

Agenda

- I. Site Committee Meeting
 - I.A. Bond options
- 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. Bond Election Resolution
- VIII. New Business
 - VIII.A. (7:10 PM) Hearing on the 2013-14 Tax Levies (General Fund and Bond Fund)
 - VIII.B. 2013-14 Budget Resolution
 - VIII.C. 2013-14 Tax Resolution
 - VIII.D. Lukas Partners Agreement 13-14
 - VIII.E. Nut Allergy- Food Service
- IX. Reports
 - IX.A. Student and Staff Successes
 - IX.B. Legislative Update
 - IX.C. ACT Results- Class of 2013
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session
 - XII.A. Negotiations with another school district
 - XII.B. Leave Executive Session
- XIII. Adjourn

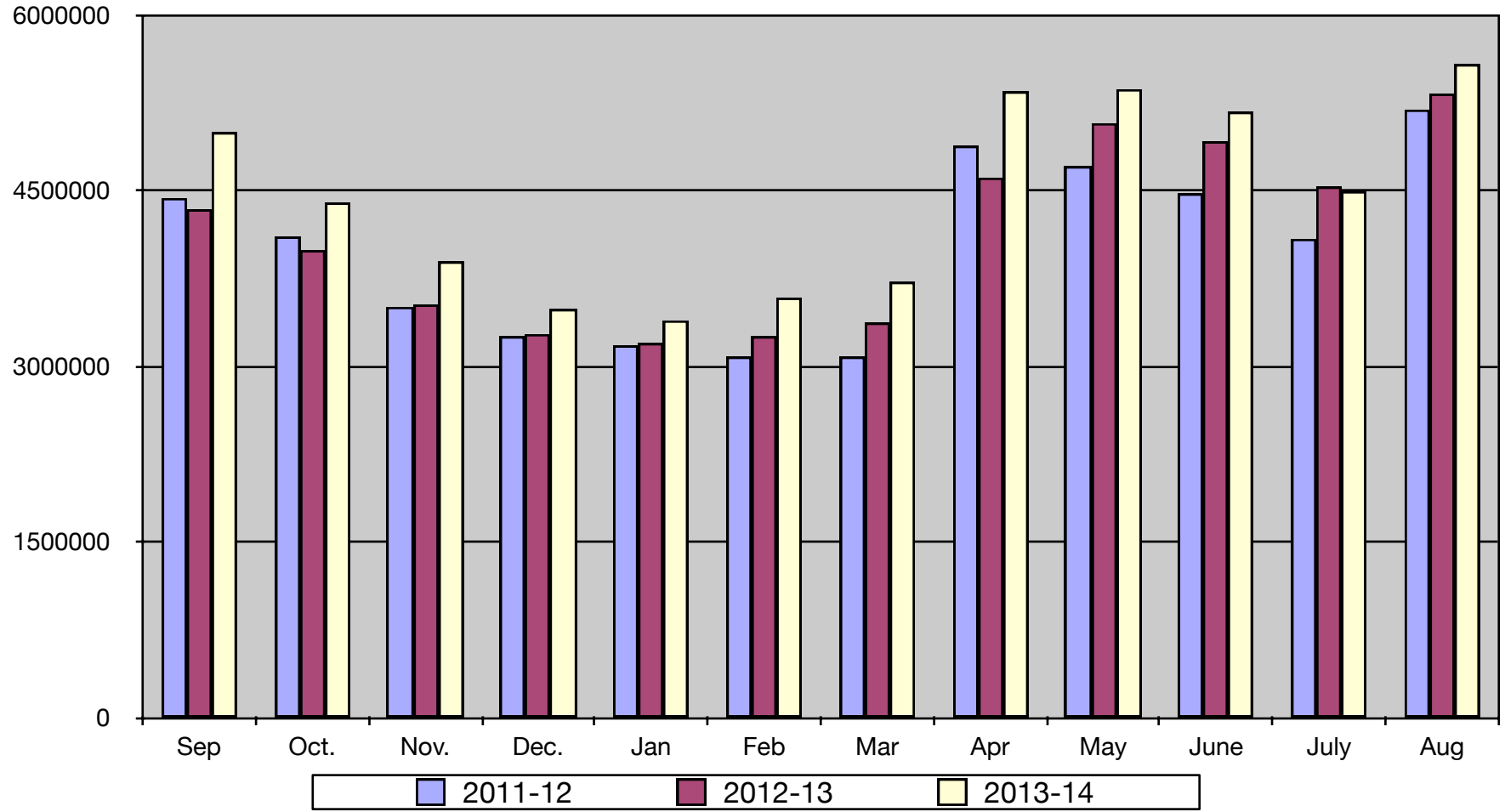
Fund	Budget 12-13	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,303,043	\$6,295,712.00	\$7,331	99.88%
1150- Limited English	\$10,000	\$161.00	\$9,839	1.61%
1160- Poverty Programs	\$85,144	\$69,866.00	\$15,278	82.06%
1200- SPED Instruction	\$190,675	\$183,771.00	\$6,904	96.38%
1210- SPED School Psych	\$120,781	\$114,780.00	\$6,001	95.03%
1220- SPED	\$1,030,014	\$937,724.00	\$92,290	91.04%
1230- SPED tuition paid	\$305,000	\$217,880.00	\$87,120	71.44%
1240- SPED Clerical/ Aide	\$166,638	\$162,262.00	\$4,376	97.37%
1290- SPED/ Early Childhood	\$62,175	\$64,755.00	-\$2,580	104.15%
1310- Gifted	\$70,725	\$63,401.00	\$7,324	89.64%
1320- Special Reading	\$44,043	\$35,672.00	\$8,371	80.99%
2120- Guidance Services	\$292,719	\$277,908.00	\$14,811	94.94%
2130- Health Services	\$159,621	\$128,166.00	\$31,455	80.29%
2190- Other Pupil Services	\$10,000	\$7,597.00	\$2,403	75.97%
2210- Learning Improvement	\$222,650	\$201,105.00	\$21,545	90.32%
2220- Libraries	\$255,311	\$245,482.00	\$9,829	96.15%
2230- Audio Visual Fund	\$13,150	\$5,206.00	\$7,944	39.59%
2310- Board of Education	\$35,000	\$38,125.00	-\$3,125	108.93%
2320- Executive Administration	\$320,071	\$289,382.00	\$30,689	90.41%
2330- Public Relations	\$30,800	\$31,400.00	-\$600	101.95%
2410- Office of the Principal	\$892,145	\$844,708.00	\$47,437	94.68%
2510- Gen. Admin Business Services	\$296,475	\$336,361.00	-\$39,886	113.45%
2520- Vehicle Acquisition	\$13,000	\$11,544.00	\$1,456	88.80%
2610- Operation of Plant	\$867,908	\$805,399.00	\$62,509	92.80%
2620- Maintenance	\$366,208	\$319,574.00	\$46,634	87.27%
2750- Regular Transportation	\$490,500	\$424,114.00	\$66,386	86.47%
2760- SPED Transportation	\$237,000	\$215,115.00	\$21,885	90.77%
2790- Learning Community Transportation	\$30,000	\$20,254.00	\$9,746	67.51%
3135- High Ability	\$10,614	\$12,977.00	-\$2,363	122.26%
4100- Title I	\$62,558	\$63,340.00	-\$782	101.25%
4320- Title IIA	\$30,929	\$29,870.00	\$1,059	96.58%
4404- IDEA Base	\$80,614	\$78,729.00	\$1,885	97.66%
4408- IDEA Pre-Schools	\$14,885	\$11,226.00	\$3,659	75.42%
4410- IDEA Poverty	\$138,392	\$138,916.00	-\$524	100.38%
4700- Carl Perkins	\$3,500	\$2,210.00	\$1,290	63.14%
6000- Summer School	\$22,713	\$21,529.00	\$1,184	94.79%
8000- Transfers	\$215,000	\$228,498.00	-\$13,498	106.28%
Totals	\$13,500,001	\$12,934,719.00	\$565,282	95.81%
Spending Goal	\$12,900,000			100.27%

	May	General Fund	\$ 5,132,100.07	\$ 4,715,150.89	\$ 5,074,928.65
		Emp. Benefit Fund	\$ 455,793.21	\$ 502,968.45	\$ 478,932.61
		Building Fund	\$ 1,429,599.40	\$ 1,447,336.63	\$ 1,175,056.50
		School Lunch	\$ 93,425.01	\$ 123,235.45	\$ 104,209.24
		Bond Fund	\$ 316,422.81	\$ 302,480.43	\$ 323,217.79
		Depreciation Fund	\$ 150,074.89	\$ 210,430.28	\$ 210,676.73
		May Total	\$ 7,577,415.39	\$ 7,301,602.13	\$ 7,367,021.52
	Jun	General Fund	\$ 4,496,558.67	\$ 4,474,952.06	\$ 4,933,927.40
		Emp. Benefit Fund	\$ 725,890.33	\$ 503,018.00	\$ 478,969.35
		Building Fund	\$ 1,428,352.13	\$ 1,420,941.49	\$ 1,160,078.11
		School Lunch	\$ 81,916.36	\$ 109,501.34	\$ 99,268.85
		Bond Fund	\$ 320,586.04	\$ 307,996.56	\$ 323,217.79
		Depreciation Fund	\$ 150,105.73	\$ 210,451.18	\$ 210,692.89
		June Total	\$ 7,203,409.26	\$ 7,026,860.63	\$ 7,206,154.39
	July	General Fund	\$ 4,552,631.98	\$ 4,086,579.84	\$ 4,536,581.48
		Emp. Benefit Fund	\$ 726,005.68	\$ 496,842.60	\$ 479,012.65
		Building Fund	\$ 1,409,747.81	\$ 1,361,511.90	\$ 1,157,900.58
		School Lunch	\$ 75,876.37	\$ 104,759.25	\$ 99,277.83
		Bond Fund	\$ 325,823.80	\$ 313,223.80	\$ 337,861.20
		Depreciation Fund	\$ 150,135.55	\$ 210,474.24	\$ 210,711.94
		July Total	\$ 7,240,221.19	\$ 6,573,391.63	\$ 6,821,345.68
	August	General Fund	\$ 4,833,068.31	\$ 5,195,318.65	\$ 5,323,954.10
		Emp. Benefit Fund	\$ 722,846.39	\$ 709,896.74	\$ 670,052.57
		Building Fund	\$ 1,572,344.69	\$ 1,198,410.01	\$ 1,108,225.73
		School Lunch	\$ 102,932.61	\$ 134,422.71	\$ 83,025.24
		Bond Fund	\$ 482,885.56	\$ 464,056.95	\$ 494,321.08
		Depreciation Fund	\$ 210,169.24	\$ 210,496.58	\$ 235,729.26
		August Total	\$ 7,924,246.80	\$ 7,912,601.64	\$ 7,915,307.98

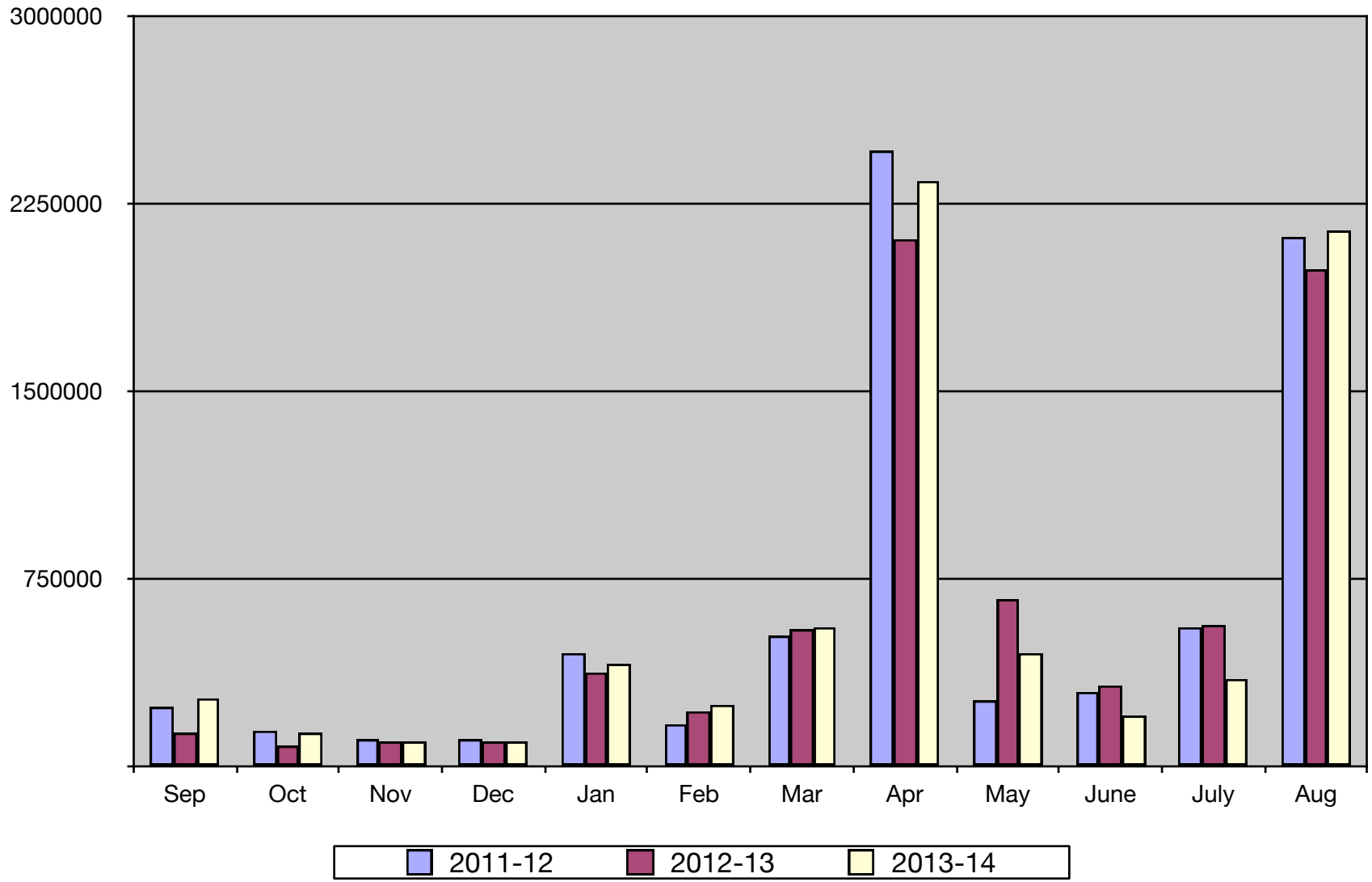
Finance Committee Report
August 2014

- Our cash balance from the General Fund is \$5,584,849.60, up from \$5,323,954.10 in 2012-13, a total of \$260,904.50. We were at a cash balance of \$5,195,318.65 in 12-13.
- The Employee Benefit Fund holds steady at \$667,660.22.
- The Building Fund is down to \$938,679.79 with the sewage lagoon fixes still to come.
- All 2014-15 Budget documents are attached to the Board agenda tonight and are due by September 20 to the state auditor and NDE.
- Total receipts are at \$13,139,988 for 13-14. This is down from the previous year due to SPED dollars coming in to 12-13, rather than 11-12 as they should have. So, we are back on track as far as true receipts coming in a fiscal year are concerned. This amount is up from the 11-12 amount of \$12,890,587. Expenses were \$12,899,944 for 2013-14.
- The Lunch Fund continues to be variable due to various invoices and reimbursements coming in at different times. I will have a report for you at the Finance meeting to show the revenue positive for the year. The federal lunch program continues face many issues and some school districts are dropping it altogether because they are starting to lose money because of declining sales. We haven't seen that yet, but it is something we'll keep an eye on throughout this school year. The Taher contract addendum is on the agenda tonight and is required to be renewed each school year by the NDE as a formality.
- The Bond Fund is back to healthy with a large tax receipt in August.
- Overall good budget news, we took in \$260,904.50 more than we spent and healthy fund account balances make for a continued sustainable budget in the short to mid-term. Long term views with the common levy still make our situation much more challenging.

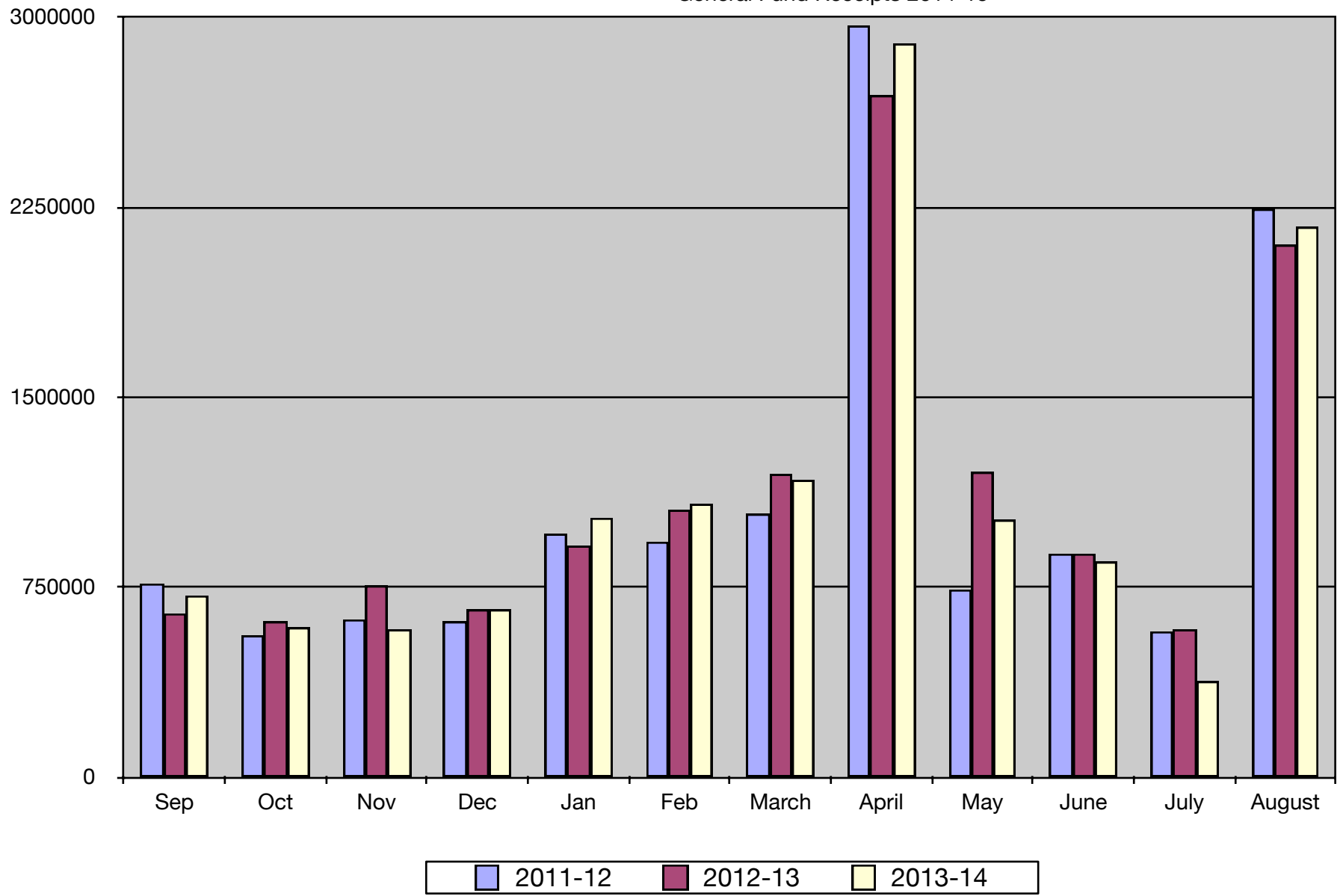
General Fund Balance 2014-15



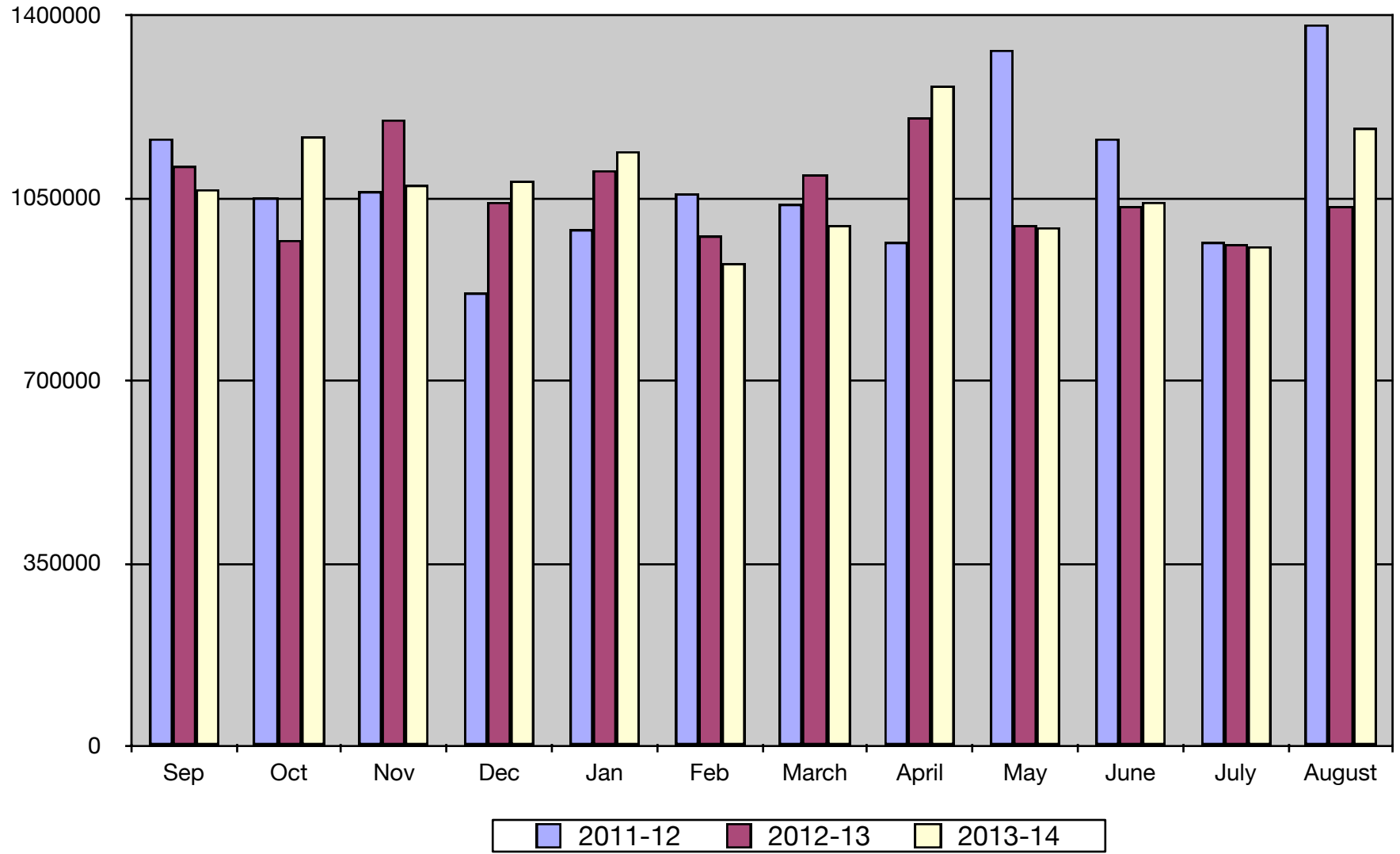
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Board of Education

August 12, 2013

The Americanism/ Curriculum Committee started at 6:05 p.m. Lori Bartels, Jenny Kreifels, Brian Wichman, and Bob Icenogle were present. Holli covered the Americanism district responsibilities in Statute 79-724 and Rule 10. The committee discussed the collaborative Social Studies project with Ralston, Louisville, and Bennington on talking through development of district standards related to Social Studies standards, and the pros and cons of adding high school credit as an 8th grader. Health and World Language are in the cycle this year as well. Brenda Sherman joined the meeting at 6:24 p.m. The Americanism committee meeting concluded 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 6:55 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, August 12, 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 Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

There were no items from patrons on agenda items.

The Board of Education and administration discussed possible facility improvement projects across the district's schools giving input and feedback from the first night of public meetings held on August 8th since last spring.

Holli Kirwan, Director of Learning and Angela Simpson, Principal of Platteview High School presented a proposed policy to add a personal finance course to graduation requirements for second reading as required by policy. Action to approve adding a personal finance course to graduation requirements as presented passed with a motion by Bartels and a second by Kreifels. Vote: Yeas - Bartels, Fisher, Kreifels, Sherman, Wichman. Nays - Icenogle.

