410	REIMBR. SUPPLIES	\$ 36.66
Thomas, Tina M	1-21-1100-410	REIMBR. SUPPLIES	\$ 39.90
Educational Service #3	1-21-1100-630	QUIZ BOWL-M.TILLER	\$ 65.00
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 136.50
Johnson, Darin L	1-21-1100-690	REIMBR. MILEAGE	\$ 105.67
Educational Service Unit #3 (ADMIN)	1-21-1220-120	INTERLOCAL SUB MAR 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-21-1220-210	INTERLOCAL SUB MAR 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-21-1220-290	INTERLOCAL SUB MAR 2013	\$ 0.55
Quill Corp	1-21-1220-410	SUPPLIES	\$ 107.09
Demco Inc	1-21-2220-410	SUPPLIES	\$ 53.93
Bizco, Inc.	1-21-2230-530	HITACHI LAMP	\$ 606.00
CDWG	1-21-2230-530	PRINTER @ PC	\$ 296.01
Quill Corp	1-21-2410-530	SUPPLIES	\$ 149.99
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE	\$ 70.06
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 281.12
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 93.04
Schmitt Music Center	1-22-1100-318	REPAIR	\$ 130.00
Drake-Williams Steel	1-22-1100-410	SUPPLIES	\$ 1,232.25
East Coast Music. com	1-22-1100-410	SUPPLIES	\$ 31.84
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 56.99
Lowe's	1-22-1100-410	CREDIT MEMO	\$ (7.87)

Lowe's	1-22-1100-410	SUPPLIES	\$ 542.81
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 74.88
Percussion Source (The)	1-22-1100-410	SUPPLIES	\$ 175.40
Sherwin-Williams Co. (The)	1-22-1100-410	SUPPLIES	\$ 204.93
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 232.45
Country Inn and Suites-Kearney	1-22-1100-630	FPS-ROOMS	\$ 308.00
Educational Theatre Association	1-22-1100-630	DUES RENEWAL	\$ 70.00
NE Future Problem Solving Program	1-22-1100-630	12/13 COMPETITION	\$ 130.00
Janak, Marla J	1-22-1100-670	REIMBR. MILEAGE	\$ 71.11
Starks, Teresa M	1-22-1100-670	REIMBR. SUPPLIES	\$ 24.52
Ramada Plaza Omaha Hotel	1-22-1100-690	FBLA ROOMS	\$ 104.00
Educational Service Unit #3 (ADMIN)	1-22-1220-120	INTERLOCAL SUB FEB 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-22-1220-120	INTERLOCAL SUB MAR 2013	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-22-1220-210	INTERLOCAL SUB FEB 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-22-1220-210	INTERLOCAL SUB MAR 2013	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-22-1220-290	INTERLOCAL SUB FEB 2013	\$ 0.60
Educational Service Unit #3 (ADMIN)	1-22-1220-290	INTERLOCAL SUB MAR 2013	\$ 0.60
Quill Corp	1-22-1220-410	SUPPLIES	\$ 24.64
Awards Unlimited	1-22-2120-410	SUPPLIES	\$ 108.15
Stanton, John M	1-22-2120-670	REIMBR. MILEAGE	\$ 39.55
Barnes & Noble, Inc.	1-22-2220-430	LIBRARY BOOKS	\$ 782.59
Follett Library Resources	1-22-2220-430	LIBRARY BOOKS	\$ 518.24
AMAZON	1-22-2220-450	SUPPLIES	\$ 162.45
Educational Service #3	1-22-2230-530	A/V REPAIR	\$ 425.00
Educational Service #3	1-22-2410-318	LEADERSHIP SKILLS-HOSPITALITY	\$ 262.50
Educational Service #3	1-22-2410-318	WORKSHOP-A. SIMPSON	\$ 55.00
American Express	1-22-2410-410	CREDIT CARD PAYMENT	\$ 624.56
Jostens	1-22-2410-410	SUPPLIES	\$ 25.90
Quill Corp	1-22-2410-410	SUPPLIES	\$ 584.14
Simpson, Angela M	1-22-2410-410	REIMBR. SUPPLIES	\$ 93.81
Friends of the Springfield Library	1-22-2410-630	SUPPLIES	\$ 512.00
National Association of Student Council	1-22-2410-630	13-14 MEMBERSHIP	\$ 95.00
National Honor Society or National Junior Hon	1-22-2410-630	13/14 MEMBERSHIP	\$ 85.00
Joekel, Steven K	1-22-2410-670	REIMBR. MILEAGE	\$ 1,295.19
NLC Registration	1-22-2410-670	2013 FBLA NLC	\$ 194.00
Simpson, Angela M	1-22-2410-670	REIMBR. MILEAGE	\$ 411.77
Skills USA NE	1-22-2410-670	2013 NATIONALS SKILLS	\$ 450.00
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 3,440.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,619.79
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 562.24
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 186.08
			\$ 165,157.90
Food Service Fund			
Payee	Account Code	Reason	Amount
Hamilton, Amanda M	2-23-6000-291	UNIFORM ALLOWANCE	\$ 125.00
Roll, Jill S	2-23-6000-410	REIMBR. SUPPLIES	\$ 7.78
Sysco Lincoln	2-23-6000-410	FOOD/SUPPLIES	\$ 49.53
Thompson Company (The)	2-23-6000-410	FOOD	\$ 940.60
Food Distribution Program	2-23-6000-470	CREDIT ON ACCOUNT	\$ (70.05)
Food Distribution Program	2-23-6000-470	FOOD	\$ 959.10
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 3,091.56
Rotella's Italian Bakery, Inc.	2-23-6000-470	FOOD	\$ 682.43
Sam's Club	2-23-6000-470	FOOD/SUPPLIE	\$ 701.94
Sysco Lincoln	2-23-6000-470	FOOD/SUPPLIES	\$ 5,199.03
Thompson Company (The)	2-23-6000-470	FOOD	\$ 11,300.57
			\$ 22,987.49
Building Bond Fund			
Payee	Account Code	Reason	Amount