For school fiscal year 2013-14, schools can access an expenditure exclusion equal to 2% of the 2012/13 Certified General Fund Budget Authority. The total amount allowed for SPCS to access is \$249,811. The administration recommended taking advantage of the opportunity given by the legislature this past session to give the district the flexibility within the budget to spend if the Board so chooses. Action to approve for the fiscal year 2013-14 the access to an additional 2% expenditure exclusion of the 2012/13 Certified General Fund Authority in the amount of \$249,811 passed with a motion by Wichman and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Two Springfield families have requested to have their children attend Westmont instead of Springfield due to daycare and transportation issues. The administration recommended the Board approve these transfer requests. Action to approve two attendance area change requests as presented passed with a motion by

Icenogle and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

By law, ESU #3 member districts are requested to approve or disapprove the purposes of the Core Service Funds for ESU #3. Action to approve the ESU #3 core service fund purposes for the 13-14 fiscal year passed with a motion by Icenogle and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

ESU #3 requests approval or disapproval of the Property Tax Levy Fund Purposes for the 2013-14 school year. Action to approve the ESU #3 property tax levy fund purposes for the 2013-14 school year passed with a motion by Wichman and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

All of the district's policies have "South Sarpy #46" as the district's name. The name of the district needs to be updated in the policies to read "Springfield Platteview Community Schools." Action to approve the name change in all district policies to "Springfield Platteview Community Schools" passed with a motion by Fisher and a second by Bartels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Lori Bartels reported on the Americanism/Curriculum Committee meeting. Superintendent Richards reported on the 12-13 performance index, reviewed the 2013-14 budget summary and timeline, policy updates from the law firm, 2012-13 budget, end of year bill pay, possible transfers, boundary issues, gave a LaPlatte Building update, and discussed the softball inaugural game. Mr. Joekel made comments on the softball program and field maintenance. Richards gave preliminary enrollment figures for 2013-14.

There were no items from patron 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 8:35 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

Jenny Kreifels, Secretary Board of Education

Board of Education Work Session

August 26, 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, August 26, 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.

Pat Phelan from DLR discussed facility improvement process/projects and a possible bond election date. Superintendent Richards discussed with the Board the different forms and the process of approving the budget for 2013-14. The Superintendent discussed spending for the 2012-13 school year and any bills and prepaids that the Board may want to approve at the meeting to be held on Friday, August 30 at 6:15 p.m. Richards reported that enrollment is up 6% from the 2012-13 school year, and discussed the Cornerstone proposal on a lease and the LaPlatte building upgrades that would be needed. Mr. Richards will negotiate a possible lease with Cornerstone.

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

Action to adjourn at 8:47 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 Special Session
Budget Hearing
August 30, 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 6:15 p.m., Friday, August 30, 2013, at the District Board Office, Central Services Building. Present: Lori Bartels, Kyle Fisher, Jennifer Kreifels, Brenda Sherman. Absent: Bob Icenogle and 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.

The public is afforded the right to review the districts budget prior to it being approved by the Board of Education. The Board of Education is scheduled to approve the 2013-14 budget on September 9. Copies of the budget may be requested from the district office. The 2012-2013 Budget Hearing began at 6:20 p.m. The Budget Hearing's purpose is for the Board of Education to meet to hear support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative thereto.

There was no public comment on the 2013-14 budget.

Remaining bills for the 2012-13 fiscal year budget were presented for payment. Action to approve the remaining bill payments as presented passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Bartels, Fisher, Kreifels, Sherman. Nays - None.

Action to adjourn the meeting at 6:27 p.m. passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Bartels, Fisher, Kreifels, Sherman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Administrative Revolving

8/1/2013 through 8/30/2013

9/3/2013

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 7/31/2013							3,527.82
8/12/2013	Administrative	5261	SUBWAY	1-01-2130-690Meals-Health ...		R	-35.68
8/12/2013	Administrative	5262	Bresler's Coff...	1-01-2310-690Meals-In-Serv...		R	-847.00
8/12/2013	Administrative	5263	POSTMASTE...	1-01-2510-341 POSTAGE		R	-11.25
8/13/2013	Administrative	5264	HY-VEE	1-01-2620-690Meals-Custodi...		R	-179.47
8/14/2013	Administrative	TXFR	TRANSFER F...			R	1,121.81
8/15/2013	Administrative	5265	POSTMASTE...	1-01-2510-341 POSTAGE		R	-6.85
8/19/2013	Administrative	5260	POSTMASTE...	1-01-2510-341 POSTAGE		R	-5.80
8/19/2013	Administrative	5266	POSTMASTE...	1-01-2510-341 POSTAGE		R	-7.37
8/21/2013	Administrative	5267	POSTMASTE...	1-01-2510-341 POSTAGE		R	-25.00
8/21/2013	Administrative	5268	DHHS SCHO...	1-01-2130-630WORKSHOP			-30.00
8/21/2013	Administrative	5269	REGION II EL...	1-11-2410-630MEMBERSHIP		R	-25.00
8/1/2013 - 8/30/2013							-51.61
BALANCE 8/30/2013							3,476.21
TOTAL INFLOWS							1,121.81
TOTAL OUTFLOWS							-1,173.42
NET TOTAL							-51.61

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

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

Statement Date: 08/30/2013 Enclosures: (0) Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 07/31/13		357.58
Debits		0.00
Ending Balance On 08/30/13		357.58
Average Balance (Collected)	357.58+	

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	357.58	Minimum Ledger Balance :	357.58
Average Collected Balance :	357.58	Minimum Collected Balance :	357.58
Average Available Balance :	357.58	Minimum Available Balance :	357.58

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 30 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

**Making attempt to contact
 Arctna Wildlife - ck. from April not
 cashed.*

Nebraska Public Agency Investment Trust

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

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

Participant Name:

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

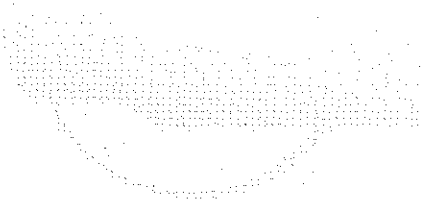
Account Number: 126649-001

Beginning Balance: \$68,522.77

Date	Description	Authorization	Amount	Balance
8/31/2013	Auto-Post August Interest, Purchase		\$0.66	\$68,523.43

Ending Balance: \$68,523.43

NPAT



Nebraska Public Agency Investment Trust

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

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
8/01/2013	0.00010	\$68,522.77	\$0.02
8/02/2013	0.00010	\$68,522.77	\$0.02
8/03/2013	0.00010	\$68,522.77	\$0.02
8/04/2013	0.00010	\$68,522.77	\$0.02
8/05/2013	0.00010	\$68,522.77	\$0.02
8/06/2013	0.00010	\$68,522.77	\$0.02
8/07/2013	0.00010	\$68,522.77	\$0.02
8/08/2013	0.00010	\$68,522.77	\$0.02
8/09/2013	0.00010	\$68,522.77	\$0.02
8/10/2013	0.00010	\$68,522.77	\$0.02
8/11/2013	0.00010	\$68,522.77	\$0.02
8/12/2013	0.00010	\$68,522.77	\$0.02
8/13/2013	0.00010	\$68,522.77	\$0.02
8/14/2013	0.00010	\$68,522.77	\$0.02
8/15/2013	0.00010	\$68,522.77	\$0.02
8/16/2013	0.00010	\$68,522.77	\$0.02
8/17/2013	0.00010	\$68,522.77	\$0.02
8/18/2013	0.00010	\$68,522.77	\$0.02
8/19/2013	0.00010	\$68,522.77	\$0.02
8/20/2013	0.00010	\$68,522.77	\$0.02
8/21/2013	0.00010	\$68,522.77	\$0.02
8/22/2013	0.00010	\$68,522.77	\$0.02
8/23/2013	0.00010	\$68,522.77	\$0.02
8/24/2013	0.00010	\$68,522.77	\$0.02
8/25/2013	0.00010	\$68,522.77	\$0.02
8/26/2013	0.00010	\$68,522.77	\$0.02
8/27/2013	0.00010	\$68,522.77	\$0.02
8/28/2013	0.00010	\$68,522.77	\$0.02
8/29/2013	0.00010	\$68,522.77	\$0.02
8/30/2013	0.00020	\$68,522.77	\$0.04
8/31/2013	0.00020	\$68,522.77	\$0.04

Average Weighted Rate	Average Balance	Total Interest
0.01134 %	\$68,522.77	\$0.66

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS		
Treasurer's Report		
For the month ended August 31, 2013		
General Fund Now Account		
Bank Balance: Beginning of Reporting Period		\$ 392,437.09
Deposits:		
Springfield State Bank - Interest	\$ 34.03	
Transfer from Employee Benefit	\$ 0.00	
Transfers from Investment Account	\$ 1,140,408.69	
Transfer from Bond Fund	\$ 0.00	
Transfer from Depreciation Fund	\$ 19,784.24	
Transfers from Lunch Fund Investment	\$ 48,200.00	
Transfers from Building Fund Investment	\$ 0.00	\$ 1,208,426.96
		\$ 1,600,864.05
Disbursements		\$ 992,093.42
Bank Balance: End of Reporting Period		\$ 608,770.63
Outstanding Checks: End of Reporting Period		\$ 360,814.50
NOW Account Balance: End of Reporting Period		\$ 247,956.13
General Fund Investment Account		
Available Balance: Beginning of Reporting Period		\$ 4,287,461.37
Deposits:		
Springfield State Bank - Interest	\$ 417.81	
Sarpy County Treasurer - Local Taxes	\$ 359,580.47	
Learning Community Common Taxes	\$ 1,533,691.82	
Sarpy County- MVT	\$ 94,750.73	
Liquor License	\$ 0.00	
State Aid	\$ 0.00	
SPED School Age Reimb.	\$ 0.00	
IDEA/Federal Grants/ Title	\$ 79,069.00	
Perkins	\$ 0.00	
Rentals	\$ 2,050.00	
Distance Ed Reimbursement from State	\$ 19,769.00	
Pre-School / Summer School Tuition	\$ 225.00	
Refunds and Reimbursements	\$ 1,035.81	
iPad Fees	\$ 13,210.00	
Postage	\$ 0.00	\$ 2,103,799.64
		\$ 6,391,261.01
Disbursements		
Transfers to General Fund NOW	\$ 1,080,113.13	
Transfer to Employee Benefit	\$ 200,000.00	
Transfers to PHS Activity	\$ 10,000.00	
Transfer ro Depreciation	\$ 25,000.00	
Administrative Revolving	\$ 1,121.81	
Returned checks/ fees	\$ 0.00	
Bank and other Service Charges	\$ 50.50	\$ 1,316,285.44
Investment Account Balance: End of Reporting Period		\$ 5,074,975.57
General Fund Administrative Revolving Account		
Available Balance: Beginning of Reporting Period		\$ 4,648.22
Deposits:		
Transfers From General Fund Investment Acc't	\$ 1,121.81	
Transfers From Lunch Fund Investment Acc't	\$ 0.00	
Transfers From Building Fund	\$ 0.00	\$ 1,121.81
		\$ 5,770.03
Disbursements		\$ 1,235.42
Bank Balance: End of Reporting Period		\$ 4,534.61
Outstanding Checks: End of Reporting Period		\$ 3,512.21
Outstanding Deposits: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 1,022.40
General Fund Administrative Revolving Account		\$ 1,022.40
General Fund NOW Account		\$ 247,956.13
General Fund Investment Account		\$ 5,074,975.57
TOTAL GENERAL FUND BALANCE		\$ 5,323,954.10
Employee Benefit Fund		
Available Balance: Beginning of Reporting Period		\$ 479,012.65
Deposits:		
Springfield State Bank - Interest		\$ 39.92
Transfers From General Fund Investment Acc't		\$ 200,000.00
PayFlex startup money		\$ 0.00
Bank Balance: End of Reporting Period		\$ 679,052.57
Certificate of Deposit		\$ 679,052.57
Available Balance: End of Reporting Period		\$ 679,052.57
Disbursements		\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 679,052.57
Special Building Fund Investment Account		
Available Balance: Beginning of Reporting Period		\$ 1,157,900.58
Deposits:		
Springfield State Bank - Interest	\$ 93.84	
Sarpy County Treasurer - Local Taxes	\$ 2.87	\$ 96.71
		\$ 1,157,997.29
Disbursements		\$ 49,771.56
Available Balance: End of Reporting Period		\$ 1,108,225.73
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 1,108,225.73
School Lunch Investment Account		
Available Balance: Beginning of Reporting Period		\$ 99,277.83
Deposits:		
Springfield State Bank - Interest	\$ 8.86	
Hot Lunches	\$ 31,938.55	
State/Federal Aid	\$ 0.00	
Miscellaneous	\$ 0.00	\$ 31,947.41
		\$ 131,225.24
Disbursements		\$ 48,200.00
Coin Short/ Returned Checks	\$ 48,200.00	
Transfers to NOW	\$ 0.00	\$ 48,200.00
Available Balance: End of Reporting Period		\$ 83,025.24
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 83,025.24
Bond Fund Investment Account		
Available Balance: Beginning of Reporting Period		\$ 337,861.20
Deposits:		
Springfield State Bank - Interest	\$ 37.20	
Sarpy County Treasurer - Local Taxes	\$ 156,946.68	\$ 156,983.88
		\$ 494,845.08
Disbursements		\$ 524.00
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 494,321.08
TOTAL BOND FUND BALANCE		\$ 494,321.08
Depreciation Fund Account		
Available Balance: Beginning of Reporting Period		\$ 210,711.94
Deposits:		
Springfield State Bank - Interest	\$ 17.32	
Transfers from General Fund	\$ 25,000.00	\$ 25,017.32
		\$ 235,729.26
Disbursements		\$ 0.00
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 235,729.26
TOTAL DEPRECIATION FUND BALANCE		\$ 235,729.26

YTD Activity Summary

Sorted by Site ID, Activity ID.
YTD through 08/31/2013.

Site ID Activity ID	Site Name Activity Name	Beginning Cash	Receipts YTD	Expenditures YTD	Adjustments YTD	Outstanding POs	Unencumbered Balance
SpringPI Platteview High School							
100	Athletics	\$ 26,438.44	\$ 59,647.08	\$ 21,407.96	-\$ 54,974.61	\$ 0.00	\$ 9,702.95
105	Baseball Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
106	Baseball Equip/Supplies	\$ 0.00	\$ 8,000.00	\$ 0.00	\$ 1,000.00	\$ 225.00	\$ 8,775.00
110	Boys Basketball Contest	\$ 0.00	\$ 315.07	\$ 4,005.00	\$ 3,689.93	\$ 0.00	\$ 0.00
111	Boys Basketball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,600.00	\$ 0.00	\$ 2,600.00
115	Boys Golf Contest	\$ 0.00	\$ 80.00	\$ 1,611.65	\$ 1,431.65	\$ 0.00	-\$ 100.00
116	Boys Golf Equip/Supplies	\$ 0.00	\$ 0.00	\$ 401.00	\$ 1,401.00	\$ 0.00	\$ 1,000.00
120	Boys Soccer Contest	\$ 0.00	\$ 0.00	\$ 1,003.50	\$ 958.00	\$ 0.00	-\$ 45.50
121	Boys Soccer Equip/Supplies	\$ 0.00	\$ 0.00	\$ 1,542.45	\$ 4,642.45	\$ 0.00	\$ 3,100.00
125	Cross Country Contest	-\$ 80.00	\$ 0.00	\$ 1,379.46	\$ 1,306.86	\$ 0.00	-\$ 152.60
126	Cross Country Equip/Supplies	\$ 0.00	\$ 20.00	\$ 53.96	\$ 706.48	\$ 0.00	\$ 672.52
130	Football Contest	-\$ 75.00	\$ 105.40	\$ 4,485.00	\$ 4,169.60	\$ 0.00	-\$ 285.00
131	Football Equip/Supplies	-\$ 1,701.99	\$ 36.00	\$ 4,568.88	\$ 11,715.47	\$ 4,729.91	\$ 750.69
135	Girls Basketball Contest	\$ 0.00	\$ 480.98	\$ 4,020.00	\$ 3,539.02	\$ 0.00	\$ 0.00
136	Girls Basketball Equip/Supplies	\$ 0.00	\$ 45.00	\$ 0.00	\$ 2,555.00	\$ 0.00	\$ 2,600.00
140	Girls Golf Contest	-\$ 122.50	\$ 0.00	\$ 1,145.00	\$ 1,267.50	\$ 0.00	\$ 0.00
141	Girls Golf Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00
145	Girls Soccer Contest	\$ 0.00	\$ 0.00	\$ 1,318.50	\$ 1,273.00	\$ 0.00	-\$ 45.50
146	Girls Soccer Equip/Supplies	\$ 0.00	\$ 0.00	\$ 1,062.50	\$ 3,162.50	\$ 0.00	\$ 2,100.00
150	Softball Contest	\$ 0.00	\$ 0.00	\$ 164.00	\$ 0.00	\$ 0.00	-\$ 164.00
151	Softball Equip/Supplies	\$ 0.00	\$ 8,000.00	\$ 7,826.70	\$ 1,000.00	\$ 299.90	\$ 873.40
155	Track Contest	\$ 0.00	\$ 1,400.00	\$ 5,110.06	\$ 3,540.06	\$ 0.00	-\$ 170.00
156	Track - Boys Equip/Supplies	\$ 0.00	\$ 0.00	\$ 1,319.30	\$ 3,361.07	\$ 0.00	\$ 2,041.77
157	Track - Girls Equip/Supplies	\$ 0.00	\$ 0.00	\$ 51.76	\$ 2,100.00	\$ 0.00	\$ 2,048.24
160	Volleyball Contest	-\$ 236.61	\$ 780.00	\$ 3,979.90	\$ 3,246.51	\$ 0.00	-\$ 190.00
161	Volleyball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 1,837.03	\$ 2,765.74	\$ 265.00	\$ 663.71
165	Wrestling Contest	\$ 0.00	\$ 2,260.14	\$ 3,922.17	\$ 1,662.03	\$ 0.00	\$ 0.00
166	Wrestling Equip/Supplies	\$ 0.00	\$ 0.00	\$ 909.97	\$ 4,978.72	\$ 0.00	\$ 4,068.75
180	PC Boys Basketball Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
181	PC Boys Basketball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
182	PC Boys Track Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
183	PC Boys Track Equip/Supplies	\$ 0.00	\$ 0.00	\$ 55.00	\$ 0.00	\$ 0.00	-\$ 55.00
184	PC Football Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
185	PC Football Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
186	PC Girls Basketball Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
187	PC Girls Basketball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
188	PC Girls Track Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
189	PC Girls Track Equip/Supplies	\$ 0.00	\$ 0.00	\$ 55.00	\$ 0.00	\$ 0.00	-\$ 55.00
190	PC Volleyball Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
191	PC Volleyball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
192	PC Wrestling Contest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
193	PC Wrestling Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
200	Baseball Club	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

YTD Activity Summary

Site ID Activity ID	Site Name Activity Name	Beginning Cash	Receipts YTD	Expenditures YTD	Adjustments YTD	Sorted by Site ID, Activity ID. YTD through 08/31/2013.	
						Outstanding POs	Unencumbered Balance
203	Boys Basketball Club	\$ 1,299.52	\$ 14,382.61	\$ 13,574.36	-\$ 1,750.80	\$ 0.00	\$ 356.97
205	Boys Golf Club	\$ 53.24	\$ 540.75	\$ 593.99	\$ 0.00	\$ 0.00	\$ 0.00
210	Boys Soccer Club	\$ 1,727.87	\$ 1,135.90	\$ 1,052.69	-\$ 767.98	\$ 0.00	\$ 1,043.10
220	Cheer	\$ 6,292.29	\$ 19,622.90	\$ 23,498.08	\$ 1,080.90	\$ 0.00	\$ 3,498.01
240	Dance Team	\$ 4,209.05	\$ 9,581.55	\$ 9,941.37	\$ 133.40	\$ 765.00	\$ 3,217.63
245	Drama Club	\$ 1,338.89	\$ 2,555.40	\$ 1,019.51	\$ 0.00	\$ 0.00	\$ 2,874.78
250	FBLA	\$ 966.87	\$ 6,552.44	\$ 7,446.36	\$ 470.00	\$ 0.00	\$ 542.95
260	Football Club	\$ 9,193.47	\$ 10,189.65	\$ 8,189.07	-\$ 157.00	\$ 4,949.00	\$ 6,088.05
270	Girls Basketball Club	\$ 2,812.24	\$ 8,002.36	\$ 12,067.17	\$ 2,653.40	\$ 0.00	\$ 1,400.83
280	Girls Golf Club	\$ 5.73	\$ 260.00	\$ 108.00	\$ 0.00	\$ 0.00	\$ 157.73
290	Girls Letter Club	\$ 2,678.20	\$ 1,612.50	\$ 1,754.77	\$ 0.00	\$ 0.00	\$ 2,535.93
300	Girls Soccer Club	\$ 2,136.25	\$ 3,549.00	\$ 3,419.67	\$ 0.00	\$ 0.00	\$ 2,265.58
330	National Honor Society	\$ 209.92	\$ 0.00	\$ 598.59	\$ 996.75	\$ 0.00	\$ 608.08
340	P Club	\$ 1,446.47	\$ 250.00	\$ 775.00	\$ 249.01	\$ 0.00	\$ 1,170.48
345	Softball Club	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
350	Skills USA	\$ 149.50	\$ 2,925.15	\$ 2,891.22	\$ 0.00	\$ 0.00	\$ 183.43
360	Spanish Club	\$ 252.60	\$ 344.00	\$ 677.51	\$ 659.64	\$ 0.00	\$ 578.73
370	Spirit Club	\$ 683.00	\$ 25.00	\$ 90.94	\$ 0.00	\$ 0.00	\$ 617.06
380	Student Council	\$ 1,013.44	\$ 2,695.06	\$ 2,635.88	-\$ 275.61	\$ 0.00	\$ 797.01
390	Thespian	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
400	Track Club	\$ 1,940.90	\$ 2,150.50	\$ 3,704.72	\$ 0.00	\$ 0.00	\$ 386.68
410	Volleyball Club	\$ 14,994.77	\$ 8,303.00	\$ 16,576.24	\$ 0.00	\$ 2,422.00	\$ 4,299.53
420	Wrestling Club	\$ 719.96	\$ 2,766.00	\$ 1,713.00	\$ 920.60	\$ 0.00	\$ 2,693.56
500	Art	\$ 2,641.71	\$ 1,408.57	\$ 1,293.80	\$ 0.00	\$ 0.00	\$ 2,756.48
505	Band	\$ 5,288.20	\$ 20,792.38	\$ 19,914.82	\$ 0.00	\$ 7,168.50	-\$ 1,002.74
510	Choir	\$ 2,851.29	\$ 7,296.53	\$ 6,657.74	-\$ 545.85	\$ 0.00	\$ 2,944.23
515	Class of 2016	\$ 0.00	\$ 206.00	\$ 90.43	\$ 108.00	\$ 0.00	\$ 223.57
520	Class of 2017	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
530	Class of 2014	\$ 1,616.55	\$ 5,047.50	\$ 4,416.83	\$ 247.20	\$ 0.00	\$ 2,494.42
540	Class of 2015	\$ 450.15	\$ 2,270.00	\$ 1,323.63	-\$ 69.60	\$ 0.00	\$ 1,326.92
550	Construction Tech	\$ 52.82	\$ 704.93	\$ 604.93	\$ 0.00	\$ 0.00	\$ 152.82
570	Family Consumer Science	\$ 767.32	\$ 773.00	\$ 375.58	\$ 0.00	\$ 0.00	\$ 1,164.74
580	Industry Tech	\$ 1,589.68	\$ 1,992.00	\$ 1,928.72	\$ 0.00	\$ 0.00	\$ 1,652.96
590	Yearbook	\$ 5,463.27	\$ 16,625.40	\$ 20,101.52	\$ 1,764.36	\$ 0.00	\$ 3,751.51
600	Activities	\$ 0.00	\$ 50.00	\$ 972.80	\$ 966.79	\$ 0.00	\$ 43.99
650	Mock Trial	\$ 116.57	\$ 150.00	\$ 220.00	\$ 0.00	\$ 0.00	\$ 46.57
655	Musical	\$ 0.00	\$ 3,735.70	\$ 4,422.09	\$ 686.39	\$ 0.00	\$ 0.00
660	Play Production	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
670	Speech	\$ 0.00	\$ 0.00	\$ 1,060.87	\$ 1,060.87	\$ 0.00	\$ 0.00
700	Alumni	\$ 2,836.59	\$ 0.00	\$ 56.06	\$ 0.00	\$ 0.00	\$ 2,780.53
705	Capital Improvement	\$ 10,000.00	\$ 0.00	\$ 0.00	-\$ 5,000.00	\$ 0.00	\$ 5,000.00
710	Concessions	\$ 6,134.84	\$ 64,931.84	\$ 51,841.15	-\$ 17,038.05	\$ 0.00	\$ 2,187.48
720	Faculty Courtesy Fund	\$ 409.98	\$ 605.00	\$ 77.80	\$ 0.00	\$ 0.00	\$ 937.18
730	Fine Arts	\$ 1,523.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,523.95
740	Guidance	\$ 379.80	\$ 1,142.00	\$ 1,066.00	\$ 0.00	\$ 0.00	\$ 455.80

YTD Activity Summary

Sorted by Site ID, Activity ID.

YTD through 08/31/2013.

Site ID Activity ID	Site Name Activity Name	Beginning Cash	Receipts YTD	Expenditures YTD	Adjustments YTD	Outstanding POs	Unencumbered Balance
750	Library	\$ 709.50	\$ 83.44	\$ 55.54	\$ 0.00	\$ 0.00	\$ 737.40
760	Principal	\$ 903.38	\$ 8,625.35	\$ 8,502.39	\$ 69.60	\$ 0.00	\$ 1,095.94
770	Textbook Fines	\$ 806.57	\$ 699.29	\$ 54.20	\$ 0.00	\$ 0.00	\$ 1,451.66
780	College Access Grant	\$ 0.00	\$ 8,250.00	\$ 6,200.42	-\$ 560.00	\$ 0.00	\$ 1,489.58
805	Math	\$ 250.00	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,650.00
90001	AV - Graduation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90002	Class of 2010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90003	Class of 2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90004	Class of 2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90005	Class of 2013	\$ 1,052.96	\$ 240.00	\$ 1,196.34	\$ 0.00	\$ 0.00	\$ 96.62
90060	General Fund	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90061	German	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
90062	Government	\$ 38.20	\$ 161.82	\$ 200.02	\$ 0.00	\$ 0.00	\$ 0.00
90063	Lit Mag	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SpringPI Totals:		\$ 124,229.85	\$ 325,804.19	\$ 318,197.57	\$ 0.00	\$ 20,824.31	111012.16
Report Totals:		\$ 124,229.85	\$ 325,804.19	\$ 318,197.57	\$ 0.00	20824.31	\$ 111,012.16

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

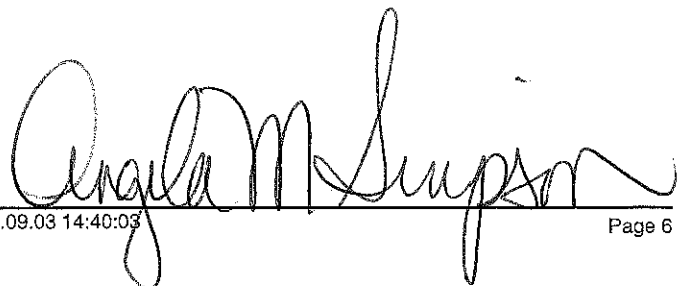
Platteview High School

08/01/2013 through 08/31/2013

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 146,030.52
2. - Outstanding checks	\$ 14,194.05
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 131,836.47
6. + Investments	\$ 0.00
7. Book Balance	\$ 131,836.47



Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2013 to 08/31/2013.

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	10,475.28	4,879.02	5,651.35	0.00	9,702.95
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	1,000.00	8,000.00	0.00	0.00	9,000.00
110	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Basketball Equip/Supplies	2,600.00	0.00	0.00	0.00	2,600.00
115	Boys Golf Contest	-100.00	0.00	0.00	0.00	-100.00
116	Boys Golf Equip/Supplies	1,000.00	0.00	0.00	0.00	1,000.00
120	Boys Soccer Contest	0.00	0.00	45.50	0.00	-45.50
121	Boys Soccer Equip/Supplies	3,100.00	0.00	0.00	0.00	3,100.00
125	Cross Country Contest	105.40	0.00	258.00	0.00	-152.60
126	Cross Country Equip/Supplies	2,100.00	0.00	2.00	-1,425.48	672.52
130	Football Contest	0.00	0.00	285.00	0.00	-285.00
131	Football Equip/Supplies	5,600.00	0.00	1,544.88	1,425.48	5,480.60
135	Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
136	Girls Basketball Equip/Supplies	2,600.00	0.00	0.00	0.00	2,600.00
140	Girls Golf Contest	0.00	0.00	0.00	0.00	0.00
141	Girls Golf Equip/Supplies	1,000.00	0.00	0.00	0.00	1,000.00
145	Girls Soccer Contest	0.00	0.00	45.50	0.00	-45.50
146	Girls Soccer Equip/Supplies	2,100.00	0.00	0.00	0.00	2,100.00
150	Softball Contest	0.00	0.00	164.00	0.00	-164.00
151	Softball Equip/Supplies	1,000.00	8,000.00	7,826.70	0.00	1,173.30
155	Track Contest	0.00	0.00	170.00	0.00	-170.00
156	Track - Boys Equip/Supplies	2,041.77	0.00	0.00	0.00	2,041.77
157	Track - Girls Equip/Supplies	2,048.24	0.00	0.00	0.00	2,048.24
160	Volleyball Contest	0.00	0.00	190.00	0.00	-190.00
161	Volleyball Equip/Supplies	2,600.00	0.00	1,671.29	0.00	928.71
165	Wrestling Contest	0.00	0.00	0.00	0.00	0.00
166	Wrestling Equip/Supplies	4,200.00	0.00	131.25	0.00	4,068.75
180	PC Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	0.00	0.00	0.00	0.00	0.00
183	PC Boys Track Equip/Supplies	-55.00	0.00	0.00	0.00	-55.00
184	PC Football Contest	0.00	0.00	0.00	0.00	0.00
185	PC Football Equip/Supplies	0.00	0.00	0.00	0.00	0.00
186	PC Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	0.00	0.00	0.00	0.00	0.00
189	PC Girls Track Equip/Supplies	-55.00	0.00	0.00	0.00	-55.00
190	PC Volleyball Contest	0.00	0.00	0.00	0.00	0.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	0.00	0.00	0.00	0.00	0.00
193	PC Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00
A Totals:		43,360.69	20,879.02	17,985.47	0.00	46,254.24

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2013 to 08/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
B	Clubs & Organizations							
200	Baseball Club			0.00	0.00	0.00	0.00	0.00
203	Boys Basketball Club			356.97	0.00	0.00	0.00	356.97
205	Boys Golf Club			0.00	0.00	0.00	0.00	0.00
210	Boys Soccer Club			1,420.30	0.00	377.20	0.00	1,043.10
220	Cheer			13,056.35	220.00	9,778.34	0.00	3,498.01
240	Dance Team			1,854.98	3,481.75	1,354.10	0.00	3,982.63
245	Drama Club			2,874.78	0.00	0.00	0.00	2,874.78
250	FBLA			542.95	0.00	0.00	0.00	542.95
260	Football Club			5,565.91	5,750.00	278.86	0.00	11,037.05
270	Girls Basketball Club			1,400.83	0.00	0.00	0.00	1,400.83
280	Girls Golf Club			5.73	152.00	0.00	0.00	157.73
290	Girls Letter Club			2,535.93	0.00	0.00	0.00	2,535.93
300	Girls Soccer Club			1,277.58	1,800.00	812.00	0.00	2,265.58
330	National Honor Society			608.08	0.00	0.00	0.00	608.08
340	P Club			1,445.48	0.00	275.00	0.00	1,170.48
345	Softball Club			0.00	0.00	0.00	0.00	0.00
350	Skills USA			183.43	0.00	0.00	0.00	183.43
360	Spanish Club			578.73	0.00	0.00	0.00	578.73
370	Spirit Club			617.06	0.00	0.00	0.00	617.06
380	Student Council			797.01	0.00	0.00	0.00	797.01
390	Thespian			0.00	0.00	0.00	0.00	0.00
400	Track Club			386.68	0.00	0.00	0.00	386.68
410	Volleyball Club			8,133.85	0.00	1,412.32	0.00	6,721.53
420	Wrestling Club			2,693.56	0.00	0.00	0.00	2,693.56
			B Totals:	46,336.19	11,403.75	14,287.82	0.00	43,452.12
C	Classes							
500	Art			2,809.58	240.00	293.10	0.00	2,756.48
505	Band			7,386.75	120.00	1,340.99	0.00	6,165.76
510	Choir			2,766.23	178.00	0.00	0.00	2,944.23
515	Class of 2016			223.57	0.00	0.00	0.00	223.57
520	Class of 2017			0.00	0.00	0.00	0.00	0.00
530	Class of 2014			2,434.42	60.00	0.00	0.00	2,494.42
540	Class of 2015			1,326.92	0.00	0.00	0.00	1,326.92
550	Construction Tech			152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science			1,154.74	10.00	0.00	0.00	1,164.74
580	Industry Tech			1,607.96	45.00	0.00	0.00	1,652.96
590	Yearbook			5,953.92	720.00	2,922.41	0.00	3,751.51
			C Totals:	25,816.91	1,373.00	4,556.50	0.00	22,633.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2013 to 08/31/2013.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	Activities					
	600 Activities	43.99	0.00	0.00	0.00	43.99
	650 Mock Trial	46.57	0.00	0.00	0.00	46.57
	655 Musical	0.00	0.00	0.00	0.00	0.00
	660 Play Production	0.00	0.00	0.00	0.00	0.00
	670 Speech	0.00	0.00	0.00	0.00	0.00
	D Totals:	90.56	0.00	0.00	0.00	90.56
E	Miscellaneous					
	700 Alumni	2,780.53	0.00	0.00	0.00	2,780.53
	705 Capital Improvement	5,000.00	0.00	0.00	0.00	5,000.00
	710 Concessions	6,630.14	443.00	4,885.66	0.00	2,187.48
	720 Faculty Courtesy Fund	837.18	100.00	0.00	0.00	937.18
	730 Fine Arts	1,523.95	0.00	0.00	0.00	1,523.95
	740 Guidance	366.80	89.00	0.00	0.00	455.80
	750 Library	727.55	9.85	0.00	0.00	737.40
	760 Principal	92.01	1,237.93	234.00	0.00	1,095.94
	770 Textbook Fines	1,233.20	218.46	0.00	0.00	1,451.66
	780 College Access Grant	1,665.87	0.00	176.29	0.00	1,489.58
	E Totals:	20,857.23	2,098.24	5,295.95	0.00	17,659.52
F	Dual Credits					
	805 Math	1,650.00	0.00	0.00	0.00	1,650.00
	F Totals:	1,650.00	0.00	0.00	0.00	1,650.00
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 Class of 2013	96.62	0.00	0.00	0.00	96.62
	90060 General Fund	0.00	0.00	0.00	0.00	0.00
	90061 German	0.00	0.00	0.00	0.00	0.00
	90062 Government	0.00	0.00	0.00	0.00	0.00
	90063 Lit Mag	0.00	0.00	0.00	0.00	0.00
	N Totals:	96.62	0.00	0.00	0.00	96.62
	SpringPI Totals:	138,208.20	35,754.01	42,125.74	0.00	131,836.47
	Report Totals:	138,208.20	35,754.01	42,125.74	0.00	131,836.47

Adjustment Detail

Detail report. Sorted by Group ID.
From 08/01/2013 to 08/31/2013.

Group	Group Description				Amount
Activity ID	Site ID	Adj. Date	Description		
A	Athletics				
126	SpringPlat	08/29/2013	PO#100-146 coded incorrectly		-\$ 1,425.48
131	SpringPlat	08/29/2013	PO#100-146 coded incorrectly		\$ 1,425.48
				Group A Totals:	<u>\$ 0.00</u>
				Report Totals :	<u>\$ 0.00</u>

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: **08/30/2013** Enclosures: **(60)** Account No.: **104812** Page: **1**

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 07/31/13						143,340.28
Deposits	6					35,742.08+
Debits	54					33,063.77
Interest Added This Statement						11.93+
Ending Balance On 08/30/13						146,030.52
Annual Percentage Yield Earned					0.10%	
Interest Paid This Year					96.98	
Interest Paid Last Year					161.32	
Average Balance (Collected)					145,161.42+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
08/02/13	41569	54.20	41559	520.00	142,766.08
08/02/13	41566	645.25			142,120.83
08/06/13	41573	100.00	41575	200.00	141,820.83
08/06/13	41572	400.00	41578	1,695.00	139,725.83
08/07/13	41571	200.00	41574	500.00	139,025.83
08/09/13	41565	90.63	41580	225.10	138,710.10
08/09/13	41567	1,150.00			137,560.10
08/12/13	41583	5.71	41576	18.90	137,535.49
08/12/13	41577	91.00	41079	120.00	137,324.49
08/13/13	41561	26.00	41579	150.00	137,148.49
08/13/13	41570	200.00	41587	222.45	136,726.04
08/13/13	41584	322.00	41568	510.00	135,894.04
08/14/13	41581	767.55			135,126.49
08/15/13	41582	8.51	41589	400.00	134,717.98
08/15/13	41585	400.00	41586	1,129.00	133,188.98
08/16/13	DEPOSIT	22,163.27+			155,352.25
08/19/13	41590	275.00			155,077.25
08/20/13	DEPOSIT	718.81+		150.00	155,646.06
08/21/13	31442	673.61			154,972.45
08/22/13		300.00			154,672.45
08/23/13	41513	160.00			154,512.45
08/26/13	41591	325.00	41609	2,391.75	151,795.70
08/27/13	41606	50.00	41601	81.02	151,664.68
08/27/13	41617	82.00	41600	119.40	151,463.28
08/27/13	41592	202.20	41602	220.14	151,040.94
08/27/13	41598	255.75	41604	297.75	150,487.44
08/27/13	41597	580.44	41595	703.74	149,203.26

Continued

01/16/21

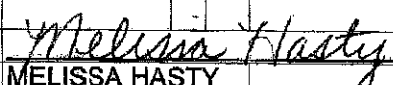
Statement of Activity Fund
Springfield Elementary
For the Period of June 1, 2013 to Aug. 31, 2013

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,795.17	\$ -	\$ -	\$ -	\$ 1,795.17
Pop	\$ 308.88	\$ 82.76	\$ 96.54	\$ -	\$ 295.10
General	\$ 2,346.25	\$ 958.81	\$ 748.97	\$ -	\$ 2,556.09
Student Council	\$ 2,566.64	\$ -	\$ 199.13	\$ -	\$ 2,367.51
Technology Funds	\$ 565.79	\$ -	\$ -	\$ -	\$ 565.79
Total	\$ 7,582.73	\$ 1,041.57	\$ 1,044.64	\$ -	\$ 7,579.66

Bank Balance	\$ 7,582.73
Deposits	\$ 1,041.57
Checks Paid	\$ 674.64
Balance	\$ 7,949.66
Outstanding Cks.	\$ 370.00
Cash on Hand	\$ -
Balance	\$ 7,579.66

Wes Reed

Wes Reed, Principal
Sept. 3, 2013

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD: June July Aug. 2013					
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$3,413.55	\$0.00	\$0.00	\$3,413.55	
General Fund	\$3,183.22	\$126.28	\$575.38	\$2,734.12	
Pop	\$1,456.84	\$0.00	\$73.66	\$1,383.18	
Student Council	\$1,038.27	\$0.00	\$0.00	\$1,038.27	
Totals	\$9,091.88	\$126.28	\$649.04	\$8,569.12	
Previous Bank Balance	\$9,211.32				
Deposits Made This Month	\$126.28				
Checks Paid This Month	\$716.51				
New Bank Balance	\$8,621.09				
Minus Outstanding Checks	\$51.97				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$8,569.12				
				 MELISSA HASTY Principal	

PEEC/WEEC JUNE 2013

PEEC-WEEC
7/2/2013

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,790.85
Checks and Payments	2	Items	-50.58
Deposits and Other Credits	1	Item	250.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,990.27

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,990.27
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 6/28/2013:			1,990.27
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,990.27

PEEC/WEEC JULY 2013

PEEC-WEEC
8/9/2013

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		1,990.27
Checks and Payments	1 Item	-181.57
Deposits and Other Credits	1 Item	30.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
Ending Balance of Bank Statement:		1,838.70

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		1,838.70
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
Register Balance as of 7/31/2013:		1,838.70
Checks and Payments	0 Items	0.00
Deposits and Other Credits	1 Item	15.00
Register Ending Balance:		1,853.70

PEECWEEC AUGUST 2013

PEEC-WEEC
9/5/2013

Reconciliation Summary

BANK STATEMENT – CLEARED TRANSACTIONS:

Previous Balance:			1,838.70
Checks and Payments	1	Item	-106.08
Deposits and Other Credits	2	Items	105.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,837.62

YOUR RECORDS – UNCLEARED TRANSACTIONS:

Cleared Balance:			1,837.62
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 8/30/2013:			1,837.62
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,837.62

JUNE 1, 2013 TO AUG 30, 2013 PEEC/WEEC ACTIVITY

6/1/2013 through 8/30/2013

9/5/2013

Page 1

Category Description	6/1/2013- 8/30/2013
INCOME	
2013-2014	135.00
Donation	250.00
TOTAL INCOME	385.00
EXPENSES	
Misc	181.57
Registration Refund	30.00
Supplies	106.08
TOTAL EXPENSES	317.65
OVERALL TOTAL	67.35

BILLS BY FUND FOR PAYMENT AUGUST 9, 2013

General Fund			
Payee	Account Code	Reason	Amount
Special Pay Trust	1-01-1100-284	13/14 VSP PAYMENT	\$ 134,918.88
Apple, Inc.	1-01-1100-318	iPAD SERVICE FEE	\$ 49.00
Educational Service #3	1-01-1100-318	A/V REPAIR	\$ 325.00
State of NE-Office of CIO	1-01-1100-318	ON-LINE SERVICE	\$ 233.21
Pearson Assessments	1-01-1210-410	ABAS II: Teacher forms	\$ 76.50
Pearson Assessments	1-01-1210-410	BASC 2: PRS-C	\$ 64.70
Pearson Assessments	1-01-1210-410	BASC 2: TRS-A	\$ 64.70
Pearson Assessments	1-01-1210-410	BASC 2: TRS-C	\$ 64.70
Pearson Assessments	1-01-1210-410	CTONI-2 Record Forms	\$ 56.00
Pearson Assessments	1-01-1210-410	KTEA II: Brief Form Kit	\$ 196.00
Pearson Assessments	1-01-1210-410	WIAT III Combo forms	\$ 257.50
Pearson Assessments	1-01-1210-410	WISC IV: Booklet #1	\$ 158.00
Pearson Assessments	1-01-1210-410	WISC IV: Booklet #2	\$ 98.00
Pearson Assessments	1-01-1210-410	WISC IV: Record Forms	\$ 248.00
Pearson Assessments	1-01-1210-410	OWLS II WE Response Booklets	\$ 26.50
Pearson Assessments	1-01-1210-410	OWLS II: RC/WE Record Forms	\$ 52.50
Pearson Assessments	1-01-1210-410	Shipping	\$ 78.75
Pearson Assessments	1-01-1210-410	SSIS: Intervention Guide	\$ 120.40
Pearson Assessments	1-01-1210-410	SSIS: Student	\$ 45.30
Pearson Assessments	1-01-1210-410	SSIS: Teacher	\$ 45.30
Pro Ed	1-01-1210-410	Conners 3: Self Report rating scale	\$ 65.00
Pro Ed	1-01-1210-410	Conners 3: Teacher Rating Scale	\$ 130.00
Pro Ed	1-01-1210-410	Shipping	\$ 19.50
Research Press Publishers	1-01-1210-410	I Can Problem Solve: Kindergarten/Primary Grades	\$ 41.95
Research Press Publishers	1-01-1210-410	Shipping	\$ 7.70
Research Press Publishers	1-01-1210-410	Tough Kid Tool Box	\$ 35.00
Simpson, Angela M	1-01-1240-670	REIMBR. MEALS	\$ 9.50
Home Depot/GECEP	1-01-2130-410	SUPPLIES	\$ 38.82
School Health	1-01-2130-410	1 OZ. PLASTIC MEDICINE CUPS 100/TUBE	\$ 1.77
School Health	1-01-2130-410	3M MICROPORE HYPOALLERGENIC AND LATEX FI	\$ 13.50
School Health	1-01-2130-410	NEON COBAN SELF-ADHERENT WRAP 12/BOX	\$ 45.30
School Health	1-01-2130-410	S/H	\$ 13.77
School Health	1-01-2130-410	SCHOOL HEALTH LATEX-FREE ECONOMY SPHYG	\$ 91.20
Quill Corp	1-01-2210-410	SUPPLIES	\$ 34.84
National Council for the Social Studies	1-01-2210-630	MEMBERSHIP-H.KIRWAN	\$ 69.00
Natl Council Teachers Of Math	1-01-2210-630	MEMBERSHIP-H. KIRWAN	\$ 156.00
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 69.04
McCracken, Michelle L	1-01-2210-670	REIMBR. MILEAGE	\$ 52.94
Simpson, Angela M	1-01-2210-670	REIMBR. MEALS	\$ 9.50
NE Assoc Of School Boards	1-01-2310-630	MEMBERSHP MTG-SHERMAN	\$ 65.00
HyVee Food & Drug Store	1-01-2310-690	SUPPLIES	\$ 86.74
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 179.67
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE	\$ 596.90

Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
Krapp, Sheryl A	1-01-2510-341	REIMBR. SUPPLIES	\$ 7.37
Maifinance	1-01-2510-341	LEASE PAYMENT-POSTAGE METER	\$ 210.00
Stamp Fulfillment Services	1-01-2510-341	PRE-STAMP ENVELOPES @ WM	\$ 268.55
Totalfunds by Hasler	1-01-2510-341	POSTAGE	\$ 3.00
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 216.57
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 398.55
MCI	1-01-2510-342	LONG DISTANCE	\$ 178.24
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 160.56
Windstream	1-01-2510-342	PHONES	\$ 1,022.45
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 25.00
Midlands Printing & Business Forms, Inc.	1-01-2510-410	SUPPLIES	\$ 590.39
Quill Corp	1-01-2510-410	SUPPLIES	\$ 173.34
Richards, Lindy M	1-01-2510-670	REIMBR. MILEAGE	\$ 20.74
Buskirk, Richard	1-01-2520-336	OIL CHANGE	\$ 97.00
O'Reilly Automotive Inc	1-01-2520-337	SUPPLIES	\$ 2.99
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
NE Public Health Enviromental Laboratory	1-01-2620-318	WATER TESTING	\$ 247.00
Protex Central Inc	1-01-2620-318	FIRE ALARM @ PHS	\$ 128.75
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ BUFFALO PARK BB FIELD	\$ 90.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ LP	\$ 300.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,500.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 432.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 636.00
SimplexGrinnell Lp	1-01-2620-318	MASTER CLOCK SERVICE @ PHS	\$ 540.00
SimplexGrinnell Lp	1-01-2620-318	MASTER CLOCK SERVICE @ SP	\$ 249.00
SimplexGrinnell Lp	1-01-2620-318	MASTER CLOCK SERVICE@PC	\$ 91.00
Millard Sprinkler	1-01-2620-319	PHS FB SPRINKLER	\$ 827.55
Millard Sprinkler	1-01-2620-319	PHS FB-SPRINKLER	\$ 75.00
Millard Sprinkler	1-01-2620-319	PHS-FB SPRINKLER	\$ 131.25
Rainbow Glass And Supply	1-01-2620-319	BACK GYM DEADBOLT	\$ 192.00
Regan, Dan J	1-01-2620-319	REPAIRS @ PHS	\$ 875.00
Ricky Rooter	1-01-2620-319	FLOOR SINK @ PHS KITCHEN	\$ 104.33
Grainger	1-01-2620-410	SUPPLIES	\$ 1,355.51
Hillyard/Sioux Falls	1-01-2620-410	SUPPLIES	\$ 16.96
Home Depot/GECF	1-01-2620-410	CREDIT MEMO	\$ (0.88)
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 167.07
Mann, Douglas L	1-01-2620-410	REIMBR. SUPPLIES	\$ 30.35
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 96.67
Nebraska Air Filter Inc	1-01-2620-410	SUPPLIES	\$ 258.96
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 200.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 389.47
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 160.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 370.76
Crete News, Inc., The	1-10-1100-410	SUPPLIES	\$ 130.00
Lingui Systems	1-10-1200-410	101 Language Activities (book)	\$ 37.95
Lingui Systems	1-10-1200-410	Autism & PDD Photo Cards Asking Questions	\$ 179.90