Union Bank & Trust Company	6-00-0006-000	PRINCIPAL & INTEREST DUE	\$ 32,736.89
			\$ 32,736.89
			\$ 220,882.28



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
04/23/13

Page 3 of 5

Activity Continued

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Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
03/28/13	B & B PITSTOP REF# 000027056 PURCHASE ROC NUMBER 000027056	SPRINGFIELD NE GAS STATION 03/27/13	66.85 ✓
03/28/13	DELTA AIR LINES TKT# 00623279451233 PASSENGER TICKET BELSKY/ANITA C DELTA AIR LINES DELTA AIR LINES FROM OMAHA NE TO LAGUARDIA INTL A/P TO OMAHA NE TO UNAVAILABLE TO UNAVAILABLE	ATLANTA US AIRLINE/AIR C 03/28/13 DELTA AIR LINES ATLANTA US CARRIER CLASS DL H DL K YY 00 YY 00	645.30 ✓
03/29/13	HILTON HOTELS ADV DE NEW YORK FOL# 0005489906 ARRIVAL DATE DEPARTURE DATE 03/28/13 03/29/13 00 ROC NUMBER 0005489906	NY LODGING 03/29/13	346.60 ✓
03/29/13	VISTAPR*VISTAPRINT.C REF# 328173339	866 893 6743 CA 866-614-8002 03/28/13	624.56 ✓
04/03/13	B & B PITSTOP REF# 000027642 PURCHASE ROC NUMBER 000027642	SPRINGFIELD NE GAS STATION 04/02/13	120.01 ✓
04/05/13	B & B PITSTOP REF# 000027878 PURCHASE ROC NUMBER 000027878	SPRINGFIELD NE GAS STATION 04/04/13	72.42 ✓
04/11/13	B & B PITSTOP REF# 000028485 PURCHASE ROC NUMBER 000028485	SPRINGFIELD NE GAS STATION 04/10/13	58.59 ✓
04/12/13	B & B PITSTOP REF# 000028561 PURCHASE ROC NUMBER 000028561	SPRINGFIELD NE GAS STATION 04/11/13	40.23 ✓
04/12/13	B & B PITSTOP REF# 000028562 PURCHASE ROC NUMBER 000028562	SPRINGFIELD NE GAS STATION 04/11/13	83.00 ✓
04/12/13	ST TROPEZ BAKERY & B SAN DIEGO 854281431 ROC NUMBER 8542814310298001	CA USFC92101 04/12/13	64.46 ✓ ✓
04/12/13	San diego shuttle se San Diego REF# BRHA5C	CA 8774174551 04/12/13	69.00 ✓
04/13/13	UNITED AIRLINES TKT# 01626076988874 SPECIAL SERVICE TICKET RICHARDS /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES FROM OMAHA NE TO DENVER CO TO SAN DIEGO CA TO UNAVAILABLE TO UNAVAILABLE	OMAHA NE AIRLINE/AIR C 04/12/13 OMAHA NE CARRIER CLASS UA 00 UA 00 YY 00 YY 00	50.00 ✓