Lingui Systems	1-10-1200-410	Functional Conversation Games (manual)	\$ 43.95
Lingui Systems	1-10-1200-410	No Glamour Language, Middle School (book)	\$ 43.95
Lingui Systems	1-10-1200-410	Reading Comprehension Card Set, Level 2, ages 11 and	\$ 41.95
Lingui Systems	1-10-1200-410	Spotlight on Social Skills Book Adolescent	\$ 179.40
Mindware	1-10-1200-410	Dizios	\$ 19.95
Mindware	1-10-1200-410	Mine Shift	\$ 19.95
Mindware	1-10-1200-410	Obitz	\$ 29.95
Mindware	1-10-1200-410	Shipping	\$ 11.50
Pearson-Clinical Assessment	1-10-1200-410	Peabody Picture Vocabulary Test, Fourth Edition, Rece	\$ 94.40
Pearson-Clinical Assessment	1-10-1200-410	Shipping	\$ 10.00
Emily R Wadhams, HPMT,MT-BC	1-10-1230-362	SPED SERVICE	\$ 913.60
Handwriting Without Tears	1-10-1290-410	Pencils for Little Hands	\$ 10.50
Handwriting Without Tears	1-10-1290-410	Shipping	\$ 5.95
Lakeshore Learning Materials	1-10-1290-410	Alphabet Mystery Box	\$ 69.98
Lakeshore Learning Materials	1-10-1290-410	Big Tape Measure	\$ 15.98
Lakeshore Learning Materials	1-10-1290-410	Block Play Cars	\$ 23.98
Lakeshore Learning Materials	1-10-1290-410	Block Play Homes	\$ 59.98
Lakeshore Learning Materials	1-10-1290-410	Sift and Find Alphabet Shells	\$ 55.98
Lakeshore Learning Materials	1-10-1290-410	Sift and Find Number Shells	\$ 49.98
Lakeshore Learning Materials	1-10-1290-410	Lakeshore Science Viewers-Complete Set	\$ 139.98
Lakeshore Learning Materials	1-10-1290-410	Linking Number Monkeys	\$ 59.98
Lakeshore Learning Materials	1-10-1290-410	Nylon Bristles 10-Color Set	\$ 17.98
Lakeshore Learning Materials	1-10-1290-410	Playstix	\$ 49.98
Lakeshore Learning Materials	1-10-1290-410	Rhyming Learning Center	\$ 39.98
Lakeshore Learning Materials	1-10-1290-410	Shipping	\$ 133.23
Lakeshore Learning Materials	1-10-1290-410	Count and Write Math Mats	\$ 59.98
Lakeshore Learning Materials	1-10-1290-410	Dino-Dig Excavation Kit	\$ 49.98
Lakeshore Learning Materials	1-10-1290-410	Easy Catch Playballs-Set of 4	\$ 99.98
Lakeshore Learning Materials	1-10-1290-410	Extra 1/2" Tape Pack	\$ 24.50
Lakeshore Learning Materials	1-10-1290-410	Hardwood Community Vehicles Set	\$ 29.99
Lakeshore Learning Materials	1-10-1290-410	Help Yourself Pitchers- Set of 6	\$ 39.98
Nasco	1-10-1290-410	Carnation Pink Crayon Refills	\$ 6.72
Nasco	1-10-1290-410	Compoz-A-Puzzle	\$ 55.80
Nasco	1-10-1290-410	Fadeless Art Paper Pad From Nasco Arts and Craft	\$ 40.20
Nasco	1-10-1290-410	Gold Crayon Refills	\$ 6.72
Nasco	1-10-1290-410	Gray Crayon Refills	\$ 6.72
Nasco	1-10-1290-410	Shipping	\$ 16.95
Nasco	1-10-1290-410	Spectra Art Tissue	\$ 38.00
Nasco	1-10-1290-410	White Crayon Refills	\$ 6.72
School Specialty	1-10-1290-410	Magnetic Rubber Strips	\$ 7.65
School Specialty	1-10-1290-410	Con-Tact Paper	\$ 25.59
School Specialty	1-10-1290-410	Hova-Bator Universal Automatic Egg Turner Rack	\$ 102.38
Anderson Enterprises	1-10-1310-410	Hand Held Button w/ Cable	\$ 66.00
Anderson Enterprises	1-10-1310-410	S/H	\$ 5.55
Critical Thinking Co.	1-10-1310-410	s/h	\$ 9.50
Critical Thinking Co.	1-10-1310-410	Balance Math Gr. 2 - 5 Level 1	\$ 9.99
Critical Thinking Co.	1-10-1310-410	Balance Math Gr. 4 - 12: Level 2	\$ 9.99

Critical Thinking Co.	1-10-1310-410	Balance Math Gr. 4 - 12: Algebra	\$ 14.99
Critical Thinking Co.	1-10-1310-410	Balance Math Gr. 6 - 12: Level 2	\$ 9.99
Destination ImagiNation, Inc.	1-10-1310-410	SUPPLIES	\$ 498.00
Oriental Trading	1-10-1310-410	Rainbow Jump Rope	\$ 36.00
Oriental Trading	1-10-1310-410	S/H	\$ 50.65
Oriental Trading	1-10-1310-410	Sport Ball Missiles	\$ 20.00
Oriental Trading	1-10-1310-410	Sports Ice Cream Shooter Guns	\$ 16.00
Oriental Trading	1-10-1310-410	Star Flyers	\$ 30.00
Oriental Trading	1-10-1310-410	Wildlife Magic Cube	\$ 15.00
Oriental Trading	1-10-1310-410	Jacob's Ladders	\$ 15.00
Oriental Trading	1-10-1310-410	Large Flashing Neon Stetchy Noodle Ball Yo-Yo's	\$ 30.00
Oriental Trading	1-10-1310-410	Large War Plane Gliders	\$ 14.00
Oriental Trading	1-10-1310-410	Light Up Snails	\$ 45.00
Oriental Trading	1-10-1310-410	Pig Splat Balls	\$ 12.00
Oriental Trading	1-10-1310-410	Rainbow Glow in the Dark Magic Springs	\$ 22.00
Oriental Trading	1-10-1310-410	Flashing Squishy Frogs	\$ 45.00
Oriental Trading	1-10-1310-410	Funny nerd glasses	\$ 15.00
Oriental Trading	1-10-1310-410	Glow in the dark shutter shading glasses	\$ 16.50
Oriental Trading	1-10-1310-410	Glow in the dark slime	\$ 20.00
Oriental Trading	1-10-1310-410	inflatable Guitars	\$ 20.00
Oriental Trading	1-10-1310-410	Inflatable Zoo Animal Beach Balls	\$ 36.00
Oriental Trading	1-10-1310-410	Alien Shooters	\$ 24.00
Oriental Trading	1-10-1310-410	Alien Test Tubes of Slime	\$ 30.00
Oriental Trading	1-10-1310-410	Big Bubble Wands	\$ 30.00
Oriental Trading	1-10-1310-410	Crazy Face Magic Cubes	\$ 15.00
McGraw-Hill Companies (The)	1-10-1320-410	Shipping	\$ 59.48
McGraw-Hill Companies (The)	1-10-1320-410	Web order SEGPO56669187	\$ 598.20
SRA/McGraw-Hill	1-10-1320-410	Shipping	\$ 83.42
SRA/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 949.50
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 18.00
Center Trophy Company	1-11-1100-410	SUPPLIES	\$ 32.05
Classroom Direct	1-11-1100-410	Pocket chart with money st	\$ 11.97
Classroom Direct	1-11-1100-410	Purple glitter 4oz	\$ 2.47
Classroom Direct	1-11-1100-410	red glitter 4oz	\$ 2.47
Classroom Direct	1-11-1100-410	sentence strip rainbow 100 pk	\$ 4.74
Classroom Direct	1-11-1100-410	sliver glitter 4oz	\$ 2.47
Classroom Direct	1-11-1100-410	Stamps for students	\$ 17.67
Classroom Direct	1-11-1100-410	Aleene's tacky glue 8 fl oz	\$ 5.94
Classroom Direct	1-11-1100-410	blue glitter 4oz	\$ 2.47
Classroom Direct	1-11-1100-410	Fadeless art paper 12x18 pad 40 sheets	\$ 9.97
Classroom Direct	1-11-1100-410	Gold glitter 4oz	\$ 4.94
Classroom Direct	1-11-1100-410	Jumbo craft sticks natural 500 pk	\$ 6.27
Classroom Direct	1-11-1100-410	multicolor glitter 4oz	\$ 2.47
Classroom Direct	1-11-1100-410	Tempera Cake Sets 6 Asst. Bold Repl.	\$ 5.97
Classroom Direct	1-11-1100-410	Wiggle eyes round asst black on white 100 pk	\$ 2.74
Classroom Direct	1-11-1100-410	Word families and rhyming center pocket chart	\$ 23.97
Classroom Direct	1-11-1100-410	1"x2 5/8" address labels	\$ 11.57

Classroom Direct	1-11-1100-410	18"x 24" Fadeless Paper	\$ 12.97
Classroom Direct	1-11-1100-410	2 in. x4 in. shipping labels	\$ 18.17
Classroom Direct	1-11-1100-410	2 pocket portfolios	\$ 18.14
Classroom Direct	1-11-1100-410	3" plumage bright hues .5oz	\$ 3.34
EAI Education Magazine	1-11-1100-410	SUPPLIES	\$ 131.88
EAI Education Magazine	1-11-1100-410	Write and Wipe fact family boards Set of 5	\$ 10.95
EAI Education Magazine	1-11-1100-410	10 Sided dice Set of 5	\$ 1.29
EAI Education Magazine	1-11-1100-410	12 sided dice set of 5	\$ 1.29
EAI Education Magazine	1-11-1100-410	20 sided dice set of 5	\$ 2.58
EAI Education Magazine	1-11-1100-410	8 sided dice Set of 5	\$ 1.29
EAI Education Magazine	1-11-1100-410	Basic Math learning wrap ups subtraction	\$ 28.76
EAI Education Magazine	1-11-1100-410	Basic math learning wraps - addition	\$ 28.76
EAI Education Magazine	1-11-1100-410	Calculator Cash Register	\$ 29.95
EAI Education Magazine	1-11-1100-410	Magnetic quietshape 2 color counters - 4" jumbo single	\$ 25.90
EAI Education Magazine	1-11-1100-410	Shipping	\$ 17.20
Great Lake Sports	1-11-1100-410	22 Caliber Crimps blanks 100 per box	\$ 14.99
Great Lake Sports	1-11-1100-410	Aerosol Field Paint (White)	\$ 38.00
Great Lake Sports	1-11-1100-410	Ball Hop set	\$ 33.98
Great Lake Sports	1-11-1100-410	Blue economy flag & belt	\$ 9.95
Great Lake Sports	1-11-1100-410	Elementary Practice Rubber Discus	\$ 9.50
Great Lake Sports	1-11-1100-410	Oversized Tennis Trainer Balls	\$ 38.99
Great Lake Sports	1-11-1100-410	Red economy flag & belt	\$ 19.90
Great Lake Sports	1-11-1100-410	Shipping	\$ 48.93
Great Lake Sports	1-11-1100-410	Ultra Skin Playball	\$ 19.98
Great Lake Sports	1-11-1100-410	Ultra Skin Softi 6" 6 color set	\$ 119.98
Great Lake Sports	1-11-1100-410	Uniflyers Foam discs	\$ 10.99
Great Lake Sports	1-11-1100-410	Yellow economy flag & belt	\$ 9.95
J.W. PEPPER & SON INC.	1-11-1100-410	SUPPLIES	\$ 9.89
Lakeshore Learning Materials	1-11-1100-410	Fact and Opinion Bingo	\$ 9.99
Lakeshore Learning Materials	1-11-1100-410	Grab and match leveled math quickies - number sense	\$ 29.99
Lakeshore Learning Materials	1-11-1100-410	Shipping	\$ 11.00
Lakeshore Learning Materials	1-11-1100-410	Student Gear Clocks Set of 6	\$ 29.99
Lego Data Pitsco	1-11-1100-410	Catapult 10-Pack	\$ 83.95
Lego Data Pitsco	1-11-1100-410	Shipping	\$ 8.00
Lou's Sporting Goods	1-11-1100-410	18" Orange game cones	\$ 87.92
Lou's Sporting Goods	1-11-1100-410	MacGregor Lil' Champ Basketball Mini	\$ 59.94
Lou's Sporting Goods	1-11-1100-410	Shipping	\$ 102.49
Lou's Sporting Goods	1-11-1100-410	Voit 4 square utility balls prism pack	\$ 69.98
Lou's Sporting Goods	1-11-1100-410	Voit Enduro Basketball Jr. Size	\$ 32.97
Lou's Sporting Goods	1-11-1100-410	Voit Enduro Basketball Rookie size	\$ 31.47
Lou's Sporting Goods	1-11-1100-410	Voit Playground balls 6" orange	\$ 24.95
Lou's Sporting Goods	1-11-1100-410	Voit playground balls 7" Red	\$ 27.45
Nasco	1-11-1100-410	Oval Refills Turquoise Blue	\$ 5.90
Nasco	1-11-1100-410	Oval Refills Yellow-green	\$ 5.90
Nasco	1-11-1100-410	Scratch-foam Printing Plates Pkg 30	\$ 23.64
Nasco	1-11-1100-410	Stamps4Clay Set of 8	\$ 30.50
Nasco	1-11-1100-410	Textured Rollers	\$ 28.75

Nasco	1-11-1100-410	Toggle Wire Clay Cutter	\$ 1.55
Nasco	1-11-1100-410	Makin's Clay 5lb Bulk Pack	\$ 132.50
Nasco	1-11-1100-410	Multicultural Paper Pkg	\$ 2.20
Nasco	1-11-1100-410	Oval Refills - Red-orange	\$ 5.90
Nasco	1-11-1100-410	Oval Refills Blue-violet	\$ 5.90
Nasco	1-11-1100-410	Oval Refills Magenta	\$ 5.90
Nasco	1-11-1100-410	Oval Refills red-violet	\$ 5.90
Nasco	1-11-1100-410	Clay Scrapers	\$ 15.72
Nasco	1-11-1100-410	Crayola Craft Brush Set	\$ 29.64
Nasco	1-11-1100-410	Crayola Watercolor Set - 16 Color	\$ 91.80
Nasco	1-11-1100-410	Fadeless Paper 12x18	\$ 54.30
Nasco	1-11-1100-410	Felt Assortment Pkg 100	\$ 20.35
Nasco	1-11-1100-410	Glaze 6 Pint Bottles	\$ 106.45
Nasco	1-11-1100-410	X-Acto Pencil Sharpener	\$ 52.50
PE Technologies	1-11-1100-410	Get out w/great apps poster	\$ 16.95
PE Technologies	1-11-1100-410	Great Apps Poster (25x35)	\$ 16.95
PE Technologies	1-11-1100-410	Importance of PE Poster Set	\$ 27.99
PE Technologies	1-11-1100-410	Shipping	\$ 5.00
Presidents Challenge (The)	1-11-1100-410	National Award Certificate	\$ 17.50
Presidents Challenge (The)	1-11-1100-410	National Physical Fitness Award Emblem	\$ 90.00
Presidents Challenge (The)	1-11-1100-410	Presidential Physical Fitness Award Emblem & Certific	\$ 24.50
Presidents Challenge (The)	1-11-1100-410	Shipping	\$ 11.88
Quill Corp	1-11-1100-410	clorox wipes	\$ 19.96
Quill Corp	1-11-1100-410	mechanical pencil lead 9mm	\$ 6.60
Quill Corp	1-11-1100-410	paper tray	\$ 27.19
Quill Corp	1-11-1100-410	rotary cards	\$ 112.60
Really Good Stuff	1-11-1100-410	Common Core Comprehension Grade 3	\$ 19.99
Really Good Stuff	1-11-1100-410	Durable Book and Binder Holders	\$ 79.98
Really Good Stuff	1-11-1100-410	Reading Passages that Build Comprehension Grades	\$ 65.94
Really Good Stuff	1-11-1100-410	Rubber Stamp Kit	\$ 28.20
Really Good Stuff	1-11-1100-410	Shipping	\$ 30.85
Really Good Stuff	1-11-1100-410	SUPPLIES	\$ 21.94
Sylvester, Colleen E	1-11-1100-410	REIMBR. SUPPLIES	\$ 26.81
TEACHER DIRECT	1-11-1100-410	1 in colored chart tablets	\$ 21.12
TEACHER DIRECT	1-11-1100-410	1 in. white chart tablet	\$ 17.28
TEACHER DIRECT	1-11-1100-410	Apples and Dots Computer Paper	\$ 3.58
TEACHER DIRECT	1-11-1100-410	Assorted pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	Start student recognition award	\$ 5.76
TEACHER DIRECT	1-11-1100-410	Tabletop Easel	\$ 137.76
TEACHER DIRECT	1-11-1100-410	Traditional Line Dater	\$ 11.52
TEACHER DIRECT	1-11-1100-410	Traditional Manuscript desk plates	\$ 5.48
TEACHER DIRECT	1-11-1100-410	Yellow pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	Red pocket folders	\$ 14.96
TEACHER DIRECT	1-11-1100-410	Red washable stamp pads	\$ 8.96
TEACHER DIRECT	1-11-1100-410	Scissors	\$ 6.88
TEACHER DIRECT	1-11-1100-410	Scotch book tape	\$ 34.72
TEACHER DIRECT	1-11-1100-410	Sheet protectors	\$ 15.76

TEACHER DIRECT	1-11-1100-410	Shipping	\$ 20.66
TEACHER DIRECT	1-11-1100-410	Colorful Paw Prints Computer Paper	\$ 3.58
TEACHER DIRECT	1-11-1100-410	Discovery and Applause	\$ 19.88
TEACHER DIRECT	1-11-1100-410	First Graders are #1 pencils	\$ 6.54
TEACHER DIRECT	1-11-1100-410	Fun Favorite stinky stickers	\$ 10.88
TEACHER DIRECT	1-11-1100-410	Light blue pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	Outstanding recognition award	\$ 5.76
TEACHER DIRECT	1-11-1100-410	Behavioral Pocket chart	\$ 15.48
TEACHER DIRECT	1-11-1100-410	Birthday Blitz Pencils	\$ 6.54
TEACHER DIRECT	1-11-1100-410	Birthday recognition awards	\$ 5.76
TEACHER DIRECT	1-11-1100-410	Blue washable stamp pad	\$ 8.96
TEACHER DIRECT	1-11-1100-410	Bright assortment cardstock	\$ 6.88
TEACHER DIRECT	1-11-1100-410	Canary fadeless paper	\$ 15.88
West Music	1-11-1100-410	Basic Beat BB271 Tunable Bongos	\$ 35.95
West Music	1-11-1100-410	Music Zone 2	\$ 29.99
West Music	1-11-1100-410	Remo Pre-Tuned Thunder Tube	\$ 5.50
West Music	1-11-1100-410	Shipping	\$ 8.95
Wolverine Sports	1-11-1100-410	Red, white and blue 4 mm economy bb net	\$ 5.97
Wolverine Sports	1-11-1100-410	Shipping	\$ 30.27
Wolverine Sports	1-11-1100-410	Size 3 Champion Soccer balls	\$ 23.80
Wolverine Sports	1-11-1100-410	Steel chain bb net	\$ 7.50
Wolverine Sports	1-11-1100-410	Three Tone Windsor Electronic Whistle	\$ 15.95
Wolverine Sports	1-11-1100-410	.22 Caliber Meet Starting Gun	\$ 82.50
Wolverine Sports	1-11-1100-410	Pollyball	\$ 7.99
Wolverine Sports	1-11-1100-410	Red fluted football	\$ 45.50
Handwriting Without Tears	1-11-1100-420	Color print and number wall cards Grades K-2	\$ 17.95
Handwriting Without Tears	1-11-1100-420	Double line paper - Wide notebook paper	\$ 7.00
Handwriting Without Tears	1-11-1100-420	Letters and Numbers for Me workbook - Grade K	\$ 165.00
Handwriting Without Tears	1-11-1100-420	Shipping	\$ 19.00
Music Is Elementary	1-11-1100-530	Castanet, Plastic	\$ 4.00
Music Is Elementary	1-11-1100-530	Shipping	\$ 20.75
Music Is Elementary	1-11-1100-530	Slit Drum, 4 Tone	\$ 38.50
Music Is Elementary	1-11-1100-530	Tempo Blocks, RhythWorks	\$ 165.00
School Specialty	1-11-1100-530	Mobile Adjustable Bookcase with Lip	\$ 273.64
Great Plains Orff Chapter	1-11-1100-630	MEMBERSHIP-M. DOANE	\$ 110.00
National Association for Music Education	1-11-1100-630	MEMBERSHIP-M.DOANE	\$ 117.00
Steven W. Lehr	1-11-1100-690	PIANO TUNE	\$ 70.00
Gander Publishing	1-11-1220-410	SUPPLIES	\$ 565.24
Primary Concepts	1-11-1220-410	100 pocket chart	\$ 19.95
Primary Concepts	1-11-1220-410	Common core comprehension	\$ 39.90
Primary Concepts	1-11-1220-410	Common core mathematics grade1	\$ 19.95
Primary Concepts	1-11-1220-410	Fluency chants and rhymes	\$ 22.00
Primary Concepts	1-11-1220-410	Shipping	\$ 23.96
Primary Concepts	1-11-1220-410	Systematic sight word instruction	\$ 89.95
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Really Good Stuff	1-11-1220-410	SUPPLIES	\$ 88.67
SRA/McGraw-Hill	1-11-1220-410	SUPPLIES	\$ 364.14

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Boys Town Press	1-11-2120-410	Do It My Way Teacher Kit	\$ 34.95
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Boys Town Press	1-11-2120-410	Shipping	\$ 15.23
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Boys Town Press	1-11-2120-410	Teamwork and Sharing Teacher Kit	\$ 34.95
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Character Development Group	1-11-2120-410	Howard B Wigglebottom and the Monkey on His Back	\$ 15.00
Character Development Group	1-11-2120-410	Howard B Wigglebottom Blends in Like Chameleons	\$ 15.00
Character Development Group	1-11-2120-410	Howard B Wigglebottom Learns About Bullies	\$ 15.00
Character Development Group	1-11-2120-410	Howard B Wigglebottom Learns about Courage	\$ 15.00
Character Development Group	1-11-2120-410	Howard B Wigglebottom Learns Its Okay to Back Away	\$ 15.00
Character Development Group	1-11-2120-410	Howard B Wigglebottom Listens to His Heart	\$ 15.00
Character Development Group	1-11-2120-410	Howard B. Wigglebottom Learns About Sportsmanship	\$ 15.00
Character Development Group	1-11-2120-410	Shipping	\$ 9.45
Marco Products Inc.	1-11-2120-410	What To Do When You Worry Too Much	\$ 15.95
Marco Products Inc.	1-11-2120-410	Liking Myself	\$ 12.95
Marco Products Inc.	1-11-2120-410	Ricky Sticky Fingers	\$ 9.95
Marco Products Inc.	1-11-2120-410	Sally Sore Loser	\$ 14.95
Marco Products Inc.	1-11-2120-410	Shipping	\$ 9.07
Marco Products Inc.	1-11-2120-410	Stress Relief for Kids	\$ 19.95
Marco Products Inc.	1-11-2120-410	Stress-Less Bingo	\$ 16.95
Computype, Inc.	1-11-2220-410	SUPPLIES	\$ 35.10
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 75.43
Black Hills Energy	1-11-2610-321	GAS SERVICE @ LP	\$ 19.97
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	\$ 103.30
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 370.88
Eickmeier, Jennifer M	1-12-1100-410	REIMBR. SUPPLIES	\$ 43.11
Handwriting Without Tears	1-12-1100-410	Letter and Numbers for me (student workbook)	\$ 261.00
Handwriting Without Tears	1-12-1100-410	Shipping	\$ 26.10
Music Is Elementary	1-12-1100-410	Alto Glockenspiel	\$ 31.95
Music Is Elementary	1-12-1100-410	Carnival of the Animals	\$ 22.99
Music Is Elementary	1-12-1100-410	Jawbone Rattle	\$ 19.75
Music Is Elementary	1-12-1100-410	Music Zone 2	\$ 29.99
Music Is Elementary	1-12-1100-410	Ratchet	\$ 24.95
Music Is Elementary	1-12-1100-410	Shakere	\$ 19.50
Music Is Elementary	1-12-1100-410	Shipping	\$ 16.50
Music Is Elementary	1-12-1100-410	Stir Xylophone	\$ 15.95
Nasco	1-12-1100-410	ANGLE STUDY DOMINOS - EICKMEIER	\$ 14.50
Nasco	1-12-1100-410	Stowaway Tote	\$ 58.45
Nasco	1-12-1100-410	Textured Rollers	\$ 28.75
Nasco	1-12-1100-410	THE SCIENTIFIC METHOD BULLETIN BOARD SET	\$ 10.95

Nasco	1-12-1100-410	Toggle Wire Clay Cutter	\$ 1.55
Nasco	1-12-1100-410	X-Acto Pencil Sharpener	\$ 52.50
Nasco	1-12-1100-410	Oval Refills Turquoise Blue	\$ 5.90
Nasco	1-12-1100-410	Oval Refills Yellow-green	\$ 5.90
Nasco	1-12-1100-410	REDUCING FRACTIONS - DOBBS	\$ 31.90
Nasco	1-12-1100-410	Scratch-foam Printing Plates Pkg 30	\$ 23.64
Nasco	1-12-1100-410	Shipping	\$ 33.51
Nasco	1-12-1100-410	Stamps4Clay Set of 8	\$ 30.50
Nasco	1-12-1100-410	Makin' Clay 5lb pack	\$ 132.50
Nasco	1-12-1100-410	Multicultural 9x12 paper	\$ 2.20
Nasco	1-12-1100-410	Oval Refills Blue-violet	\$ 5.90
Nasco	1-12-1100-410	Oval Refills Magenta	\$ 5.90
Nasco	1-12-1100-410	Oval Refills Red-orange	\$ 5.90
Nasco	1-12-1100-410	Oval Refills Red-violet	\$ 5.90
Nasco	1-12-1100-410	Fadeless Paper 12x18	\$ 54.30
Nasco	1-12-1100-410	Felt Assortment 100 pkg	\$ 20.35
Nasco	1-12-1100-410	FOSSIL MOLDS SET - GADE	\$ 42.75
Nasco	1-12-1100-410	FRACTIONS/DECIMALS - EICKMEIER	\$ 18.35
Nasco	1-12-1100-410	Glaze 6 Pint Bottles	\$ 106.45
Nasco	1-12-1100-410	INTER. MATH GAMES SERIES 3-8 - DOBBS	\$ 75.95
Nasco	1-12-1100-410	Ceramic Bead Tree	\$ 32.95
Nasco	1-12-1100-410	CHANGING MIXED #'S TO FRACTIONS - DOBBS	\$ 31.90
Nasco	1-12-1100-410	Clay Scrapers	\$ 15.72
Nasco	1-12-1100-410	Crayola Arts & Crafts Brush Set	\$ 29.64
Nasco	1-12-1100-410	Crayola Watercolor 16 color set	\$ 91.80
Nasco	1-12-1100-410	DECIMAL FRAC. DOMINOS - DOBBS	\$ 15.95
Quill Corp	1-12-1100-410	ROLODEX CARDS	\$ 112.60
Really Good Stuff	1-12-1100-410	MARTIAN FINGER POINTER - STORK, ROESLER	\$ 13.98
Really Good Stuff	1-12-1100-410	Shipping	\$ 49.73
Really Good Stuff	1-12-1100-410	SPACEMAN DELUXE KIT - ROESLER	\$ 19.99
Really Good Stuff	1-12-1100-410	SPACEMAN DELUXE KIT - WILLIAMSON	\$ 19.99
Really Good Stuff	1-12-1100-410	TOOBALOO - LITTLE	\$ 19.96
Really Good Stuff	1-12-1100-410	TOOBALOO - ROESLER	\$ 54.89
Really Good Stuff	1-12-1100-410	DOLCHE PRE-PRIMER WORDS - WILLIAMSON	\$ 29.99
Really Good Stuff	1-12-1100-410	E.Z.C.READER GUIDING PAWS - LITTLE	\$ 14.99
Really Good Stuff	1-12-1100-410	EZC HIGHLIGHTER TAPE PACKAGE - STORK	\$ 20.35
Really Good Stuff	1-12-1100-410	EZC READER PACK OF 30 YELLOW - STORK	\$ 17.99
Really Good Stuff	1-12-1100-410	GEOMETRY 6 IN 1 POSTER SET - GADE	\$ 16.99
Really Good Stuff	1-12-1100-410	MAKE A WORD CVC DICE - WILLIAMSON	\$ 12.99
Really Good Stuff	1-12-1100-410	100 SUPER SIGHTWORD POEMS - ROESLER	\$ 14.99
Really Good Stuff	1-12-1100-410	24d LETTEERS & STORAGE CASE - WILLIAMSON	\$ 43.99
Really Good Stuff	1-12-1100-410	COMPREHENSION ACTIVITY BOOKS - EICKMEIER	\$ 53.94
Really Good Stuff	1-12-1100-410	COMPREHENSION STRATEGIES DICE SET - GADE	\$ 10.99
Really Good Stuff	1-12-1100-410	DIVISIBILITY RULES POSTER - DOBBS	\$ 11.00
Really Good Stuff	1-12-1100-410	DIVISIBILITY RULES POSTER - GADE	\$ 5.50
School Specialty	1-12-1100-410	HANDS ON LEARNING - BAINES	\$ 11.08
School Specialty	1-12-1100-410	HEAVYWEIGHT SHEET PROTECTORS - LITTLE	\$ 7.24

School Specialty	1-12-1100-410	HUNDREDS POCKET CHART- WILLIAMSON	\$ 17.06
School Specialty	1-12-1100-410	MATH READINESS CENTER - BAINES	\$ 42.66
School Specialty	1-12-1100-410	NATURAL JUMBO SACKS - WILLIAMSON	\$ 3.98
School Specialty	1-12-1100-410	PHONICS TRAIN GAMES - BAINES	\$ 11.08
School Specialty	1-12-1100-410	3710 TARTAN GENERAL PURPOSE SEALING TAPE	\$ 9.76
School Specialty	1-12-1100-410	BINDER CLIPS 5/8" - EICKMEIER	\$ 1.61
School Specialty	1-12-1100-410	FILE FOLDER MATH GAMES - BAINES	\$ 34.12
School Specialty	1-12-1100-410	FISKARS SOFTGRIP TITANIUM CONTOURED EVER	\$ 9.38
School Specialty	1-12-1100-410	FUN TO KNOW PUZZLES- BAINES	\$ 8.52
School Specialty	1-12-1100-410	GRAPH PAPER 1/2" BOTH SIDES - EICKMEIER	\$ 5.79
School Specialty	1-12-1100-410	PIZZA MANIA - WILLIAMSON	\$ 23.03
School Specialty	1-12-1100-410	SWINGLINE LIGHT TOUCH HIGH CAPACITY DESK	\$ 23.88
School Specialty	1-12-1100-410	X-ACTO HELIX 1900 SERIES ELECTRIC PENCIL SH	\$ 21.29
US Games	1-12-1100-410	Poof Soccer Ball - Soft	\$ 25.98
US Games	1-12-1100-410	Shipping	\$ 98.98
US Games	1-12-1100-410	Stik-2-Me Game	\$ 17.58
US Games	1-12-1100-410	Voit 6" Playground Balls	\$ 19.96
US Games	1-12-1100-410	Yellow Marking Cones	\$ 12.99
US Games	1-12-1100-410	Foxtail Softie - Throw and Catch - Hand/Eye Coordinat	\$ 25.98
US Games	1-12-1100-410	Hand Held Ball Inflater	\$ 5.99
US Games	1-12-1100-410	Playoff Foam Turbo Football	\$ 30.36
US Games	1-12-1100-410	Poof Foam Football	\$ 53.94
US Games	1-12-1100-410	Poof Foam Juior Basketball	\$ 32.97
US Games	1-12-1100-410	POOF Long Distance Football SpMn	\$ 13.58
US Games	1-12-1100-410	9" Uncoated Foam Flying Discs - Frisbee	\$ 49.99
US Games	1-12-1100-410	Adjustable Speed Ropes	\$ 23.99
US Games	1-12-1100-410	Color My Class 7 1/2" PG. Soft Footballs	\$ 31.99
US Games	1-12-1100-410	Color My Class 8" P.G. Sof's Playground Balls	\$ 36.99
US Games	1-12-1100-410	Flag Belts - Small	\$ 79.80
US Games	1-12-1100-410	Football Kicking Tee	\$ 8.58
US Games	1-12-1100-410	25.5' Elementary Size Basketball	\$ 57.99
US Games	1-12-1100-410	7" Voit Playground Balls	\$ 16.47
US Games	1-12-1100-410	8" Color My Class Soft Playground Balls	\$ 36.99
Lakeshore Learning Materials	1-12-1220-410	tower of language games: vowel sounds	\$ 24.99
Lakeshore Learning Materials	1-12-1220-410	Place value number hunt	\$ 39.98
Lakeshore Learning Materials	1-12-1220-410	Positional Words Resource Box	\$ 29.99
Lakeshore Learning Materials	1-12-1220-410	Problem solving grade 1-2	\$ 10.47
Lakeshore Learning Materials	1-12-1220-410	problem solving journals grades 3-4	\$ 10.47
Lakeshore Learning Materials	1-12-1220-410	Shipping	\$ 38.91
Lakeshore Learning Materials	1-12-1220-410	tower of language games- blends and digraphs	\$ 24.99
Lakeshore Learning Materials	1-12-1220-410	Add and Subtract word problem journal	\$ 5.98
Lakeshore Learning Materials	1-12-1220-410	Daily Math Practice Journal Gr. 1-3	\$ 3.79
Lakeshore Learning Materials	1-12-1220-410	Daily Math Practice Journal Gr. 4-6	\$ 3.79
Lakeshore Learning Materials	1-12-1220-410	Factor Triangles	\$ 24.99
Lakeshore Learning Materials	1-12-1220-410	Flip It! Addition and subtraction game	\$ 39.99
Lakeshore Learning Materials	1-12-1220-410	Multiplication game	\$ 39.99
LEARNING RESOURCES	1-12-1220-410	0-20 Step-by-step Number Line	\$ 32.99

LEARNING RESOURCES	1-12-1220-410	0-30 Number Line Floor Mat	\$ 32.99
LEARNING RESOURCES	1-12-1220-410	Crocodile Hop Floor Game	\$ 34.99
LEARNING RESOURCES	1-12-1220-410	Double Sided Magnetic Money	\$ 29.99
LEARNING RESOURCES	1-12-1220-410	Froggy Feeding Fun	\$ 21.99
LEARNING RESOURCES	1-12-1220-410	Sound Box Answer Board	\$ 29.99
LEARNING RESOURCES	1-12-1220-410	Gator Grabber Tweezers	\$ 11.99
LEARNING RESOURCES	1-12-1220-410	Handy Scoopers	\$ 12.99
LEARNING RESOURCES	1-12-1220-410	Math Balance	\$ 19.99
LEARNING RESOURCES	1-12-1220-410	Real World Folding Geometric Shapes	\$ 36.99
LEARNING RESOURCES	1-12-1220-410	Shipping	\$ 30.49
LEARNING RESOURCES	1-12-1220-410	Snapshot Critical Thinking photo cards	\$ 39.98
Mayer-Johnson LLC	1-12-1220-410	Kimochis Mixed Bag of Mini Feelings	\$ 12.99
Mayer-Johnson LLC	1-12-1220-410	Time Timer Audible 3"	\$ 59.97
Mayer-Johnson LLC	1-12-1220-410	Wikki Stix Rainbow Pak	\$ 1.99
Mayer-Johnson LLC	1-12-1220-410	xa-xa blue	\$ 9.98
Mindware	1-12-1220-410	Picture-Perfect Game	\$ 24.95
Mindware	1-12-1220-410	Sharoen Skills for Standardized Test Grade 1-2	\$ 12.95
Mindware	1-12-1220-410	Sharpen Skills for Standardized tests 3-4	\$ 12.95
Mindware	1-12-1220-410	Shipping	\$ 13.50
Mindware	1-12-1220-410	Stare Junior Second Edition	\$ 24.95
School Specialty	1-12-1220-410	MARKER BOARD	\$ 216.44
Social Thinking	1-12-1220-410	Shipping	\$ 7.12
Social Thinking	1-12-1220-410	Social Detective	\$ 20.00
Social Thinking	1-12-1220-410	Superflex a superhero social thinking curriculum	\$ 49.00
Computype, Inc.	1-12-2220-410	SUPPLIES	\$ 35.10
Simpson, Angela M	1-12-2410-670	REIMBR. MEALS	\$ 9.50
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
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 411.71
Heartland Foundation	1-20-1230-362	SPED SERVICE	\$ 2,254.00
Apples & More	1-21-1100-410	Building Vocabulary Workbook	\$ 4.95
Apples & More	1-21-1100-410	Shipping	\$ 7.50
Apples & More	1-21-1100-410	Tye Dye Border	\$ 2.99
Apples & More	1-21-1100-410	Waves Border	\$ 2.99
Classroom Direct	1-21-1100-410	Crayola Marker Classpack	\$ 57.87
Educational Innovations, Inc.	1-21-1100-410	Shipping	\$ 17.68
Educational Innovations, Inc.	1-21-1100-410	Singing Rod- 3 Tone Set	\$ 49.95
Educational Innovations, Inc.	1-21-1100-410	Super Size Wave Spring	\$ 9.95
Educational Innovations, Inc.	1-21-1100-410	Green Lazer	\$ 116.95
Jones School Supply	1-21-1100-410	Medal ribbon--tri colors Red,White and blue	\$ 1.80
Jones School Supply	1-21-1100-410	MVP medals for March Madness Competition	\$ 32.25
Jones School Supply	1-21-1100-410	Readers Cup	\$ 1.19
Jones School Supply	1-21-1100-410	Readers Cup medals	\$ 2.89
Jones School Supply	1-21-1100-410	Red, White, and Blue medal ribbons	\$ 10.00
Jones School Supply	1-21-1100-410	Shipping	\$ 9.00
McDonald Publishing Company	1-21-1100-410	Unique Stories	\$ 4.95
McDonald Publishing Company	1-21-1100-410	Writing Starters Tear off book	\$ 7.95

McDonald Publishing Company	1-21-1100-410	Shakespeare Poster	\$ 9.75
McDonald Publishing Company	1-21-1100-410	Shipping	\$ 22.50
McDonald Publishing Company	1-21-1100-410	Story Starters Flip Book	\$ 9.75
McDonald Publishing Company	1-21-1100-410	Story Starters Spinner Set	\$ 8.95
McDonald Publishing Company	1-21-1100-410	Story Starters Writing Flip Book	\$ 9.75
McDonald Publishing Company	1-21-1100-410	Types of Writing Poster	\$ 9.75
McDonald Publishing Company	1-21-1100-410	High Interest Nonfiction	\$ 4.95
McDonald Publishing Company	1-21-1100-410	Literary Genre Tear Off Book	\$ 7.95
McDonald Publishing Company	1-21-1100-410	Narrative Writing Pen Pal Book	\$ 5.95
McDonald Publishing Company	1-21-1100-410	Poetry Starters Flip Book	\$ 9.75
McDonald Publishing Company	1-21-1100-410	Reasons for Writing Tear off Book	\$ 7.95
McDonald Publishing Company	1-21-1100-410	Reasons to Write Spinner Set	\$ 8.95
McDonald Publishing Company	1-21-1100-410	Analogies	\$ 4.95
McDonald Publishing Company	1-21-1100-410	Descriptive Writing Pen Pals book	\$ 5.95
McDonald Publishing Company	1-21-1100-410	Figurative Language Tear Off Book	\$ 7.95
Nasco	1-21-1100-410	4" Folding Geoshapes	\$ 31.75
Nasco	1-21-1100-410	6" Professional Protractor	\$ 4.00
Nasco	1-21-1100-410	Clearview Ruler	\$ 8.00
Nasco	1-21-1100-410	Electricity and Magnetism Teaching Poster Set	\$ 10.00
Nasco	1-21-1100-410	Graphing: Slope and Linear Equations Poster Set	\$ 8.95
Nasco	1-21-1100-410	Motion & Energy Physics Poster Set	\$ 27.50
Nasco	1-21-1100-410	Nasco Bucket O'Batteries "D"	\$ 49.95
Nasco	1-21-1100-410	Pen-Shape Digital Thermometer	\$ 53.20
Nasco	1-21-1100-410	Shipping	\$ 49.59
Nasco	1-21-1100-410	Spill Not	\$ 16.80
Nasco	1-21-1100-410	Teacher Kit - 10 calculators and case	\$ 56.50
Nasco	1-21-1100-410	Telegraph Kit	\$ 56.85
Oriental Trading	1-21-1100-410	Message Bubble Dry Erase Clings	\$ 5.99
Oriental Trading	1-21-1100-410	Shipping	\$ 6.99
Oriental Trading	1-21-1100-410	Star Dry Erase Clings	\$ 5.99
Quia Subscriptions Department	1-21-1100-410	YEARLY MEMBERSHIP	\$ 390.00
Quill Corp	1-21-1100-410	Laser Jet pro 400 toner cartrigde	\$ 176.78
Quill Corp	1-21-1100-410	SUPPLIE	\$ 71.28
Quill Corp	1-21-1100-410	SUPPLIES	\$ 63.24
Schoolmasters Science	1-21-1100-410	2" Horseshoe Magnets	\$ 22.50
Schoolmasters Science	1-21-1100-410	Dune Compact Scale (up to 5000g)	\$ 69.00
Schoolmasters Science	1-21-1100-410	Free Fall Apparatus	\$ 129.95
Schoolmasters Science	1-21-1100-410	Glass Beaker 250 mL	\$ 8.70
Schoolmasters Science	1-21-1100-410	Glass Beaker 500 mL	\$ 11.70
Schoolmasters Science	1-21-1100-410	Shipping	\$ 31.60
Schoolmasters Science	1-21-1100-410	Student Compasses (set 10)	\$ 5.95
Schoolmasters Science	1-21-1100-410	Teaching Stethoscope	\$ 15.50
Superior-Showboard Co.	1-21-1100-410	Microscope Certificate Science Fair	\$ 11.25
Superior-Showboard Co.	1-21-1100-410	Shipping	\$ 13.50
National Geography Bee	1-21-1100-630	REGISTRATION @ PC	\$ 100.00
Culligan Us Filter	1-21-1100-690	SUPPLIE	\$ 48.50
Classroom Direct	1-21-1220-410	Neon pop up self stick notes	\$ 6.27

ACA (American Counselor Association)	1-21-2120-630	MEMBERSHIP-M. DAVIDSON	\$ 165.00
NASSP	1-21-2120-630	National Junior Honor Society membership	\$ 85.00
NE School Counselor Association	1-21-2120-630	Membership	\$ 40.00
Thayer, Amy J	1-21-2220-410	REIMBR. SUPPLIES	\$ 77.01
Papillion Times	1-21-2220-440	RENEW SUBSCRIPTION	\$ 47.00
Renaissance Learning	1-21-2220-690	STAR READING SUBSCRIPTION	\$ 2,091.50
Educational Service #3	1-21-2230-318	AV REPAIR	\$ 53.42
EverGreen Printing Supplies	1-21-2230-410	TONER	\$ 1,723.56
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE	\$ 57.07
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 391.29
ESI Communications Inc	1-22-1100-318	ADD. PHONE LINE IN PHS LIBRARY	\$ 198.00
ESI Communications Inc	1-22-1100-318	REPAIR	\$ 50.00
Good Life Outdoors Photography	1-22-1100-318	WEB SITE RENEWAL	\$ 383.37
MakeMusic, Inc	1-22-1100-318	SUBSCRIPTION RENEWAL	\$ 316.00
ADA Badminton & Tennis	1-22-1100-410	Frisbee	\$ 7.98
ADA Badminton & Tennis	1-22-1100-410	Pickleball paddles	\$ 99.95
ADA Badminton & Tennis	1-22-1100-410	Set of 6 super squish balls	\$ 255.00
ADA Badminton & Tennis	1-22-1100-410	Shipping	\$ 44.00
ADA Badminton & Tennis	1-22-1100-410	yellow pickle balls	\$ 27.00
ADA Badminton & Tennis	1-22-1100-410	Yellow Shuttlecocks	\$ 53.94
Aksarben Saw & Tool, Inc.	1-22-1100-410	SUPPLIES	\$ 250.15
API Inc.	1-22-1100-410	Officer/Adviser Ultimate Officer Handbook Training Ma	\$ 15.00
API Inc.	1-22-1100-410	Red FCCLA Scrapbook	\$ 22.95
API Inc.	1-22-1100-410	Red STAR Even 3 Ring Binder	\$ 24.00
API Inc.	1-22-1100-410	Shipping	\$ 12.95
Flinn Scientific	1-22-1100-410	Atmosphere Bar	\$ 36.68
Flinn Scientific	1-22-1100-410	Hydrochloric Acid - 3M, 500 mL	\$ 5.72
Flinn Scientific	1-22-1100-410	Hydrochloric Acid - 6M, 500 mL	\$ 7.25
Flinn Scientific	1-22-1100-410	Hydrogen peroxide - 30%, 500 mL	\$ 22.96
Flinn Scientific	1-22-1100-410	Iodine Tincture - 100mL	\$ 12.52
Flinn Scientific	1-22-1100-410	Iron III Chloride - 500g, reagent	\$ 17.91
Flinn Scientific	1-22-1100-410	Magnetic Stir Bar - with molded pivot	\$ 8.20
Flinn Scientific	1-22-1100-410	dropping bottle (plastic) - 15 mL	\$ 18.72
Flinn Scientific	1-22-1100-410	electroscope, quantitative	\$ 31.82
Flinn Scientific	1-22-1100-410	Ethyl alcohol - 95%, 4L	\$ 23.59
Flinn Scientific	1-22-1100-410	Friction Rod - hard rubber	\$ 31.32
Flinn Scientific	1-22-1100-410	Friction Rod - Lucite	\$ 21.30
Flinn Scientific	1-22-1100-410	Hydrion 1-12 pH test strips - pkg of 10	\$ 15.00
Flinn Scientific	1-22-1100-410	Baby Genes Kit	\$ 18.81
Flinn Scientific	1-22-1100-410	Botheads Activity Kit	\$ 20.03
Flinn Scientific	1-22-1100-410	Calcium turnings, reagent - 100g	\$ 18.09
Flinn Scientific	1-22-1100-410	Demonstration Tray - large	\$ 72.63
Flinn Scientific	1-22-1100-410	DNA Isolation Lab Activity	\$ 30.83
Flinn Scientific	1-22-1100-410	Dropper Bottle (plastic) - 30 mL	\$ 12.48
Flinn Scientific	1-22-1100-410	Nitric Acid - 6M, 500 mL	\$ 11.44
Flinn Scientific	1-22-1100-410	Shipping	\$ 19.80
Flinn Scientific	1-22-1100-410	Stir Bar Retriever	\$ 12.96

Flinn Scientific	1-22-1100-410	Stir Station	\$ 116.96
Flinn Scientific	1-22-1100-410	VSEPR Hold 'Em Activity	\$ 34.43
Frey Scientific	1-22-1100-410	100 mL graduated cylinders	\$ 39.95
Frey Scientific	1-22-1100-410	Renewable Energy Kit	\$ 239.99
Frey Scientific	1-22-1100-410	Shipping	\$ 136.74
Frey Scientific	1-22-1100-410	Shoulder Model	\$ 87.95
Frey Scientific	1-22-1100-410	Water Filtering Kit	\$ 54.95
Frey Scientific	1-22-1100-410	Water Quality Kit	\$ 46.95
Frey Scientific	1-22-1100-410	Galileo F Thermometer	\$ 15.95
Frey Scientific	1-22-1100-410	Hip Model	\$ 87.95
Frey Scientific	1-22-1100-410	Holodome Optical Illusion Activity	\$ 23.95
Frey Scientific	1-22-1100-410	Large Vinyl Gloves	\$ 37.35
Frey Scientific	1-22-1100-410	Medium Vinyl Gloves	\$ 37.35
Frey Scientific	1-22-1100-410	pH Test Strips	\$ 69.75
Frey Scientific	1-22-1100-410	250 mL Beakers	\$ 43.95
Frey Scientific	1-22-1100-410	400 mL Beakers	\$ 49.00
Frey Scientific	1-22-1100-410	50 mL graduated cylinders	\$ 33.90
Frey Scientific	1-22-1100-410	Air Quality Kit	\$ 55.95
Frey Scientific	1-22-1100-410	Electronic Balance	\$ 199.00
Frey Scientific	1-22-1100-410	Galileo C Thermometer	\$ 15.95
Gopher Sport	1-22-1100-410	Foam soccer balls	\$ 298.00
Gopher Sport	1-22-1100-410	IncediBall	\$ 20.25
Gopher Sport	1-22-1100-410	Shipping	\$ 251.98
Gopher Sport	1-22-1100-410	Ultra net Max	\$ 747.00
Gopher Sport	1-22-1100-410	Ultra Net Portable net system	\$ 417.00
Haan Crafts, LLC	1-22-1100-410	Dritz 4 1/2" seam ripper	\$ 8.25
Haan Crafts, LLC	1-22-1100-410	Dritz Sewing Gauge	\$ 6.25
Haan Crafts, LLC	1-22-1100-410	Jumbo Fabric Scrap Bag	\$ 19.20
Haan Crafts, LLC	1-22-1100-410	Jumbo Felt Scrap Bag	\$ 12.80
Haan Crafts, LLC	1-22-1100-410	Pin Cushion with Emery	\$ 14.50
Haan Crafts, LLC	1-22-1100-410	Pointed Tracing Wheel	\$ 6.00
Haan Crafts, LLC	1-22-1100-410	Safety Pins	\$ 4.00
Haan Crafts, LLC	1-22-1100-410	Shipping	\$ 8.00
Haan Crafts, LLC	1-22-1100-410	White Demo Cloth	\$ 8.65
Hearlihy	1-22-1100-410	100 ANGLED BLADES	\$ 18.50
Hearlihy	1-22-1100-410	24 LB PREMIUM INK-JET BOND	\$ 165.00
Hearlihy	1-22-1100-410	BRIDGE PACK	\$ 170.00
Hearlihy	1-22-1100-410	CO-2 CARTRIDGE	\$ 80.00
Hearlihy	1-22-1100-410	COOL-MELT GLUE STICKS	\$ 21.25
Hearlihy	1-22-1100-410	FRONT WHEELS	\$ 18.00
Hearlihy	1-22-1100-410	HEARLIHY KIT	\$ 297.00
Hearlihy	1-22-1100-410	METRIC DRAGSTER KIT - BASSWOOD 10 pkg.	\$ 440.00
Hearlihy	1-22-1100-410	MOUSE TRAPS	\$ 56.25
Hearlihy	1-22-1100-410	Shipping	\$ 63.95
Hearlihy	1-22-1100-410	STEEL AXLES	\$ 13.00
J.W. PEPPER & SON INC.	1-22-1100-410	401 Choral Folder - Blue	\$ 49.50
J.W. PEPPER & SON INC.	1-22-1100-410	401 Choral Folder-Green	\$ 49.50