fuel

1-01-1240-670

1-01-1240-670

1-22-2410-410

meal

shuttle

01-23-10-670

Activity Continued		Reference Code	Amount \$
04/13/13	WESTIN GASLAMP QUART SAN DIEGO FOL# 00750825 LODGING ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROOM RATE \$199.00 ROC NUMBER 00750825	CA 04/13/13 7775522100	896.18 ✓ <i>Richards</i> ✓
04/13/13	WESTIN GASLAMP QUART SAN DIEGO FOL# 00751164 LODGING ARRIVAL DATE DEPARTURE DATE 04/12/13 04/12/13 00 ROOM RATE \$199.00 ROC NUMBER 00751164	CA 04/13/13 7775522400	896.18 ✓ <i>Wichman</i>
04/13/13	HARBOR HOUSE RESTAUR SAN DIEGO REF# 0 6192321141	CA 04/12/13	190.60 ✓ <i>meal</i>
04/14/13	B & B PITSTOP SPRINGFIELD REF# 000028806 GAS STATION PURCHASE ROC NUMBER 000028806	NE 04/13/13	55.02 ✓ <i>fuel</i>
04/14/13	B & B PITSTOP SPRINGFIELD REF# 000028807 GAS STATION PURCHASE ROC NUMBER 000028807	NE 04/13/13	68.01 ✓
04/14/13	WESTIN GASLAMP QUART SAN DIEGO FOL# 00755521 LODGING ARRIVAL DATE DEPARTURE DATE 04/13/13 04/13/13 00 ROOM RATE \$224.04 ROC NUMBER 00755521	CA 04/14/13 7775612100	224.04 ✓ <i>room chg.</i>
04/14/13	FOX SPORTS GRILL SD SAN DIEGO REF# 0000001491 619-231-9000 FOOD/BEVERAGE ROC NUMBER 0000001491	CA 04/13/13 00000014910	87.39 ✓ <i>meal</i>
04/15/13	DLR- SAN DIEGO 54292 SAN DIEGO REF# 000387267 6192319100	CA 04/13/13 00038726700	46.70 ✓ <i>meal</i>
04/15/13	MARYJANES AT HARD RO SAN DIEGO REF# 0000004123 (619)764-6471	CA 04/14/13 00000041230	68.59 ✓ <i>meal</i>
04/16/13	LOU & MICKEY'S 0001 SAN DIEGO REF# 40002 224 FIFTH AVE S	CA 04/15/13 40002000000	81.12 ✓ <i>meal</i>
04/16/13	CROCE'S 0055 SAN DIEGO REF# 24 619-232-4338 FOOD/BEVERAGE ROC NUMBER 24	CA 04/15/13 24000000000	195.08 ✓ <i>meal</i>
04/16/13	S.D. TOURS & ADVENTU CHULA VISTA REF# 85247713106 619-621-4757 ROC NUMBER 8524771310698007	CA 04/16/13 85247713106	50.00 <i>shuttle</i>
04/17/13	UNITED AIRLINES SAN DIEGO TKT# 01626079266066 AIRLINE/AIR C SPECIAL SERVICE TICKET FISHER /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES SAN DIEGO FROM SAN DIEGO CA TO DENVER CO CARRIER CLASS UA 00 TO OMAHA NE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	CA 04/16/13 10781491000	75.00 ✓ <i>01-2310-670</i>