J.W. PEPPER & SON INC.	1-22-1100-410	802 Choral Folder-Red	\$ 43.75
J.W. PEPPER & SON INC.	1-22-1100-410	Shipping	\$ 14.99
Modern School Supplies	1-22-1100-410	6" Bow Compass	\$ 75.00
Modern School Supplies	1-22-1100-410	Shipping	\$ 11.85
Modern School Supplies	1-22-1100-410	White Vinyl Erasers	\$ 22.40
Nasco	1-22-1100-410	Bulk Button Assortment	\$ 9.00
Nasco	1-22-1100-410	Kitchen Towels	\$ 50.85
Nasco	1-22-1100-410	Shipping	\$ 10.25
Nasco	1-22-1100-410	Triangle Taylor's Chalk	\$ 27.80
Nebraska Scientific	1-22-1100-410	cover slips	\$ 36.00
Nebraska Scientific	1-22-1100-410	crayfish	\$ 26.60
Nebraska Scientific	1-22-1100-410	earthworm	\$ 10.60
Nebraska Scientific	1-22-1100-410	grass frog	\$ 95.60
Nebraska Scientific	1-22-1100-410	grasshopper	\$ 11.40
Nebraska Scientific	1-22-1100-410	Shipping	\$ 17.00
Palos Sports, Inc.	1-22-1100-410	foam golf balls	\$ 39.75
Palos Sports, Inc.	1-22-1100-410	Gripper handball	\$ 23.98
Palos Sports, Inc.	1-22-1100-410	Gripper soccer ball	\$ 29.98
Palos Sports, Inc.	1-22-1100-410	Shipping	\$ 39.60
Palos Sports, Inc.	1-22-1100-410	Softball	\$ 9.78
Palos Sports, Inc.	1-22-1100-410	Training golf tee	\$ 263.92
Patterson Medical Supply, Inc.	1-22-1100-410	Tape Cutter Shark/each	\$ 7.97
Patterson Medical Supply, Inc.	1-22-1100-410	Bandage Scissors-Pro 21	\$ 25.59
Patterson Medical Supply, Inc.	1-22-1100-410	Powerflex black 2" 24cs	\$ 80.01
Patterson Medical Supply, Inc.	1-22-1100-410	Powerflex black 3" 48cs	\$ 144.14
Patterson Medical Supply, Inc.	1-22-1100-410	Safeskin PFNitrile GLV/100/LG	\$ 22.60
Patterson Medical Supply, Inc.	1-22-1100-410	Sportsware Basic 2011 Windows:smassmann@spring	\$ 237.50
Patterson Medical Supply, Inc.	1-22-1100-410	Sprinter Stick 19"9 spindles	\$ 21.43
Patterson Medical Supply, Inc.	1-22-1100-410	Stip-tik Swabpoules 25/bag	\$ 35.05
Patterson Medical Supply, Inc.	1-22-1100-410	High Dens Foam Roller 6"x36" EA	\$ 15.58
Patterson Medical Supply, Inc.	1-22-1100-410	High Intensity penlight 6/pk	\$ 4.35
Patterson Medical Supply, Inc.	1-22-1100-410	J&J 1/2" Zonas Porous Tape	\$ 24.36
Patterson Medical Supply, Inc.	1-22-1100-410	leukostrip 1/8x1.5 8x50-400/box	\$ 54.19
Patterson Medical Supply, Inc.	1-22-1100-410	Leukotape P 1 1/2" roll	\$ 13.24
Patterson Medical Supply, Inc.	1-22-1100-410	Non Adherent 3x4 plain WC/1	\$ 14.22
Patterson Medical Supply, Inc.	1-22-1100-410	Coverlet Strips 1"x3"/100	\$ 15.00
Patterson Medical Supply, Inc.	1-22-1100-410	Coverlets Knuckles BEIERS 1390	\$ 30.45
Patterson Medical Supply, Inc.	1-22-1100-410	Crutch Pack Lite (black)	\$ 95.01
Patterson Medical Supply, Inc.	1-22-1100-410	Elastikon Speed Pack 2" 5170JJ	\$ 60.52
Patterson Medical Supply, Inc.	1-22-1100-410	Gatorade Cups 8oz 2500/cs	\$ 188.26
Patterson Medical Supply, Inc.	1-22-1100-410	Heel & Lace Pads 3"x3"x1 16"/2	\$ 16.53
Patterson Medical Supply, Inc.	1-22-1100-410	Cast Covers/Foam 1/2"x12"x18"	\$ 20.44
Patterson Medical Supply, Inc.	1-22-1100-410	Clinic Arm Sling Large	\$ 2.10
Patterson Medical Supply, Inc.	1-22-1100-410	Clinic Arm Sling Small	\$ 2.10
Patterson Medical Supply, Inc.	1-22-1100-410	Conco Dlx Elst Bdg 6"x11yrd/6bx	\$ 102.92
Patterson Medical Supply, Inc.	1-22-1100-410	Cover-Roll 4"x10yd BEIER#45553	\$ 12.82
Patterson Medical Supply, Inc.	1-22-1100-410	Coverlet 4-wings 3"x3"/50	\$ 47.40

Pioneer Drama Service	1-22-1100-410	Ben Nye Theatrical Makeup Kits Fair: Light-Medium	\$ 55.00
Pioneer Drama Service	1-22-1100-410	Ben Nye Theatrical Makeup Kits Fair: Medium-Tan	\$ 55.00
Pioneer Drama Service	1-22-1100-410	Ben Nye Theatrical Makeup Kits Olive: Light-Medium	\$ 55.00
Pioneer Drama Service	1-22-1100-410	Shipping	\$ 14.00
Quill Corp	1-22-1100-410	SUPPLIES	\$ 140.23
Vernier Software & Technology	1-22-1100-410	Motion Detector	\$ 158.00
Vernier Software & Technology	1-22-1100-410	Shipping	\$ 11.00
Vernier Software & Technology	1-22-1100-410	Temperature Probe	\$ 58.00
Cengage Learning	1-22-1100-420	ACCT. TEXTBOOKS	\$ 1,457.50
CTB/McGraw-Hill	1-22-1100-420	Child Development Teacher Wraparound Edition ISBN	\$ 76.05
CTB/McGraw-Hill	1-22-1100-420	Shipping	\$ 14.55
Decker, Inc.	1-22-1100-530	SUPPLIES	\$ 221.27
Nasco	1-22-1100-530	Fast Food Tray (Blue)	\$ 55.00
Nasco	1-22-1100-530	Measuring Set	\$ 58.00
Nasco	1-22-1100-530	Shipping	\$ 5.23
Nasco	1-22-1100-530	Spatula 13 1/2" long	\$ 22.20
Nasco	1-22-1100-530	Spatula 9 1/2"	\$ 15.90
Quill Corp	1-22-1100-530	SUPPLIES	\$ 259.98
School Outfitters.Com	1-22-1100-530	ADJUSTABLE-HEIGHT LECTERN STAND Choose a	\$ 44.97
School Outfitters.Com	1-22-1100-530	Shipping	\$ 16.12
Nasco	1-22-1100-690	Chef's Apron	\$ 34.75
Nasco	1-22-1100-690	Color Wheel Teaching Kit	\$ 15.40
Nasco	1-22-1100-690	Fabric File	\$ 59.95
Nasco	1-22-1100-690	Fastener Fun Kit	\$ 54.50
Nasco	1-22-1100-690	Shipping	\$ 27.36
Pioneer Drama Service	1-22-1100-690	Director's Book: The Canterbury Tales OR Geoffrey Ch	\$ 20.00
Pioneer Drama Service	1-22-1100-690	Royalties for TWO shows (1st at \$60, second at \$50)	\$ 110.00
Pioneer Drama Service	1-22-1100-690	SCRIPTS for fall play: The Canterbury Tales or Geoffre	\$ 245.00
Pioneer Drama Service	1-22-1100-690	Shipping	\$ 18.00
Quill Corp	1-22-1220-410	HP910 (CZ075FN) Black Inkjet Cartridge "Dual Pack"	\$ 197.12
Quill Corp	1-22-1220-410	Quill Brand B8306 Fabric Manager's chair:Grey	\$ 99.99
Quill Corp	1-22-1220-410	Quill Brand High Yield Laser Toner Cartridge CE505X	\$ 141.09
Quill Corp	1-22-1220-410	SUPPLIES	\$ 1,436.76
NE School Counselor Association	1-22-2120-630	MEMBERSHIP-J. STANTON	\$ 40.00
Educational Service #3	1-22-2410-318	A/V REPAIR	\$ 900.00
Quill Corp	1-22-2410-410	SUPPLIES	\$ 261.95
Stadium Sports	1-22-2410-410	SUPPLIES	\$ 247.50
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 31.64
Simpson, Angela M	1-22-2410-670	REIMBR. MEALS	\$ 111.40
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
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 816.66
			\$ 223,490.63

Building Fund			
Payee	Account Code	Reason	Amount
Construction Containers & Excavating, Inc.	3-06-2515-000	CONTAINER	\$ 259.70
			\$ 259.70
Employee Benefit Fund			
Payee	Account Code	Reason	Amount
US Treasury	5-06-0005-000	13/14 VSP VICA PAYMENT	\$ 11,968.82
			\$ 11,968.82
			\$ 235,719.15

**CERTIFICATE
AS TO RESOLUTION FOR SPECIAL BOND ELECTION**

I, Brett Richards, the Superintendent of Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska (the "District"), hereby certify to the Election Commissioner of Sarpy County, Nebraska, that attached hereto is a true and correct copy of the Resolution calling for a special election on a proposition for the issuance of bonds by the District. Such Resolution was adopted by the District's Board of Education (the "Board") at its meeting duly held on September 9, 2013. Further, I certify that no action taken at said meeting has subsequently been rescinded or modified by the Board.

IN WITNESS WHEREOF, I set my hand this 9th day of September, 2013.

SARPY COUNTY SCHOOL DISTRICT 0046
(SPRINGFIELD PLATTEVIEW COMMUNITY
SCHOOLS) IN THE STATE OF NEBRASKA

By _____
Superintendent

CERTIFICATE OF POSTING

I, Brett Richards, the Superintendent of Schools for Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska (the “District”), hereby certify that a copy of the Notice of Meeting of the Board of Education (the “Board”) of said District held on September 9, 2013 at 7:00 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska, such notice being in the form attached hereto, was caused to be posted by me in the public places in the District listed below on the _____ day of September, 2013.

Dated this 9th day of September, 2013.

Superintendent of Schools

[Attach Notice of Meeting]

**ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING**

The undersigned Members of the Board of Education of Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska hereby acknowledge receipt of advance notice of a meeting of the Board of Education of said District and the agenda for such meeting held on September 9, 2013 at 7:00 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska.

DATED THIS 9th day of September, 2013.

September 9, 2013
Springfield, Nebraska

A meeting of the Board of Education (the "Board") of Sarpy County School District 0046 (more commonly referred to as Springfield Platteview Community Schools) in the State of Nebraska (the "District") was held on September 9, 2013 at 7:00 p.m. in the District Board Office of the Central Services Building located at 14801 South 108th Street, Springfield, Nebraska. Such meeting was preceded by advance publicized notice, said notice having been given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and having set forth: (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public, and (c) that an agenda of then known subjects to be taken up at the meeting kept continuously current could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of the affidavit of publication or the certificate of posting said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The President of the Board, Brenda Sherman, presided, and the Secretary of the Board, Jennifer Kreifels, recorded the proceedings. On roll call the following Board Members were present:

_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meeting Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The President stated that it was necessary for the Board to give consideration to the calling of an election to submit to the voters of the District a proposition for the issuance of bonds. After discussion, Board Member _____ offered the following Resolution and moved its passage and adoption:

BE IT RESOLVED BY THE BOARD OF EDUCATION (THE "BOARD") OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA (THE "DISTRICT") AS FOLLOWS:

Section 1. The Board hereby finds and determines that:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education, the District embracing territory having a population of more than one thousand and not more than one hundred fifty thousand inhabitants;

(b) it is necessary that the District expend funds for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District's existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District;

(c) for such purposes it will be necessary for the District to issue its general obligation bonds in one or more series in the total principal amount not to exceed \$ _____); and

(d) the District has not submitted a proposition for the issuance of bonds for such purposes to the electors of the District within six months preceding the date of the special election called by this Resolution.

Section 2. The Board hereby directs and calls for a special election to be held in the District on Tuesday, November 12, 2013 (the "Election"), at which time there shall be submitted to the qualified electors of the District the following proposition:

"Shall Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska issue bonds of said District in a principal amount not to exceed _____ Dollars (\$ _____) for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District's

existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing proposition, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said proposition.

Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

Section 3. The Election shall be conducted in accordance with Sections 10-107 et seq., Reissue Revised Statutes of Nebraska, as amended (the “Bond Act”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “Election Act”), and may be conducted by mail in accordance with Sections 32-952 through 32-960 of said Election Act.

Section 4. The Secretary of the Board or the Superintendent of Schools (the “Superintendent”) is each authorized and directed to certify a copy of this Resolution to the Election Commissioner of Sarpy County, being the county containing the greatest number of electors in the District entitled to vote on the above proposition, no later than 50 days prior to the date of the Election. The Election Commissioner shall conduct the Election as provided by law, including the Bond Act and the Election Act. Not less than 5 days prior to the Election, the Secretary of the Board or the Superintendent shall certify to the Election Commissioner a list of all registered electors of the District in counties other than Sarpy County, if any, qualified to vote on said propositions. The District shall reimburse the Election Commissioner for the expenses of conducting the Election.

Section 5. As required by Section 32-802 of the Election Act, the Election Commissioner of Sarpy County shall publish notice of the Election and post such notice in the office of the Election Commissioner not later than 40 days prior to the date of the Election. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, notice of the Election in the *Papillion Times* in Papillion, Nebraska, a legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. The form of such notice of the Election shall be substantially in the form submitted to this meeting, a copy of which form shall be made a part of the minutes, with such revisions and changes as the Superintendent, its underwriter and bond counsel deem to be in the best interest of the District.

Section 6. The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner of Sarpy County no later than 15 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The form of ballot shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), a copy of which form shall be made a part of the minutes. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, the form of the sample

ballot the *Papillion Times* in Papillion, Nebraska, a legal newspaper of general circulation in the District, one time not more than 10 days nor less than 3 days prior to the Election.

Section 7. The Secretary of the Board or the Superintendent is each authorized and directed, in conjunction with the Election Commissioner of Sarpy County, to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the District as above provided.

* * * * *

The foregoing resolution having been read in its entirety, Member _____ seconded the motion for its passage and adoption. After consideration, the roll was called and the following members voted in favor of the passage and adoption of said resolution: _____

_____. The following members voted against the same: _____

_____.

Said Resolution having been voted upon favorably by a majority of the Members of the Board, the President declared the resolution duly passed and adopted.

Motion to adjourn.

Secretary, Board of Education

President, Board of Education

NOTICE OF SCHOOL BOND ELECTION

**SCHOOL BOND ELECTION
SARPY COUNTY SCHOOL DISTRICT 0046
(SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS)
IN THE STATE OF NEBRASKA**

TUESDAY, NOVEMBER 12, 2013

Public notice is hereby given to the qualified electors of Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska (the "District") that a special election has been called and will be held in said District on November 12, 2013, at which time there shall be submitted to the qualified electors of the District the following proposition:

"Shall Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska issue bonds of said District in a principal amount not to exceed _____ Dollars (\$_____)

for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District's existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

"Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?"

- | | | |
|-----------------------|---------|--------------------|
| <input type="radio"/> | FOR | said bonds and tax |
| <input type="radio"/> | AGAINST | said bonds and tax |

Electors voting in favor of said proposition shall blacken completely the oval opposite the words "FOR said bonds and tax" following said proposition, and electors voting against said proposition shall blacken completely the oval opposite the words "AGAINST said bonds and tax" following said proposition.

Election by Mail

This election will be conducted by mail. Each registered voter residing within the District will receive a ballot by mail at his/her address as it appears on the voter registration register; and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Sarpy County between _____, 2013 and _____, 2013.

Voter Registration Deadlines

1. _____, 2013: is the last day for mail-in registrations, registrar registrations, delivered registrations and agency registrations (**3rd Friday prior to the election**).
2. _____, 2013: is the last day for in-person voter registration in the office of the Election Commissioner of Sarpy County (_____ **p.m.**).

Early Voting Ballot

Voters may complete an “Application for Early Voting Ballot” available from the office of the Election Commissioner of Sarpy County. **The last day to request an Early Voting ballot to be mailed:** _____, _____, **2013 at _____ p.m.** Early Voting requests made after ballots have been mailed require an affidavit to be completed with their request. Contact the Election Office with questions.

The deadline for in person Early Voting at the Election Commissioner’s office: November _____, 2013 at _____ p.m.

Ballot Return Deadline

Voted ballots that are sealed in the “Return Identification Envelope” may be returned by one of the following means:

1. U.S. Mail: place \$____ postage on the envelope to mail the ballot back; or
2. Hand Delivery: deliver the ballot to the Election Commissioner of Sarpy County in the Sarpy County Courthouse, Nebraska City, Nebraska.

NOTE: All ballots must be in the possession of the Election Commissioner of Sarpy County no later than 5:00 p.m. on Election Day, November 12, 2013.

Sarpy County Election Commissioner Information

Mailing Address and Location: _____

Phone: _____

Fax: _____

E-Mail: _____

Regular Office Hours: _____ a.m. to _____ p.m., Monday through Friday, excluding holidays.

BY ORDER OF THE BOARD OF EDUCATION OF SARPY COUNTY SCHOOL DISTRICT
0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA.

Secretary

President


PUBLISH - 4 Times (_____, _____, _____ and _____)

SAMPLE BALLOT

The Election Commissioner of Sarpy County is conducting a special election for Sarpy County School District 0046 (Springfield Platteview Community Schools). This is an election by mail; therefore, no polling places will be open for voting. The official date of the election is Tuesday, November 12, 2013. The deadline for receipt of voted ballots in the Sarpy Election Commissioner's office is Tuesday, November 12, 2013 at _____ p.m.

INSTRUCTIONS TO VOTER

The following are instructions on how to vote your ballot. Please follow these instructions precisely, otherwise, your ballot may not be counted.

1. Verify that there are initials of an election official at the bottom of the ballot.
 2. Verify that there are no voting marks on the ballot.
 3. Use a #2 lead pencil or black pen to mark the ballot.
 4. Fill in the oval completely () next to either "FOR said bonds and tax" or "AGAINST said bonds and tax". Circling or placing other marks outside of the oval will not suffice.
 5. Do not overvote or your vote will not be counted.
 6. Do not cross out or erase. If you make a mistake, write "VOID" across the face of the ballot and call the Sarpy County Election Commissioner for instructions.
 7. After voting, insert the ballot into the *Return Identification Envelope* and then complete, sign and seal the *Return Identification Envelope*.
 8. Any person physically unable to sign the envelope must make his/her "mark" and have a witness write the voter's name and sign on the witness line below.
 9. Failure to complete and sign the *Return Identification Envelope* will cause the ballot to be rejected.
 10. Place postage on the envelope (\$_____).
 11. Mail or deliver your ballot to the Election Commissioner of Sarpy County, _____, Your ballot must be in the possession of the Sarpy County Election Commissioner by _____ p.m. on Tuesday, November 12, 2013.
 12. Contact the Election Commissioner of Sarpy County at (_____) if you have any problems or questions.
-

Sample Ballot

OFFICIAL BALLOT

**SCHOOL BOND ELECTION
SARPY COUNTY SCHOOL DISTRICT 0046
(SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS)
IN THE STATE OF NEBRASKA**

TUESDAY, NOVEMBER 12, 2013

“Shall Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska issue bonds of said District in a principal amount not to exceed _____ Dollars (\$_____) for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District’s existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Electors voting in favor of said proposition shall blacken completely the oval opposite the words “FOR said bonds and tax” following said proposition, and electors voting against said proposition shall blacken completely the oval opposite the words “AGAINST said bonds and tax” following said proposition.

(Publish: November ____, 2013)

BOND RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION (THE "BOARD") OF SARPY COUNTY SCHOOL DISTRICT 0046 (SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA (THE "DISTRICT") AS FOLLOWS:

Section 1. The Board hereby finds and determines that:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education, the District embracing territory having a population of more than one thousand and not more than one hundred fifty thousand inhabitants;

(b) it is necessary that the District expend funds for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District's existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District;

(c) for such purposes it will be necessary for the District to issue its general obligation bonds in one or more series in the total principal amount not to exceed \$_____); and

(d) the District has not submitted a proposition for the issuance of bonds for such purposes to the electors of the District within six months preceding the date of the special election called by this Resolution.

Section 2. The Board hereby directs and calls for a special election to be held in the District on Tuesday, November 12, 2013 (the "Election"), at which time there shall be submitted to the qualified electors of the District the following proposition:

"Shall Sarpy County School District 0046 (Springfield Platteview Community Schools) in the State of Nebraska issue bonds of said District in a principal amount not to exceed _____ Dollars (\$_____)

for the purposes of (a) paying the costs of renovating, rehabilitating and improving the District's existing elementary, junior high and high school facilities and constructing additions to and related site improvements for such facilities, including but not limited to improving security and constructing tornado shelters at each such facility, and (b) acquiring and installing necessary furniture, equipment and apparatus for such school facilities and additions; said bonds to be issued from time to time, to bear interest at such rate or rates, to become due at such time or times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

"Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?"

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing proposition, followed by the words: "FOR said bonds and tax" and "AGAINST said bonds and tax" following said proposition.

Qualified electors voting in favor of said proposition shall blacken the oval opposite the words "FOR said bonds and tax" following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words "AGAINST said bonds and tax" following said proposition.

Section 3. The Election shall be conducted in accordance with Sections 10-107 et seq., Reissue Revised Statutes of Nebraska, as amended (the "Bond Act"), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the "Election Act"), and may be conducted by mail in accordance with Sections 32-952 through 32-960 of said Election Act.

Section 4. The Secretary of the Board or the Superintendent of Schools (the "Superintendent") is each authorized and directed to certify a copy of this Resolution to the Election Commissioner of Sarpy County, being the county containing the greatest number of electors in the District entitled to vote on the above proposition, no later than 50 days prior to the date of the Election. The Election Commissioner shall conduct the Election as provided by law, including the Bond Act and the Election Act. Not less than 5 days prior to the Election, the Secretary of the Board or the Superintendent shall certify to the Election Commissioner a list of all registered electors of the District in counties other than Sarpy County, if any, qualified to vote on said propositions. The District shall reimburse the Election Commissioner for the expenses of conducting the Election.

Section 5. As required by Section 32-802 of the Election Act, the Election Commissioner of Sarpy County shall publish notice of the Election and post such notice in the office of the Election Commissioner not later than 40 days prior to the date of the Election. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, notice of the Election in the *Papillion Times* in Papillion, Nebraska, a legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. The form of such notice of the Election shall be substantially in the form submitted to this meeting, a copy of which form shall be made a part of the minutes, with such revisions and changes as the Superintendent, its underwriter and bond counsel deem to be in the best interest of the District.

Section 6. The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner of Sarpy County no later than 15 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The form of ballot shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), a copy of which form shall be made a part of the minutes. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, the form of the sample ballot the *Papillion Times* in Papillion, Nebraska, a legal newspaper of general circulation in the District, one time not more than 10 days nor less than 3 days prior to the Election.

Section 7. The Secretary of the Board or the Superintendent is each authorized and directed, in conjunction with the Election Commissioner of Sarpy County, to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the District as above provided.