Prepared For
BRETT RICHARDS
 SO SARPY SCHOOL 46

Account Number
 XXXX-XXXXX7-21006

Closing Date
 04/23/13

003 003 02446 R04A7A2C
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Activity Continued	Reference Code	Amount \$
04/17/13 UNITED AIRLINES SAN DIEGO CA TKT# 0162607926862 AIRLINE/AIR C 04/16/13 SPECIAL SERVICE TICKET WICHMAN /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES SAN DIEGO CA FROM SAN DIEGO CA TO DENVER CO CARRIER CLASS UA 00 TO OMAHA NE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10781486000	25.00
04/17/13 WESTIN GASLAMP QUART SAN DIEGO CA FOL# 00751164 LODGING 04/17/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROOM RATE \$199.00 ROC NUMBER 00751164	77775905300	35.98
04/17/13 WESTIN GASLAMP QUART SAN DIEGO CA FOL# (00750837) LODGING 04/17/13 ARRIVAL DATE-DEPARTURE DATE 04/12/13 04/16/13 00 ROOM RATE \$199.00 ROC NUMBER 00750837	77775910300	896.16
04/17/13 WESTIN GASLAMP QUART SAN DIEGO CA FOL# (00750722) LODGING 04/17/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROOM RATE \$199.00 ROC NUMBER 00750722	77775910500	896.16
04/17/13 WESTIN GASLAMP QTR D SAN DIEGO CA REF# 777720043 619-239-2200 04/16/13	77772004300	42.18
04/17/13 AMPCO PARKING-OMAHA OMAHA NE REF# 000014462 4023462466 04/16/13 PARKING FEES ROC NUMBER 000014462	00001446200	30.00
04/17/13 DNC TRAVEL - DENVER DENVER CO REF# 0000001105 (303)342-5680 04/16/13	00000011050	101.65
04/19/13 B & B PITSTOP SPRINGFIELD NE REF# 000029194 GAS STATION 04/18/13 PURCHASE ROC NUMBER 000029194	00002919400	71.66
04/20/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# ML2IT5RW5R1 MERCHANDISE 04/20/13		17.92
04/20/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# MXZ2TWLGTIX MERCHANDISE 04/20/13		14.76
04/20/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# RX3ITREWHWL MERCHANDISE 04/20/13		23.99
04/21/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# NOKTNANO3X9 MERCHANDISE 04/21/13		14.75
04/22/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# M33PKD3GFRV MERCHANDISE 04/22/13		14.84
04/23/13 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# C5PFDCWCS10 MERCHANDISE 04/23/13		14.76
04/23/13 CERTIF A GIFT CERTIF ARLINGTON HTS IL REF# 1 847-7180300 04/22/13	00000000001	1,892.26
Total for BRETT A. RICHARDS		
	New Charges/Other Debits	9,267.00
	Payments/Other Credits	0.00

01-2510-670

01-2310-410
 Wichman

Sherman

Fisher

meal

01-2320-670

meal

fuel

Brett

1-01-2330-110

> due date 01-2310-670*



1311 Stockwell Street
Lincoln, NE 68502
Phone: 800-422-4572
www.nasbonline.org

TO: Superintendents

FROM: Sallie Svatora, Director of Operations

DATE: April 30, 2013

SUBJECT: Election Ballot for Legislation Committee Member #13

The following nominations have been submitted for NASB Legislation Committee Member #13. A copy of the candidates' nomination background information has been sent to your board president.

- Vicki Banahan, Fairbury Public Schools
- Kyle Fisher, Springfield Plattsvew Community Schools

Each member board represented by Legislation Committee Member #13 is entitled to one vote. **A ballot has been mailed to each board president.** It must be completed and mailed to NASB no later than **May 24, 2013** (postmark date).

The person chosen to be Legislation Committee Member #13 will be announced at the June 15, 2013, NASB Board Meeting. Legislation Committee members will officially take office July 1.

Please contact me if you have any questions. Thank you!

PC Superintendent Secretary



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

Part- Time Classified Employee Plan 2013-14

- All part-time employees who are employed more than 6 hours per day in 2012-13, will be reduced to 7.25 hours per day, 4 days per week or 29 hours per week. Some 5.75 hour, everyday employees may remain if needed by principal or supervisor.
- Principals and Directors will work with each employee on their weekly schedule to set days and times for your work calendar in 2013-14.
- All part-time employees who were cut in hours will be offered a 4% increase in an effort to retain the employee to the district.
- All full-time classified staff will be offered an increase of 2% in wages for 2013-14.
- At-will agreements will be out to all employees by mid-May.
- The district will be adding an additional health para to cover the 5th day of the week at each school.
- The district will work with Mrs. Belsky on SPED para needs on an individual student basis and increase staff or hours as needed.
- There will be 4 classified employee slots open for you to apply for additional hours, on top of your 29 hours, to work gates, scorebooks, etc. at high school athletic and activity events. Under the health care law, we are allowed a small percentage of our full time employees to not be offered health insurance, so these 4 will be able to go over the 29 hour rule. Top consideration for these slots will be given to those employees who have worked the gates, books, etc. at games and events for us in the past.
- A time clock system will be in place for the 2013-14 school year to ensure the district is keeping accurate hours for each employee. Training will be held when you report back.



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INTER LOCAL AGREEMENT

This Inter Local Cooperation Agreement made and entered into this 13th day of May, 2013, between the City of Springfield, a Political Subdivision of the State of Nebraska, (hereinafter referred to as “City”) and Springfield Platteview Community Schools, a Political Subdivision of the State of Nebraska, (hereinafter referred to as “School District”).