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 9th day of September 2013 at 7:15 o'clock PM, at District Office Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2012/13 Budget Information

2013/14 Budget Information

Fund	2012-2013 Property Tax Request	2012 Tax Rate	Property Tax Rate (2012-2013 Request Divided By 2013 Valuation)	2013-2014 Proposed Property Tax Request	Proposed 2013 Tax Rate
General Fund	1,095,649.38	0.099999	0.096957	1,130,035.34	0.100000
Bond Fund(s) K - 12	445,454.54	0.029057	0.027596	450,505.05	0.027909
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund _____			0.000000		0.000000
Special Building Fund			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

9/9/2013

Springfield Platteview Community Schools

2013-14

2013-14 General Fund Budget						
				2012-13	2013-14	
District Wide Instruction and Technology						
1	1100	110	Salaries	\$ 61,572	\$ 63,900	Mahoney
1	1100	120	Substitute Pay			
1	1100	130	Overtime salaries			
1	1100	140	Clerical and/or office aide	\$ 4,752	\$ 5,000	Summer help tech- 40 days x 6 hrs.x 2 x \$9.90 per hour
1	1100	143	Technology Salary	\$ 65,000	\$ 70,500	Staskiewicz +1 mo carryover
1	1100	210	Social Security	\$ 10,046	\$ 10,664	
1	1100	220	Retirement	\$ 12,972	\$ 13,940	
1	1100	230	Health Insurance	\$ 32,245	\$ 34,300	Staskiewicz and Mahoney
1	1100	284	Voluntary Separation	\$ 144,000	\$ 144,000	VSP for 13-14
1	1100	290	Other Benefits-LTD	\$ 450	\$ 450	
1	1100	313	Pupil Services			
1	1100	318	Contracted Services	\$ 320,000	\$ 320,000	Apple lease, school fusion, S.I.D. rent, Network Nebraska etc.
1	1100	362	Tuition Paid Other School	\$ 1,000	\$ 1,000	
1	1100	382	Internet Connection	\$ 1,000	\$ 1,000	
1	1100	410	Supplies	\$ 2,000	\$ 2,000	
1	1100	420	Textbooks	\$ 60,000	\$ 60,000	For Social Studies and other specials, electives
1	1100	440	Periodicals			
1	1100	450	Audio-Visual Materials			
1	1100	460	Software	\$ 5,000	\$ 5,000	
1	1100	530	Equipment	\$ 1,000	\$ 1,000	
1	1100	560	Technology Hardware	\$ 5,000	\$ 5,000	
1	1100	630	Dues and Fees	\$ 2,500	\$ 2,500	
1	1100	670	Travel or Mileage	\$ 1,500	\$ 1,500	Staskiewicz, Mahoney mileage
1	1100	690	Miscellaneous	\$ 2,000	\$ 2,000	\$1,000 Student Insurance
Instruction Elementary Schools						
10	1100	110	Salaries	\$ 2,980.00	\$ 4,000.00	Elem. Learning Community Grant (Fowler/ Knapper)
10	1100	120	Substitute Pay	\$ 50,000	\$ 50,000	(\$115 a Day)
10	1100	130	Overtime salaries			
10	1100	140	Clerical and/or office aides			
10	1100	210	Social Security	\$ 4,053	\$ 4,131	
10	1100	220	Retirement	\$ 700	\$ 700	No retirement on most

9/9/2013

Springfield Platteview Community Schools

2013-14

10	1100	230	Health Insurance				
10	1100	290	Other Benefits-LTD	\$ 1,800	\$ 1,800		
10	1100	313	Pupil Services	\$ 21,000	\$ 22,000		SRO Program (Appx. \$18,000 Reimbursed through...
10	1100	318	Contracted Services				...Safety Grant)
10	1100	410	Supplies	\$ 10,431	\$ 10,431		Supplies (\$403 L.C. grant)
10	1100	420	Textbooks				
10	1100	440	Periodicals				
10	1100	450	Audio-Visual Materials				
10	1100	460	Software				
10	1100	530	Equipment				
10	1100	560	Technology Hardware				
10	1100	630	Dues and Fees	\$ 1,000	\$ 1,000		L.C. Grant Training and Skills Pointer
10	1100	670	Travel or Mileage				
10	1100	690	Miscellaneous	\$ 2,595	\$ 2,595		
Instruction - Springfield Elementary School							
11	1100	110	Salaries	\$ 755,000	\$ 790,000		
11	1100	120	Substitute Pay				
11	1100	130	Overtime salaries	\$ 500	\$ 500		
11	1100	140	Clerical and/or office aide	\$ 43,000	\$ 40,000		Fitzgerald (100%), Carlson, Post, Romsa, Kolar
11	1100	210	Social Security	\$ 61,085	\$ 63,533		4 fte paras-50%; other 50% moved to SPED
11	1100	220	Retirement	\$ 78,874	\$ 83,050		
11	1100	230	Health Insurance	\$ 202,000	\$ 202,000		
11	1100	290	Other Benefits-LTD	\$ 4,700	\$ 4,700		
11	1100	313	Pupil Services				
11	1100	318	Contracted Services	\$ 60,980	\$ 62,000		2 cadre associates
11	1100	410	Supplies	\$ 9,000	\$ 8,600		
11	1100	420	Textbooks	\$ 1,500	\$ 700		
11	1100	440	Periodicals		\$ -		
11	1100	450	Audio-Visual Materials				
11	1100	460	Software	\$ 5,200	\$ 3,000		Apps for content area
11	1100	530	Equipment	\$ 4,500	\$ 5,000		
11	1100	560	Technology Hardware	\$ 5,000	\$ 5,500		
11	1100	630	Dues and Fees	\$ 2,000	\$ 2,100		
11	1100	670	Travel or Mileage	\$ 500	\$ 500		
11	1100	690	Miscellaneous	\$ 1,000	\$ 900		

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Instruction - Westmont Elementary							
12	1100	110	Salaries	\$ 755,000	\$ 750,000		50% Baines
12	1100	120	Substitute Pay				
12	1100	130	Overtime salaries	\$ 500	\$ 500		
12	1100	140	Clerical and/or office aide	\$ 42,000	\$ 42,000		Stolzer, Karnik, Pelletier, Brotzki, Lorenz 100%
12	1100	210	Social Security	\$ 61,009	\$ 60,626		Other 50% in SPED - Other Benefits split
12	1100	220	Retirement	\$ 78,775	\$ 79,250		
12	1100	230	Health Insurance	\$ 228,000	\$ 210,000		
12	1100	290	Other Benefits-LTD	\$ 4,700			Classified=\$630
12	1100	313	Pupil Services				
12	1100	318	Contracted Services	\$ 75	\$ 62,000		2 cadre associates
12	1100	410	Supplies	\$ 13,000	\$ 13,000		
12	1100	420	Textbooks	\$ 1,000	\$ 1,000		
12	1100	440	Periodicals				
12	1100	450	Audio-Visual Materials				
12	1100	460	Software	\$ 7,240	\$ 5,040		Apps for content area
12	1100	530	Equipment				
12	1100	560	Technology Hardware				
12	1100	630	Dues and Fees	\$ 5,000	\$ 5,000		
12	1100	670	Travel or Mileage	\$ 675	\$ 694		
12	1100	690	Miscellaneous	\$ 3,744	\$ 3,000		
Instruction - Secondary							
20	1100	110	Salaries				
20	1100	120	Substitute Pay	\$ 55,000	\$ 55,000		
20	1100	130	Overtime salaries				
20	1100	140	Clerical and/or office aides				
20	1100	210	Social Security	\$ 4,208	\$ 4,208		
20	1100	220	Retirement	\$ 500	\$ 500		No retirement
20	1100	230	Health Insurance				
20	1100	290	Other Benefits-LTD	\$ 1,900	\$ 1,900		
20	1100	313	Pupil Services	\$ 20,000	\$ 22,000		SRO Program
20	1100	318	Contracted Services	\$ 7,500	\$ 7,500		iPad Insurance out account
20	1100	410	Supplies	\$ 12,757	\$ 12,757		
20	1100	420	Textbooks				

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20	1100	440	Periodicals				
20	1100	450	Audio-Visual Materials				
20	1100	460	Software				
20	1100	530	Equipment				
20	1100	560	Technology Hardware				
20	1100	630	Dues and Fees				
20	1100	670	Travel or Mileage				
20	1100	690	Miscellaneous	\$ 3,000	\$ 4,000		Student fees scholarships
Instruction - Platteview Central							
21	1100	110	Salaries	\$ 506,435	\$ 455,000		50% Goodrich- poverty
21	1100	120	Substitute Pay				
21	1100	130	Overtime salaries	\$ 500	\$ 500		
21	1100	131	Extra Duty				
21	1100	140	Clerical and/or office aide	\$ 14,550	\$ 12,300		Ernst
21	1100	210	Social Security	\$ 39,894	\$ 35,787		
21	1100	220	Retirement	\$ 51,511	\$ 46,780		
21	1100	230	Health Insurance	\$ 145,000	\$ 140,000		
21	1100	290	Other Benefits-LTD	\$ 3,200	\$ 3,400		
21	1100	313	Pupil Services				
21	1100	318	Contracted Services				
21	1100	410	Supplies	\$ 9,500	\$ 8,500		
21	1100	420	Textbooks	\$ 500	\$ 200		
21	1100	440	Periodicals	\$ -	\$ -		
21	1100	450	Audio-Visual Materials				
21	1100	460	Software	\$ 5,550	\$ 4,700		Apps for content areas
21	1100	530	Equipment	\$ 3,000	\$ 2,700		
21	1100	560	Technology Hardware				
21	1100	630	Dues and Fees	\$ 1,000	\$ 1,400		
21	1100	670	Travel or Mileage	\$ 500	\$ 300		
21	1100	690	Miscellaneous	\$ 1,000	\$ 1,500		
Instruction - Platteview High School							
22	1100	110	Salaries	\$ 1,141,000	\$ 1,275,000		
22	1100	120	Substitute Pay				
22	1100	130	Overtime salaries	\$ 500	\$ 500		

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22	1100	131	Extra Duty	\$ 320,000	\$ 335,000		131=All Extra Duty in this line plus ticket takers (\$15k)
22	1100	140	Clerical and/or office aide	\$ 70,200	\$ 47,000		140=Acomp (5 hr), Bucksbee, Murphy (Detention),
22	1100	210	Social Security	\$ 117,175	\$ 126,799		140=Mirras
22	1100	220	Retirement	\$ 151,298	\$ 165,750		
22	1100	230	Health Insurance	\$ 295,000	\$ 375,000		
22	1100	290	Other Benefits-LTD	\$ 7,750	\$ 8,000		Certified and Classified
22	1100	313	Pupil Services	\$ 5,000	\$ 5,000		
22	1100	318	Contracted Services	\$ 3,500	\$ 11,250		
22	1100	410	Supplies	\$ 32,322	\$ 42,570		
22	1100	420	Textbooks	\$ 3,330	\$ 1,493		
22	1100	440	Periodicals				
22	1100	450	Audio-Visual Materials				
22	1100	460	Software	\$ 5,000	\$ 5,000		Apps for content areas
22	1100	530	Equipment	\$ 5,175	\$ -		
22	1100	560	Technology Hardware		\$ 125		
22	1100	630	Dues and Fees	\$ 5,615	\$ 5,415		
22	1100	670	Travel or Mileage	\$ 3,201	\$ 4,297		
22	1100	690	Miscellaneous	\$ 120	\$ 500		\$ 6,574,235
Elementary Gifted Program							
10	1310	110	Salaries	\$ 41,500	\$ 44,900		Miller (\$8,000 to Gifted grant)
10	1310	120	Substitute Pay				
10	1310	130	Overtime salaries				
10	1310	140	Clerical and/or office aides				
10	1310	210	Social Security	\$ 3,175	\$ 3,435		
10	1310	220	Retirement	\$ 4,099	\$ 4,490		
10	1310	230	Health Insurance	\$ 15,851	\$ 17,000		Miller-100% Health and Dental
10	1310	290	Other Benefits-LTD	\$ 210	\$ 230		LTD, 100% Life
10	1310	313	Pupil Services				
10	1310	318	Contracted Services				
10	1310	410	Supplies	\$ 2,000	\$ 2,000		
10	1310	420	Textbooks				
10	1310	440	Periodicals				
10	1310	450	Audio-Visual Materials				
10	1310	460	Software	\$ 500	\$ 500		
10	1310	530	Equipment				

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10	1310	560	Technology Hardware	\$	500	\$	500		
10	1310	630	Dues and Fees	\$	500	\$	500		
10	1310	670	Travel or Mileage	\$	500	\$	500		
10	1310	690	Miscellaneous	\$	100	\$	100		
Gifted - Platteview Central									
21	1310	110	Salaries						
21	1310	120	Substitute Pay						
21	1310	130	Overtime salaries						
21	1310	140	Clerical and/or office aides						
21	1310	210	Social Security						
21	1310	220	Retirement						
21	1310	230	Health Insurance						
21	1310	290	Other Benefits-LTD						
21	1310	313	Pupil Services						
21	1310	318	Contracted Services						
21	1310	410	Supplies	\$	600	\$	600		
21	1310	420	Textbooks						
21	1310	440	Periodicals						
21	1310	450	Audio-Visual Materials						
21	1310	460	Software						
21	1310	530	Equipment						
21	1310	560	Technology Hardware						
21	1310	630	Dues and Fees						
21	1310	670	Travel or Mileage	\$	350	\$	350		
21	1310	690	Miscellaneous	\$	400	\$	400		
Gifted Program - Platteview High School									
22	1310	110	Salaries						
22	1310	120	Substitute Pay						
22	1310	130	Overtime salaries						
22	1310	140	Clerical and/or office aides						
22	1310	210	Social Security						
22	1310	220	Retirement						
22	1310	230	Health Insurance						
22	1310	290	Other Benefits-LTD						

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22	1310	313	Pupil Services				
22	1310	318	Contracted Services				
22	1310	410	Supplies	\$ 150	\$ 150		
22	1310	420	Textbooks				
22	1310	440	Periodicals				
22	1310	450	Audio-Visual Materials				
22	1310	460	Software				
22	1310	530	Equipment				
22	1310	560	Technology Hardware				
22	1310	630	Dues and Fees	\$ 190	\$ 190		
22	1310	670	Travel or Mileage	\$ 100	\$ 100		
22	1310	690	Miscellaneous				\$ 75,945
Secondary English Language Learner Program							
20	1150	110	Salaries				
20	1150	120	Substitute Pay				
20	1150	130	Overtime salaries				
20	1150	140	Clerical and/or office aides				
20	1150	210	Social Security				
20	1150	220	Retirement				
20	1150	230	Health Insurance				
20	1150	290	Other Benefits-LTD				
20	1150	313	Pupil Services				
20	1150	318	Contracted Services				
20	1150	362	Tuition Paid Other School	\$ 10,000.00	\$ 10,000.00		Contingent
20	1150	410	Supplies				
20	1150	420	Textbooks				
20	1150	440	Periodicals				
20	1150	450	Audio-Visual Materials				
20	1150	460	Software				
20	1150	530	Equipment				
20	1150	560	Technology Hardware				
20	1150	630	Dues and Fees				
20	1150	670	Travel or Mileage				
20	1150	690	Miscellaneous				

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Elementary Poverty Program						
10	1160	110	Salaries	\$ 27,200	\$ 27,600	Little (50%)
10	1160	120	Substitute Pay			
10	1160	130	Overtime salaries			
10	1160	140	Clerical and/or office aides			
10	1160	210	Social Security	\$ 2,081	\$ 2,111	Little (50%)
10	1160	220	Retirement	\$ 2,687	\$ 2,760	Little (50%)
10	1160	230	Health Insurance	\$ 7,900	\$ -	Little (50%)
10	1160	290	Other Benefits-LTD	\$ 135	\$ 135	Little (50%)
10	1160	313	Pupil Services			
10	1160	318	Contracted Services			
10	1160	410	Supplies			
10	1160	420	Textbooks			
10	1160	440	Periodicals			
10	1160	450	Audio-Visual Materials			
10	1160	460	Software			
10	1160	530	Equipment			
10	1160	560	Technology Hardware			
10	1160	630	Dues and Fees			
10	1160	670	Travel or Mileage			
10	1160	690	Miscellaneous	\$ 500	\$ 500	Student Fee Scholarships
Elementary Special Reading Program						
10	1320	110	Salaries	\$ 27,200	\$ 27,600	Little (50%)
10	1320	120	Substitute Pay			
10	1320	130	Overtime salaries			
10	1320	140	Clerical and/or office aides			
10	1320	210	Social Security	\$ 2,081	\$ 2,111	Little (50%)
10	1320	220	Retirement	\$ 2,687	\$ 2,760	Little (50%)
10	1320	230	Health Insurance	\$ 7,900	\$ -	Little (50%)
10	1320	290	Other Benefits-LTD	\$ 175	\$ 175	Little (50%) and LTD
10	1320	313	Pupil Services			
10	1320	318	Contracted Services			
10	1320	410	Supplies	\$ 4,000	\$ 4,000	Dibels at Westmont
10	1320	420	Textbooks			Some supplies for Springfield Reading
10	1320	440	Periodicals			

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10	1320	450	Audio-Visual Materials				
10	1320	460	Software				
10	1320	530	Equipment				
10	1320	560	Technology Hardware				
10	1320	630	Dues and Fees				
10	1320	670	Travel or Mileage				
10	1320	690	Miscellaneous				
Secondary Poverty Program							
20	1160	110	Salaries	\$ 29,681	\$ 31,010		Goodrich 50%
20	1160	120	Substitute Pay				
20	1160	130	Overtime salaries				
20	1160	140	Clerical and/or office aides				
20	1160	210	Social Security	\$ 2,271	\$ 2,372		
20	1160	220	Retirement	\$ 2,932	\$ 3,101		
20	1160	230	Health Insurance	\$ 6,100	\$ 5,870		
20	1160	290	Other Benefits-LTD	\$ 157	\$ 157		
20	1160	313	Pupil Services				
20	1160	318	Contracted Services				
20	1160	410	Supplies				
20	1160	420	Textbooks				
20	1160	440	Periodicals				
20	1160	450	Audio-Visual Materials				
20	1160	460	Software	\$ 3,500	\$ 2,000		Remediation Software
20	1160	530	Equipment				
20	1160	560	Technology Hardware				
20	1160	630	Dues and Fees				
20	1160	670	Travel or Mileage				
20	1160	690	Miscellaneous				
						\$ 6,774,442	Total Instruction
Elementary Speech Services							
10	1200	110	Salaries	\$ 123,459	\$ 125,230		Whitcomb, Barrios
10	1200	120	Substitute Pay				
10	1200	130	Overtime salaries				

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10	1200	140	Clerical and/or office aides				
10	1200	210	Social Security	\$ 9,445	\$ 9,580		
10	1200	220	Retirement	\$ 12,195	\$ 12,523		
10	1200	230	Health Insurance	\$ 27,176	\$ 28,875		
10	1200	290	Other Benefits-LTD	\$ 600	\$ 600		LTD Life
10	1200	313	Pupil Services				
10	1200	318	Contracted Services	\$ 15,000	\$ 20,000		ESU #3 - also non-public and contracted
10	1200	410	Supplies	\$ 2,000	\$ 2,000		
10	1200	420	Textbooks				
10	1200	440	Periodicals				
10	1200	450	Audio-Visual Materials				
10	1200	460	Software				
10	1200	530	Equipment				
10	1200	560	Technology Hardware				
10	1200	630	Dues and Fees	\$ 500	\$ 500		
10	1200	670	Travel or Mileage	\$ 300	\$ 300		
10	1200	690	Miscellaneous				
District Special Education Testing and Therapy							
1	1210	110	Salaries	\$ 62,900	\$ 63,830		Dill (plus summer)
1	1210	120	Substitute Pay				
1	1210	130	Overtime salaries				
1	1210	140	Clerical and/or office aides				
1	1210	210	Social Security	\$ 4,812	\$ 4,883		
1	1210	220	Retirement	\$ 6,213	\$ 6,383		
1	1210	230	Health Insurance	\$ 15,851	\$ 16,549		Dill
1	1210	290	Other Benefits-LTD	\$ 305	\$ 305		Dill
1	1210	313	Pupil Services				
1	1210	318	Contracted Services	\$ 20,000	\$ 20,000		Contract for Kids on Move, ESU 3
1	1210	410	Supplies	\$ 6,000	\$ 6,000		Clicken Kids and Dill's Supplies
1	1210	420	Textbooks				
1	1210	440	Periodicals				
1	1210	450	Audio-Visual Materials				
1	1210	460	Software				
1	1210	530	Equipment				
1	1210	560	Technology Hardware				

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1	1210	630	Dues and Fees	\$ 1,200	\$ 1,200		
1	1210	670	Travel or Mileage	\$ 2,500	\$ 2,500		
1	1210	690	Miscellaneous	\$ 1,000	\$ 1,000		
Special Education - Springfield Elementary							
11	1220	110	Salaries	\$ 110,935	\$ 75,600		Hobbs, Carreon, + \$2,000 Summer School
11	1220	120	Substitute Pay	\$ 5,000	\$ 5,000		minus cadre person for 13-14
11	1220	130	Overtime salaries	\$ 500	\$ 500		
11	1220	140	Clerical and/or office aide	\$ 115,000	\$ 110,000		4 fte at 50% + \$3000 summer school
11	1220	210	Social Security	\$ 17,705	\$ 14,619		50%-Carlson, Post, Romsa, Kolar
11	1220	220	Retirement	\$ 22,861	\$ 19,110		100%- Steinhoff, Vacant, Vacant, Vacant, Vasek, Wilson
11	1220	230	Health Insurance	\$ 29,000	\$ 23,225		Hobbs, Carreon
11	1220	290	Other Benefits-LTD	\$ 2,400	\$ 2,200		Life, LTD, 125 (\$1300-Classified)
11	1220	313	Pupil Services				
11	1220	318	Contracted Services	\$ 2,000	\$ 34,000		cadre teacher (Mahoney)
11	1220	321	Fuel				
11	1220	322	Electricity				
11	1220	323	Water & Sewer				
11	1220	410	Supplies	\$ 3,000	\$ 3,000		
11	1220	420	Textbooks				
11	1220	440	Periodicals				
11	1220	450	Audio-Visual Materials				
11	1220	460	Software				
11	1220	530	Equipment	\$ 500	\$ 500		
11	1220	560	Technology Hardware	\$ 1,000	\$ 1,000		
11	1220	630	Dues and Fees	\$ 750	\$ 750		
11	1220	670	Travel or Mileage	\$ 600	\$ 600		
11	1220	690	Miscellaneous				
Special Education - Westmont Elementary							
12	1220	110	Salaries	\$ 89,051	\$ 93,835		Fowler, DiBuono
12	1220	120	Substitute Pay	\$ 6,000	\$ 6,000		
12	1220	130	Overtime salaries	\$ 500	\$ 500		
12	1220	140	Clerical and/or office aide	\$ 74,800	\$ 70,000		Lorenz, Vacant, Marsden, Moyers, Dierking, Vacant
12	1220	210	Social Security	\$ 13,032	\$ 13,031		
12	1220	220	Retirement	\$ 16,827	\$ 17,034		

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12	1220	230	Health Insurance	\$ 21,340	\$ 22,420		Fowler, DiBuono
12	1220	290	Other Benefits-LTD	\$ 2,200	\$ 2,200		Life, LTD, 125 (\$1350-Classified)
12	1220	313	Pupil Services				
12	1220	318	Contracted Services	\$ 2,000	\$ 2,000		
12	1220	321	Fuel				
12	1220	322	Electricity				
12	1220	323	Water & Sewer				
12	1220	410	Supplies	\$ 3,000	\$ 3,000		
12	1220	420	Textbooks	\$ 4,050	\$ 4,050		
12	1220	440	Periodicals				
12	1220	450	Audio-Visual Materials				
12	1220	460	Software				
12	1220	530	Equipment	\$ 500	\$ 500		
12	1220	560	Technology Hardware	\$ 1,000	\$ 1,000		
12	1220	630	Dues and Fees	\$ 500	\$ 500		
12	1220	670	Travel or Mileage	\$ 300	\$ 300		
12	1220	690	Miscellaneous				
Special Education - Platteview Central							
21	1220	110	Salaries	\$ 51,152	\$ 54,445		Woodward
21	1220	120	Substitute Pay	\$ 2,000	\$ 2,000		
21	1220	130	Overtime salaries	\$ 500	\$ 500		
21	1220	140	Clerical and/or office aide	\$ 27,800	\$ 27,000		Ewin, Murphy
21	1220	210	Social Security	\$ 6,231	\$ 6,422		
21	1220	220	Retirement	\$ 8,046	\$ 8,395		
21	1220	230	Health Insurance	\$ 15,801	\$ 16,550		Woodward
21	1220	290	Other Benefits-LTD	\$ 630	\$ 630		Life, LTD, 125 (\$240-Classified)
21	1220	313	Pupil Services				
21	1220	318	Contracted Services				
21	1220	321	Fuel				
21	1220	322	Electricity				
21	1220	323	Water & Sewer				
21	1220	410	Supplies	\$ 2,000	\$ 2,000		
21	1220	420	Textbooks				
21	1220	440	Periodicals				
21	1220	450	Audio-Visual Materials				

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21	1220	460	Software				
21	1220	530	Equipment				
21	1220	560	Technology Hardware	\$ 1,000	\$ 1,000		
21	1220	630	Dues and Fees	\$ 250	\$ 250		
21	1220	670	Travel or Mileage	\$ 150	\$ 150		
21	1220	690	Miscellaneous				
Special Education - Platteview High School							
22	1220	110	Salaries	\$ 154,404	\$ 160,130		Gurchin, Ferguson, Newmyer
22	1220	120	Substitute Pay	\$ 2,000	\$ 2,000		
22	1220	130	Overtime salaries	\$ 300	\$ 300		
22	1220	140	Clerical and/or office aide	\$ 113,000	\$ 104,000		Renschler, Vacant, Vacant, Jones, Eiden, Vacant, Vacant
22	1220	210	Social Security	\$ 20,632	\$ 20,382		
22	1220	220	Retirement	\$ 26,641	\$ 26,643		
22	1220	230	Health Insurance	\$ 37,126	\$ 40,000		Gurchin, Ferguson, Newmyer
22	1220	290	Other Benefits-LTD	\$ 2,200	\$ 2,200		Life, LTD, 125 (\$1,080-Classified)
22	1220	313	Pupil Services				
22	1220	318	Contracted Services				
22	1220	321	Fuel				
22	1220	322	Electricity				
22	1220	323	Water & Sewer				
22	1220	410	Supplies	\$ 5,000	\$ 5,000		
22	1220	420	Textbooks				
22	1220	440	Periodicals				
22	1220	450	Audio-Visual Materials				
22	1220	460	Software	\$ 1,000	\$ 1,000		
22	1220	530	Equipment				
22	1220	560	Technology Hardware	\$ 3,600	\$ 3,600		
22	1220	630	Dues and Fees	\$ 750	\$ 750		
22	1220	670	Travel or Mileage	\$ 450	\$ 450		
22	1220	690	Miscellaneous	\$ 1,000	\$ 1,000		
Elementary Special Education Tuition for Self Contained Classroom							
10	1230	110	Salaries				
10	1230	120	Substitute Pay				
10	1230	130	Overtime salaries				