WHEREAS, City is a duly existing body Corporate and Politic, in accordance with and by virtue of the laws of the State of Nebraska, and

WHEREAS, School District is a duly existing body Corporate and Politic, in accordance with and by virtue of the laws of the State of Nebraska, and

WHEREAS, in order to promote the health and safety of the residents of all of the parties to this Agreement, and pursuant to the authority granted to the parties per the Nebraska Inter Local Cooperation Act, the parties desire to effectuate improvements to the City Park and Buffalo Park in Springfield, and

WHEREAS, City is the owner of City Park, which is depicted on attached Exhibit 1, and

WHEREAS, City is the owner of Buffalo Park, which is depicted on attached Exhibit 2, and

WHEREAS, School District wishes to use Buffalo Park and to make certain improvements to Buffalo Park so that it may be used as a baseball field for high school boys’ baseball games, and

WHEREAS, School District wishes to use City Park and to make certain improvements to City Park so that it may be used as a softball field for high school girls’ softball games, and

WHEREAS, City, at the request of and with the consent of School District, has made certain improvements to Buffalo Park and City Park, a memorandum containing a description and cost of the improvements is attached as Exhibit 3; and

WHEREAS, City and School District wish to reach an agreement whereby City will act as lead agency on the improvements to City Park and Buffalo Park and School District will participate in the payment for improving City Park and Buffalo Park.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties hereto, it is agreed by and between them as follows:



1. After construction and acceptance by Springfield and School District, School District will reimburse City 50% for costs of the construction of the improvements, as shown on Exhibit 3. Said reimbursement shall be made within thirty (30) days of the effective date of this Agreement.
2. After construction and acceptance by Springfield and School District, School District shall have use of the baseball field at Buffalo Park and the softball field at City Park for ten (10) years.
3. School District shall have the right to use the baseball field at Buffalo Park in the months of March, April, May, and June of each year.
4. City or its designee shall have the right to use the baseball field at Buffalo Park all months other than March, April, May, or June of each year, where City may use the facility when the field is not being used by the School District.
5. School District shall have the right to use the softball field at City Park in the months of July, August, September, and October of each year.
6. City or its designee shall have the right to use the softball field at City Park all months other than July, August, September, and October of each year, where City may use the facility when the field is not being used by the School District.
7. School District will name City an additional named insured on its liability insurance policy and will provide Springfield with a Certificate of Insurance.
8. 50% of all utility costs for water, electricity and gas from the two parks, during the designated seasons for both baseball and softball, will be paid by School District.
9. 50% of all fertilizer application and pesticide applications will be paid for by School District and will be performed by City or its contractors.
10. If at any time during the term of this Agreement any maintenance or improvements to Buffalo Park or City Park ball fields or improvements thereon are requested by City or School District, the cost of the requested maintenance or improvements will be paid 50% by the School District and 50% by the City.
11. School District will pay all requests from City within thirty (30) days of the request.



12. This Agreement shall not release the parties to this Agreement from their responsibilities established by the Statutes of the State of Nebraska.
13. The parties to this Agreement warrant to each other that they have not employed nor retained any company or person, other than a bona fide employee working solely for the parties to this Agreement to solicit or secure this contract, and that they have not paid or agreed to pay any company or person other than a bona fide employee working solely for the parties to this Agreement, any fee, commission, percentage, brokerage fee, gifts or other consideration, contingent upon or resulting from the award or making of this contract.
14. The parties to this Agreement hereby agree to comply and to cause all contractors doing work occasioned by this Agreement to comply with all Federal and State laws, rules, and other application regulations.
15. If any provision of this Agreement is violated by a party, all rights hereunder shall be terminated at the option of the party or parties, which has not committed such breach. This right shall be in addition to all other legal remedies available to the party or parties having such option.
16. No contractor or any subcontractor shall discriminate against any employee or applicant for employment to be employed in the performance of this contract with respect to his or her race, color, religion, sex, disability or national origin.
17. Both School District and City shall and do hereby save each other harmless, and their officers, employees, and agents from any and all claims and/or liability whatsoever due to or arising out of any acts, conduct, omissions, or negligence of each to the other or to another person or persons, trust or trustee, estate, partnership, corporation, business, company, political subdivision, or property thereof. Such covenant is to include each party's officers, employees, trustees, agents, or other acting by, for or under the direction of School District or City.
18. This Agreement will become effective after approval by the governing bodies of City and School District.
19. At the termination of this Agreement, all improvements constructed pursuant to this Agreement will be the sole property of the City.



IN WITNESS WHEREOF, we the contracting parties, by our respective duly authorized agents, hereto affix our signatures and seals this _____ day of May, 2013.

ATTEST:

CITY OF SPRINGFIELD,
STATE OF NEBRASKA

By: _____
Mayor

ATTEST:

SPRINGFIELD-PLATTEVIEW
SCHOOL DISTRICT

By: _____
Chairman

3/26/12
 Summer Buildings/Grounds Projects
 2012

Building	Item	Cost
All	Heat Pump Replacements (4) if needed	\$ 25,000
All	Seal the cracks, repair sidewalks at elementaries/ seal track cracks	\$ 10,000
All	Mulch	\$ 2,000
All	Fertilize and Spray Fields/Lawns/Seed	\$ 7,000
All	Painting district-wide	\$ 3,500
All	Replace emergency lighting and/or batteries	\$ 1,000
City	Softball Field Upgrades- shared costs	\$ 10,000
PC	Replace mats in gym	\$ 3,000
PC	Service door replaced and fob entry	\$ 3,000
PHS	Gravel lot upkeep	\$ 3,000
PHS	Lights in scene shop	\$ 500
PHS	Update Auditorium lights/ replace with LED, drywall repair, paint	\$ 3,000
PHS	Update Lights	\$ 1,000
PHS	Hot Water Heater bathroom, library replaced	\$ 500
PHS	Carpet in auditorium- pit	\$ 1,500
PHS	Fencing repairs	\$ 3,000
PHS	Scoreboard repair in both gyms	\$ 1,000
PHS	Bleachers and baskets inspected in gyms	\$ 3,000
PHS	Carpet pit in auditorium	\$ 1,500
PHS	Repair curtain track in auditorium	\$ 5,000
SP	Replace mat in gym	\$ 1,500
SP	Wrap hot water heater	\$ 3,500
WM	Seal windows in portable	\$ 250
WM	Seal wooden playground equipment	\$ 250
WM	Paint gym, replace mat	\$ 4,500
WM	Replace gym, library lights	\$ 3,000

STATE AID / PROPERTY VALUES / PROCEEDS

		FYE 2014 State Aid Estimates (Model A)	2012 Actual Property Values	2013 Estimated Property Values	Estimated % Increase	95-Cent Levy Proceeds Minus 1%
28-0001-000	Omaha	186,781,291	19,224,790,998	19,280,954,004	0.29%	181,337,372
28-0010-000	Elkhorn	20,586,088	4,000,319,980	4,246,143,295	6.15%	39,934,978
28-0015-000	DC West	2,919,620	731,025,850	767,934,140	5.05%	7,222,421
28-0017-000	Millard	77,643,404	9,147,791,919	9,210,138,050	0.68%	86,621,348
28-0054-000	Ralston	11,201,465	1,516,616,800	1,510,953,930	(0.37%)	14,210,522
28-0059-000	Bennington	5,574,953	791,357,285	829,850,655	4.86%	7,804,745
28-0066-000	Westside	31,092,004	3,267,474,135	3,239,348,535	(0.86%)	30,466,073
77-0001-000	Bellevue	36,487,557	2,527,761,661	2,524,124,824	(0.14%)	23,739,394
77-0027-000	P-LV	33,304,824	4,196,246,197	4,273,557,054	1.84%	40,192,804
77-0037-000	Gretna	11,310,120	1,532,224,986	1,614,283,727	5.36%	15,182,338
77-0046-000	So. Sarpy	4,356,492	1,095,649,642	1,130,931,910	3.22%	10,636,415
		421,257,818	48,031,259,453	48,628,220,124	1.24%	457,348,410

PROPERTY TAX FORMULA

	District	Needs	State Aid	OAR	Property Tax PT=N-SA-OAR	92.3%
28-0001-000	Omaha	502,759,301	186,781,291	69,992,134	245,985,875	226,939,307
28-0010-000	Elkhorn	55,189,840	20,586,088	8,795,552	25,808,200	23,809,883
28-0015-000	DC West	7,810,860	2,919,620	1,485,324	3,405,916	3,142,197
28-0017-000	Millard	190,880,944	77,643,404	27,671,261	85,566,280	78,940,923
28-0054-000	Ralston	26,783,097	11,201,465	5,559,453	10,022,179	9,246,166
28-0059-000	Bennington	15,034,281	5,574,953	1,966,887	7,492,441	6,912,305
28-0066-000	Westside	55,799,234	31,092,004	8,229,877	16,477,353	15,201,519
77-0001-000	Bellevue	85,758,293	36,487,557	10,604,343	38,666,393	35,672,473
77-0027-000	P-LV	88,688,001	33,304,824	13,390,461	41,992,716	38,741,240
77-0037-000	Gretna	30,338,491	11,310,120	3,947,514	15,080,857	13,913,153
77-0046-000	So. Sarpy	11,706,834	4,356,492	2,115,790	5,234,552	4,829,243
				153,758,597	495,732,761	457,348,410

TOTALS

	District	Property Tax Distribution	State Aid Distribution	10-Cent Levy Proceeds	13-14 Total	12-13 Total	%
28-0001-000	Omaha	226,939,307	186,781,291	19,088,144	432,808,742	403,419,856	107.28%
28-0010-000	Elkhorn	23,809,883	20,586,088	4,203,682	48,599,653	45,503,636	106.80%
28-0015-000	DC West	3,142,197	2,919,620	760,255	6,822,072	6,716,288	101.58%
28-0017-000	Millard	78,940,923	77,643,404	9,118,037	165,702,364	160,177,284	103.45%
28-0054-000	Ralston	9,246,166	11,201,465	1,495,844	21,943,476	22,287,725	98.46%
28-0059-000	Bennington	6,912,305	5,574,953	821,552	13,308,810	13,196,576	100.85%
28-0066-000	Westside	15,201,519	31,092,004	3,206,955	49,500,478	49,740,901	99.52%
77-0001-000	Bellevue	35,672,473	36,487,557	2,498,884	74,658,913	74,193,527	100.63%
77-0027-000	P-LV	38,741,240	33,304,824	4,230,821	76,276,886	73,616,700	103.61%
77-0037-000	Gretna	13,913,153	11,310,120	1,598,141	26,821,414	25,227,448	106.32%
77-0046-000	So. Sarpy	4,829,243	4,356,492	1,119,623	10,305,358	10,155,416	101.48%

FY14 State Aid Estimate Adjusted for Prior Year Correction

			Prior Period Correction (PPC) Prorated Based on 12/13 Needs	FYE 2014 State Aid Estimates (Model A)	State Aid Estimates Adjusted for PPC
	FY13 State Aid Certified	FY13 State Aid Certified Recalc	12/13 Dist % of Needs Per Recalc		
	166,932,696	164,655,463	45.880051%	(1,296,376)	188,077,667
	18,171,869	18,005,639	5.017206%	(141,765)	20,727,853
	2,703,578	2,695,036	0.750069%	(21,194)	2,940,814
	72,864,902	72,657,184	18.191704%	(514,020)	78,157,424
	10,974,690	10,944,956	2.600693%	(73,485)	11,274,950
	5,147,889	5,150,260	1.442866%	(40,769)	5,615,722
	30,431,482	30,368,992	5.418219%	(153,096)	31,245,100
	35,402,200	35,300,550	8.327699%	(235,305)	36,722,862
	30,307,125	30,348,253	8.425994%	(238,083)	33,542,907
	10,055,682	10,053,150	2.808741%	(79,363)	11,389,483
	4,086,516	4,073,570	1.136757%	(32,120)	4,388,612
	387,078,629	384,253,053	100.000000%	(2,825,576)	424,083,394
					421,257,818

STATE AID / PROPERTY VALUES / PROCEEDS

District	FYE 2014 State	2012		Estimated % Increase	95-Cent Levy	
	Aid Estimates (Model B)	Actual Property Values	2013 Estimated Property Values		Proceeds Minus 1%	
28-0001-000	Omaha	188,784,608	19,224,790,998	19,280,954,004	0.29%	181,337,372
28-0010-000	Elkhorn	20,829,952	4,000,319,980	4,246,143,295	6.15%	39,934,978
28-0015-000	DC West	2,952,736	731,025,850	767,934,140	5.05%	7,222,421
28-0017-000	Millard	78,479,038	9,147,791,919	9,210,138,050	0.68%	86,621,348
28-0054-000	Ralston	11,288,653	1,516,616,800	1,510,953,930	(0.37%)	14,210,522
28-0059-000	Bennington	5,641,074	791,357,285	829,850,655	4.86%	7,804,745
28-0066-000	Westside	31,229,496	3,267,474,135	3,239,348,535	(0.86%)	30,466,073
77-0001-000	Bellevue	36,698,869	2,527,761,661	2,524,124,824	(0.14%)	23,739,394
77-0027-000	P-LV	33,690,246	4,196,246,197	4,273,557,054	1.84%	40,192,804
77-0037-000	Gretna	11,443,837	1,532,224,986	1,614,283,727	5.36%	15,182,338
77-0046-000	So. Sarpy	4,385,339	1,095,649,642	1,130,931,910	3.22%	10,636,415
		425,423,848	48,031,259,453	48,628,220,124	1.24%	457,348,410

PROPERTY TAX FORMULA

District	Needs	State Aid	OAR	Property Tax		
				PT=N-SA-OAR	92.3%	
28-0001-000	Omaha	504,844,145	188,784,608	69,992,134	246,067,402	227,014,521
28-0010-000	Elkhorn	55,484,019	20,829,952	8,795,552	25,858,515	23,856,302
28-0015-000	DC West	7,848,683	2,952,736	1,485,324	3,410,623	3,146,540
28-0017-000	Millard	191,877,128	78,479,038	27,671,261	85,726,830	79,089,042
28-0054-000	Ralston	26,840,892	11,288,653	5,559,453	9,992,786	9,219,049
28-0059-000	Bennington	15,113,573	5,641,074	1,966,887	7,505,612	6,924,456
28-0066-000	Westside	55,799,234	31,229,496	8,229,877	16,339,861	15,074,673
77-0001-000	Bellevue	85,758,293	36,698,869	10,604,343	38,455,081	35,477,523
77-0027-000	P-LV	89,143,122	33,690,246	13,390,461	42,062,415	38,805,542
77-0037-000	Gretna	30,499,283	11,443,837	3,947,514	15,107,932	13,938,132
77-0046-000	So. Sarpy	11,706,834	4,385,339	2,115,790	5,205,705	4,802,630
				153,758,597	495,732,761	457,348,410

TOTALS

District	Property Tax	State Aid	10-Cent	13-14	12-13	%	
	Distribution	Distribution	Levy Proceeds	Total	Total		
28-0001-000	Omaha	227,014,521	188,784,608	19,088,144	434,887,274	403,419,856	107.80%
28-0010-000	Elkhorn	23,856,302	20,829,952	4,203,682	48,889,936	45,503,636	107.44%
28-0015-000	DC West	3,146,540	2,952,736	760,255	6,859,531	6,716,288	102.13%
28-0017-000	Millard	79,089,042	78,479,038	9,118,037	166,686,116	160,177,284	104.06%
28-0054-000	Ralston	9,219,049	11,288,653	1,495,844	22,003,547	22,287,725	98.72%
28-0059-000	Bennington	6,924,456	5,641,074	821,552	13,387,082	13,196,576	101.44%
28-0066-000	Westside	15,074,673	31,229,496	3,206,955	49,511,124	49,740,901	99.54%
77-0001-000	Bellevue	35,477,523	36,698,869	2,498,884	74,675,275	74,193,527	100.65%
77-0027-000	P-LV	38,805,542	33,690,246	4,230,821	76,726,610	73,616,700	104.22%
77-0037-000	Gretna	13,938,132	11,443,837	1,598,141	26,980,110	25,227,448	106.95%
77-0046-000	So. Sarpy	4,802,630	4,385,339	1,119,623	10,307,591	10,155,416	101.50%

FY14 State Aid Estimate Adjusted for Prior Year Correction

FY13 State Aid Certified	FY13 State Aid Certified Recalc	12/13 Dist % of Needs Per Recalc	Prior Period	FYE 2014 State Aid Estimates (Model B)	State Aid Estimates Adjusted for PPC
			Correction (PPC) Prorated Based on 12/13 Needs		
166,932,696	164,655,463	45.880051%	(1,296,376)	190,080,984	188,784,608
18,171,869	18,005,639	5.017206%	(141,765)	20,971,717	20,829,952
2,703,578	2,695,036	0.750069%	(21,194)	2,973,930	2,952,736
72,864,902	72,657,184	18.191704%	(514,020)	78,993,058	78,479,038
10,974,690	10,944,956	2.600693%	(73,485)	11,362,138	11,288,653
5,147,889	5,150,260	1.442866%	(40,769)	5,681,843	5,641,074
30,431,482	30,368,992	5.418219%	(153,096)	31,382,592	31,229,496
35,402,200	35,300,550	8.327699%	(235,305)	36,934,174	36,698,869
30,307,125	30,348,253	8.425994%	(238,083)	33,928,329	33,690,246
10,055,682	10,053,150	2.808741%	(79,363)	11,523,200	11,443,837
4,086,516	4,073,570	1.136757%	(32,120)	4,417,459	4,385,339
387,078,629	384,253,053	100.000000%	(2,825,576)	428,249,424	425,423,848



**Board of Education
Future Planning
May 13, 2013**

1. 5/15/13- Recognition Banquet at Millard Social Hall, 6 PM
2. 5/16/13- National Honor Society Dinner, 5:15 PM; Honors Night 7 PM
3. 5/17/13- Senior Breakfast 8:30 AM, Graduation practice 9 AM
4. 5/19/13- PHS Commencement Ceremony, 1 PM
5. 5/20/13- Foundation Board Meeting, 7:30 AM
6. 5/23/13- Last Day of School for Students
7. 5/24/13- Last Day of Work for Teachers
8. 6/7/13- NASB School Law Workshop- Kearney
9. 6/21/13- Foundation Golf Tournament, Tregaron Golf Course, 1 PM
10. 7/12/13- Foundation Dinner/ Auction, Millard Social Hall, 6 PM
11. 7/21/13- Board Retreat 8:30 AM