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10	1230	140	Clerical and/or office aides				
10	1230	210	Social Security				
10	1230	220	Retirement				
10	1230	230	Health Insurance				
10	1230	290	Other Benefits-LTD				
10	1230	313	Pupil Services				
10	1230	318	Contracted Services				
10	1230	362	Tuition Paid Other School	\$ 95,000	\$ 95,000		OPS, Heartland, and ESU #3 Homebound teacher
10	1230	410	Supplies				All Vision ESU #3
10	1230	420	Textbooks				
10	1230	440	Periodicals				
10	1230	450	Audio-Visual Materials				
10	1230	460	Software				
10	1230	530	Equipment				
10	1230	560	Technology Hardware				
10	1230	630	Dues and Fees				
10	1230	670	Travel or Mileage				
10	1230	690	Miscellaneous				
Special Education - Self Contained Classroom Contracted							
20	1230	110	Salaries				
20	1230	120	Substitute Pay				
20	1230	130	Overtime salaries				
20	1230	140	Clerical and/or office aides				
20	1230	210	Social Security				
20	1230	220	Retirement				
20	1230	230	Health Insurance				
20	1230	290	Other Benefits-LTD				
20	1230	313	Pupil Services				
20	1230	318	Contracted Services				
20	1230	362	Tuition Paid Other School	\$ 210,000	\$ 185,000		
20	1230	410	Supplies				
20	1230	420	Textbooks				
20	1230	440	Periodicals				
20	1230	450	Audio-Visual Materials				
20	1230	460	Software				

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20	1230	530	Equipment				
20	1230	560	Technology Hardware				
20	1230	630	Dues and Fees				
20	1230	670	Travel or Mileage				
20	1230	690	Miscellaneous				
Special Education Supervision							
1	1240	110	Salaries	\$ 95,000	\$ 97,700		Belsky
1	1240	120	Substitute Pay				
1	1240	130	Overtime salaries	\$ 200	\$ 200		
1	1240	140	Clerical and/or office aide	\$ 12,369	\$ 12,900		Elliff (50%)
1	1240	210	Social Security	\$ 8,229	\$ 8,476		
1	1240	220	Retirement	\$ 10,625	\$ 11,080		
1	1240	230	Health Insurance	\$ 25,165	\$ 27,000		Belsky and 50% Elliff
1	1240	290	Other Benefits-LTD	\$ 550	\$ 550		Belsky and 50% Elliff
1	1240	313	Pupil Services				
1	1240	318	Contracted Services	\$ 3,000	\$ 3,000		SRS Payment+ Results Matter/Teaching Strat-Gold
1	1240	410	Supplies	\$ 1,500	\$ 1,500		
1	1240	420	Textbooks				
1	1240	440	Periodicals				
1	1240	450	Audio-Visual Materials				
1	1240	460	Software				
1	1240	530	Equipment	\$ 1,000	\$ 1,000		
1	1240	560	Technology Hardware	\$ 4,000	\$ 4,000		
1	1240	630	Dues and Fees	\$ 2,000	\$ 2,000		
1	1240	670	Travel or Mileage	\$ 2,000	\$ 2,000		
1	1240	690	Miscellaneous	\$ 1,000	\$ 1,000		
Excess Early Childhood							
10	1290	110	Salaries	\$ 6,274	\$ 7,000		Edwards
10	1290	120	Substitute Pay	\$ 1,200	\$ 1,200		
10	1290	130	Overtime salaries				
10	1290	140	Clerical and/or office aide	\$ 13,000	\$ 13,000		Reserve
10	1290	210	Social Security	\$ 1,566	\$ 1,622		
10	1290	220	Retirement	\$ 2,022	\$ 2,094		
10	1290	230	Health Insurance				

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10	1290	290	Other Benefits-LTD	\$ 480	\$ 480		
10	1290	313	Pupil Services				
10	1290	318	Contracted Services	\$ 24,633	\$ 45,000		Birth to 5 speech; Home-based ECSE
10	1290	362	Tuition Paid to Other Dist.				
10	1290	410	Supplies	\$ 10,000	\$ 10,000		
10	1290	420	Textbooks				
10	1290	440	Periodicals				
10	1290	450	Audio-Visual Materials				
10	1290	460	Software	\$ 1,000	\$ 1,000		Apps, Software
10	1290	530	Equipment				
10	1290	560	Technology Hardware				
10	1290	630	Dues and Fees	\$ 1,000	\$ 1,000		
10	1290	670	Travel or Mileage	\$ 1,000	\$ 1,000		
10	1290	690	Miscellaneous				
						\$ 1,871,330	Total Special Education
Guidance - Springfield Elementary							
11	2120	110	Salaries	\$ 33,264	\$ 34,750		Arnauskas plus 10 days extended (50%)
11	2120	120	Substitute Pay				
11	2120	130	Overtime salaries				
11	2120	140	Clerical and/or office aides				
11	2120	210	Social Security	\$ 2,545	\$ 2,658		
11	2120	220	Retirement	\$ 3,286	\$ 3,475		
11	2120	230	Health Insurance	\$ 7,901	\$ 5,450		Arnauskas 50%
11	2120	290	Other Benefits-LTD	\$ 160	\$ 160		
11	2120	313	Pupil Services				
11	2120	318	Contracted Services				
11	2120	410	Supplies	\$ 500	\$ 700		
11	2120	420	Textbooks				
11	2120	440	Periodicals				
11	2120	450	Audio-Visual Materials				
11	2120	460	Software				
11	2120	530	Equipment				

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11	2120	560	Technology Hardware				
11	2120	630	Dues and Fees				
11	2120	670	Travel or Mileage				
11	2120	690	Miscellaneous				
Guidance - Westmont Elementary							
12	2120	110	Salaries	\$ 33,264	\$ 34,750		Arnauskas plus 10 days extended (50%)
12	2120	120	Substitute Pay				
12	2120	130	Overtime salaries				
12	2120	140	Clerical and/or office aides				
12	2120	210	Social Security	\$ 2,545	\$ 2,658		
12	2120	220	Retirement	\$ 3,286	\$ 3,475		
12	2120	230	Health Insurance	\$ 7,901	\$ 7,901		Arnauskas 50%
12	2120	290	Other Benefits-LTD	\$ 160	\$ 160		
12	2120	313	Pupil Services				
12	2120	318	Contracted Services				
12	2120	410	Supplies				
12	2120	420	Textbooks				
12	2120	440	Periodicals				
12	2120	450	Audio-Visual Materials				
12	2120	460	Software				
12	2120	530	Equipment				
12	2120	560	Technology Hardware				
12	2120	630	Dues and Fees				
12	2120	670	Travel or Mileage	\$ 100	\$ 100		
12	2120	690	Miscellaneous				
Guidance - Platteview Central							
21	2120	110	Salaries	\$ 67,808	\$ 68,900		Davidson plus 10 days extended
21	2120	120	Substitute Pay				
21	2120	130	Overtime salaries				
21	2120	140	Clerical and/or office aides				
21	2120	210	Social Security	\$ 5,187	\$ 5,271		
21	2120	220	Retirement	\$ 6,698	\$ 6,890		
21	2120	230	Health Insurance	\$ 10,495	\$ 10,860		
21	2120	290	Other Benefits-LTD	\$ 325	\$ 325		

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21	2120	313	Pupil Services				
21	2120	318	Contracted Services				
21	2120	410	Supplies	\$ 500	\$ 200		
21	2120	420	Textbooks				
21	2120	440	Periodicals				
21	2120	450	Audio-Visual Materials				
21	2120	460	Software				
21	2120	530	Equipment				
21	2120	560	Technology Hardware				
21	2120	630	Dues and Fees	\$ 100	\$ 300		
21	2120	670	Travel or Mileage	\$ 200	\$ 100		
21	2120	690	Miscellaneous	\$ 200	\$ 200		
Guidance - Platteview High School							
22	2120	110	Salaries	\$ 67,808	\$ 68,900		Stanton plus 20 days Extended
22	2120	120	Substitute Pay				
22	2120	130	Overtime salaries				
22	2120	140	Clerical and/or office aides				
22	2120	210	Social Security	\$ 5,187	\$ 5,271		
22	2120	220	Retirement	\$ 6,698	\$ 6,890		
22	2120	230	Health Insurance	\$ 15,801	\$ 16,550		
22	2120	290	Other Benefits-LTD	\$ 325	\$ 325		
22	2120	313	Pupil Services				
22	2120	318	Contracted Services	\$ 7,900	\$ 500		
22	2120	410	Supplies	\$ 1,850	\$ 1,700		
22	2120	420	Textbooks				
22	2120	440	Periodicals				
22	2120	450	Audio-Visual Materials				
22	2120	460	Software				
22	2120	530	Equipment				
22	2120	560	Technology Hardware				
22	2120	630	Dues and Fees	\$ 500	\$ 300		
22	2120	670	Travel or Mileage	\$ 225	\$ 350		
22	2120	690	Miscellaneous				
Health Services - District Wide							

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1	2130	110	Salaries				
1	2130	120	Substitute Pay	\$ 500	\$ 500		
1	2130	130	Overtime salaries	\$ 2,000	\$ 2,000		
1	2130	140	Technical Salaries	\$ 109,815	\$ 110,000		Feldhacker, Penke, Bauer, Sorensen, Massman
1	2130	210	Social Security	\$ 8,592	\$ 8,606		Trainer 207 days x 6 hrs/day x \$17.80 = \$22,108
1	2130	220	Retirement	\$ 11,094	\$ 11,250		
1	2130	230	Health Insurance	\$ 5,400	\$ 17,712		
1	2130	290	Other Benefits-LTD	\$ 1,020	\$ 1,020		(Classified \$600)
1	2130	313	Pupil Services	\$ 200	\$ 200		
1	2130	318	Contracted Services	\$ 10,000	\$ 10,000		Nurse Subs from Companies
1	2130	410	Supplies	\$ 5,000	\$ 5,000		
1	2130	420	Textbooks				
1	2130	440	Periodicals				
1	2130	450	Audio-Visual Materials	\$ 200	\$ 200		
1	2130	460	Software				
1	2130	530	Equipment	\$ 1,000	\$ 1,000		Trainer and Nurse supplies
1	2130	560	Technology Hardware	\$ 500	\$ 500		
1	2130	630	Dues and Fees	\$ 1,300	\$ 1,300		
1	2130	670	Travel or Mileage	\$ 2,000	\$ 2,000		
1	2130	690	Miscellaneous	\$ 1,000	\$ 1,000		
Pupil Support - District Wide							
2	2190	110	Salaries				
2	2190	120	Substitute Pay				
2	2190	130	Overtime salaries				
2	2190	140	Clerical and/or office aides				
2	2190	210	Social Security				
2	2190	220	Retirement				
2	2190	230	Health Insurance				
2	2190	290	Other Benefits-LTD				
2	2190	313	Pupil Services				
2	2190	318	Contracted Services				
2	2190	410	Supplies				
2	2190	420	Textbooks				
2	2190	440	Periodicals				
2	2190	450	Audio-Visual Materials				

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2	2190	460	Software				
2	2190	530	Equipment				
2	2190	560	Technology Hardware				
2	2190	630	Dues and Fees	6000	6000		Outdoor Education Expenses
2	2190	670	Travel or Mileage	4000	4000		Student National Conventions - Skills/USA, FBLA, etc
2	2190	690	Miscellaneous				
						\$ 472,358	Total Student Support
Learning Improvement - District Wide							
1	2210	110	Salaries	\$ 113,000	\$ 117,630		Kirwan plus one month carryover + \$24k teacher
1	2210	120	Substitute Pay				professional developmnet/ curriculum writing
1	2210	130	Overtime salaries	\$ 200	\$ 200		
1	2210	140	Clerical and/or office aide	\$ 12,369	\$ 12,900		Elliff (50%)
1	2210	210	Social Security	\$ 9,606	\$ 10,001		
1	2210	220	Retirement	\$ 12,403	\$ 13,073		
1	2210	230	Health Insurance	\$ 25,171	\$ 26,745		Kirwan and 50% Elliff
1	2210	290	Other Benefits-LTD	\$ 600	\$ 600		Kirwan and Elliff
1	2210	313	Pupil Services				
1	2210	318	Contracted Services	\$ 17,990	\$ 18,500		NWEA for 2010-11 (\$13k);
1	2210	410	Supplies	\$ 6,000	\$ 6,000		Plan \$1100; Explore \$800; F+P \$4,000
1	2210	420	Textbooks				
1	2210	440	Periodicals	\$ 500	\$ 500		
1	2210	450	Audio-Visual Materials	\$ 1,000	\$ 1,000		
1	2210	460	Software	\$ 1,000	\$ 1,000		
1	2210	530	Equipment	\$ 1,000	\$ 1,000		
1	2210	560	Technology Hardware	\$ 1,000	\$ 1,000		NCTM and NCTS \$200 each in 630 below
1	2210	630	Dues and Fees	\$ 13,217	\$ 14,000		\$5,000 BT, Advanced Ed \$3000;
1	2210	670	Travel or Mileage	\$ 5,594	\$ 5,594		
1	2210	690	Miscellaneous	\$ 2,000	\$ 2,000		Also 630 - Student Record System - \$2330
Media/Library - Springfield Elementary							
11	2220	110	Salaries	\$ 22,620	\$ 25,150		Hudson plus 10 days extended (50%)
11	2220	120	Substitute Pay				
11	2220	130	Overtime salaries	\$ 200	\$ 200		

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11	2220	140	Clerical and/or office aide	\$ 13,600	\$ 11,500		Smith
11	2220	210	Social Security	\$ 2,786	\$ 2,819		
11	2220	220	Retirement	\$ 3,597	\$ 3,685		
11	2220	230	Health Insurance	\$ 7,901	\$ 8,275		Hudson 50%
11	2220	290	Other Benefits-LTD	\$ 300	\$ 300		Classified=\$120
11	2220	313	Pupil Services				
11	2220	318	Contracted Services	\$ 400	\$ 400		
11	2220	410	Supplies	\$ 300	\$ 1,000		
11	2220	420	Textbooks				
11	2220	430	Library Books	\$ 3,000	\$ 3,000		
11	2220	440	Periodicals	\$ 600	\$ 600		
11	2220	450	Audio-Visual Materials				
11	2220	460	Software				
11	2220	530	Equipment	\$ 350	\$ -		
11	2220	560	Technology Hardware				
11	2220	630	Dues and Fees				
11	2220	670	Travel or Mileage				
11	2220	690	Miscellaneous				
			Media/Library - Westmont Elementary				
12	2220	110	Salaries	\$ 22,620	\$ 25,150		Hudson plus 10 days extended (50%)
12	2220	120	Substitute Pay				
12	2220	130	Overtime salaries	\$ 200	\$ 200		
12	2220	140	Clerical and/or office aide	\$ 14,987	\$ 12,750		Gilleland
12	2220	210	Social Security	\$ 2,892	\$ 2,915		
12	2220	220	Retirement	\$ 3,734	\$ 3,763		
12	2220	230	Health Insurance	\$ 7,901	\$ 8,275		Hudson 50%
12	2220	290	Other Benefits-LTD	\$ 355	\$ 355		
12	2220	313	Pupil Services				
12	2220	318	Contracted Services	\$ 225	\$ 225		
12	2220	410	Supplies	\$ 1,100	\$ 1,000		
12	2220	420	Textbooks				
12	2220	439	Library Books	\$ 3,000	\$ 3,000		
12	2220	440	Periodicals	\$ 600	\$ 600		
12	2220	450	Audio-Visual Materials				
12	2220	460	Software				

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12	2220	530	Equipment				
12	2220	560	Technology Hardware	\$ 1,100	\$ -		
12	2220	630	Dues and Fees				
12	2220	670	Travel or Mileage				
12	2220	690	Miscellaneous	\$ 141	\$ 141		
Media/Library - Platteview Central							
21	2220	110	Salaries	\$ 32,574	\$ 33,100		Thayer plus 15 extended days (50%)
21	2220	120	Substitute Pay				
21	2220	130	Overtime salaries	\$ 200	\$ 200		
21	2220	140	Clerical and/or office aide	\$ 14,642	\$ 12,500		Seifert
21	2220	210	Social Security	\$ 3,627	\$ 3,504		
21	2220	220	Retirement	\$ 4,684	\$ 4,580		
21	2220	230	Health Insurance	\$ 7,901	\$ 8,275		Thayer (50%)
21	2220	290	Other Benefits-LTD	\$ 325	\$ 325		
21	2220	313	Pupil Services				
21	2220	318	Contracted Services	\$ 2,800	\$ 500		
21	2220	410	Supplies	\$ 500	\$ 300		
21	2220	420	Textbooks				
21	2220	430	Library Books	\$ 1,500	\$ 1,500		
21	2220	440	Periodicals	\$ 500	\$ 200		
21	2220	450	Audio-Visual Materials	\$ 200	\$ 600		
21	2220	460	Software				
21	2220	530	Equipment	\$ 750	\$ 600		
21	2220	560	Technology Hardware	\$ 750	\$ 600		
21	2220	630	Dues and Fees	\$ 100	\$ -		
21	2220	670	Travel or Mileage	\$ 100	\$ -		
21	2220	690	Miscellaneous	\$ 300	\$ 2,300		
Media/Library - Platteview High School							
22	2220	110	Salaries	\$ 32,574	\$ 33,100		Thayer plus 15 days extended (50%)
22	2220	120	Substitute Pay				
22	2220	130	Overtime salaries	\$ 200	\$ 200		
22	2220	140	Clerical and/or office aide	\$ 14,300	\$ 12,400		Murphy
22	2220	210	Social Security	\$ 3,601	\$ 3,496		
22	2220	220	Retirement	\$ 4,650	\$ 4,570		

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22	2220	230	Health Insurance	\$ 7,901	\$ 8,275		Thayer (50%)
22	2220	290	Other Benefits-LTD	\$ 325	\$ 325		
22	2220	313	Pupil Services				
22	2220	318	Contracted Services				
22	2220	410	Supplies	\$ 139	\$ 300		
22	2220	420	Textbooks				
22	2220	430	Library Books	\$ 4,000	\$ 4,000		
22	2220	440	Periodicals	\$ 809	\$ -		
22	2220	450	Audio-Visual Materials		\$ 4,300		
22	2220	460	Software				
22	2220	530	Equipment				
22	2220	560	Technology Hardware	\$ 750	\$ 750		
22	2220	630	Dues and Fees	\$ 100	\$ 100		
22	2220	670	Travel or Mileage				
22	2220	690	Miscellaneous				
Audio-Visual Repair - Springfield Elementary							
11	2230	110	Salaries				
11	2230	120	Substitute Pay				
11	2230	130	Overtime salaries				
11	2230	140	Clerical and/or office aides				
11	2230	210	Social Security				
11	2230	220	Retirement				
11	2230	230	Health Insurance				
11	2230	290	Other Benefits-LTD				
11	2230	313	Pupil Services				
11	2230	318	Contracted Services	\$ 800	\$ 800		
11	2230	410	Supplies				
11	2230	420	Textbooks				
11	2230	440	Periodicals				
11	2230	450	Audio-Visual Materials				
11	2230	460	Software				
11	2230	530	Equipment				
11	2230	560	Technology Hardware				
11	2230	630	Dues and Fees				
11	2230	670	Travel or Mileage				

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11	2230	690	Miscellaneous				
Audio Visual Repair - Westmont Elementary							
12	2230	110	Salaries				
12	2230	120	Substitute Pay				
12	2230	130	Overtime salaries				
12	2230	140	Clerical and/or office aides				
12	2230	210	Social Security				
12	2230	220	Retirement				
12	2230	230	Health Insurance				
12	2230	290	Other Benefits-LTD				
12	2230	313	Pupil Services				
12	2230	318	Contracted Services				
12	2230	410	Supplies				
12	2230	420	Textbooks				
12	2230	440	Periodicals				
12	2230	450	Audio-Visual Materials				
12	2230	460	Software				
12	2230	530	Equipment				
12	2230	560	Technology Hardware				
12	2230	630	Dues and Fees				
12	2230	670	Travel or Mileage				
12	2230	690	Miscellaneous				
Audio Visual Services - Platteview Central							
21	2230	110	Salaries				
21	2230	120	Substitute Pay				
21	2230	130	Overtime salaries				
21	2230	140	Clerical and/or office aides				
21	2230	210	Social Security				
21	2230	220	Retirement				
21	2230	230	Health Insurance				
21	2230	290	Other Benefits-LTD				
21	2230	313	Pupil Services				
21	2230	318	Contracted Services	\$ 750	\$ 900		
21	2230	410	Supplies	\$ 2,200	\$ 900		

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21	2230	420	Textbooks				
21	2230	440	Periodicals				
21	2230	450	Audio-Visual Materials				
21	2230	460	Software				
21	2230	530	Equipment	\$ 1,300	\$ 900		
21	2230	560	Technology Hardware				
21	2230	630	Dues and Fees				
21	2230	670	Travel or Mileage				
21	2230	690	Miscellaneous				
Audio Visual Service - Platteview High School							
22	2230	110	Salaries				
22	2230	120	Substitute Pay				
22	2230	130	Overtime salaries				
22	2230	140	Clerical and/or office aides				
22	2230	210	Social Security				
22	2230	220	Retirement				
22	2230	230	Health Insurance				
22	2230	290	Other Benefits-LTD				
22	2230	313	Pupil Services				
22	2230	318	Contracted Services	\$ 1,500	\$ -		
22	2230	410	Supplies	\$ 5,900	\$ -		
22	2230	420	Textbooks				
22	2230	440	Periodicals	\$ 700	\$ -		
22	2230	450	Audio-Visual Materials		\$ 4,000		
22	2230	460	Software				
22	2230	530	Equipment		\$ 9,000		
22	2230	560	Technology Hardware				
22	2230	630	Dues and Fees				
22	2230	670	Travel or Mileage				
22	2230	690	Miscellaneous				
						\$ 504,446	Total Staff Support
Board of Education							

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1	2310	110	Salaries				
1	2310	120	Substitute Pay				
1	2310	130	Overtime salaries				
1	2310	140	Clerical and/or office aides				
1	2310	210	Social Security				
1	2310	220	Retirement				
1	2310	230	Health Insurance				
1	2310	290	Other Benefits-LTD				
1	2310	313	Pupil Services				
1	2310	318	Contracted Services				
1	2310	410	Supplies				
1	2310	420	Textbooks				
1	2310	440	Periodicals				
1	2310	450	Audio-Visual Materials				
1	2310	460	Software				
1	2310	530	Equipment				
1	2310	560	Technology Hardware				
1	2310	630	Dues and Fees	\$ 10,000	\$ 10,000		NASB (\$5,000), Misc
1	2310	670	Travel or Mileage	\$ 9,000	\$ 9,000		
1	2310	690	Miscellaneous	\$ 16,000	\$ 16,000		Recognition Banquet, Election Costs, Awards
						\$ 35,000	Total Board of Education
Executive Administration							
1	2320	105	Salaries	\$ 137,000	\$ 137,000		Richards, possible performance pay
1	2320	110	Salaries				
1	2320	120	Substitute Pay				
1	2320	130	Overtime salaries	\$ 2,000	\$ 2,000		
1	2320	140	Clerical and/or office aide	\$ 51,973	\$ 53,075		Bumgardner and 50% L. Richards
1	2320	210	Social Security	\$ 14,609	\$ 14,694		
1	2320	220	Retirement	\$ 18,864	\$ 19,208		
1	2320	230	Health Insurance	\$ 45,991	\$ 41,000		Bumgardner and 50% L. Richards + B. Richards
1	2320	290	Other Benefits-LTD	\$ 1,550	\$ 1,550		LTD, Life - (Bumgardner and 50% L. Richards)
1	2320	313	Pupil Services				
1	2320	317	Legal Services	\$ 20,000	\$ 20,000		
1	2320	318	Contracted Services	\$ 1,500	\$ 1,500		

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1	2320	350	Advertising & Printing	\$ 10,000	\$ 10,000		Annual Reports, Newsletters
1	2320	410	Supplies	\$ 1,000	\$ 1,000		
1	2320	420	Textbooks				
1	2320	440	Periodicals	\$ 584	\$ 584		
1	2320	450	Audio-Visual Materials				
1	2320	460	Software				
1	2320	530	Equipment	\$ 1,000	\$ 1,000		
1	2320	560	Technology Hardware	\$ 1,000	\$ 1,000		
1	2320	630	Dues and Fees	\$ 5,000	\$ 4,500		NCSA, AASA, ASCD
1	2320	670	Travel or Mileage	\$ 7,000	\$ 7,000		Supt., Mileage and Travel
1	2320	690	Miscellaneous	\$ 1,000	\$ 1,000		
						\$ 316,110	Total Executive Administration
Public Relations							
1	2330	110	Salaries				
1	2330	120	Substitute Pay				
1	2330	130	Overtime salaries				
1	2330	140	Clerical and/or office aides				
1	2330	210	Social Security				
1	2330	220	Retirement				
1	2330	230	Health Insurance				
1	2330	290	Other Benefits-LTD				
1	2330	313	Pupil Services				
1	2330	318	Contracted Services	\$ 10,000	\$ 10,000		School Messenger, Lukas Partners
1	2330	350	Advertising & Printing	\$ 15,000	\$ 15,000		Ads/Printing / Billboards
1	2330	410	Supplies	\$ 1,000	\$ 1,000		
1	2330	420	Textbooks				
1	2330	440	Periodicals				
1	2330	450	Audio-Visual Materials	\$ 400	\$ 400		
1	2330	460	Software				
1	2330	530	Equipment				
1	2330	560	Technology Hardware				
1	2330	630	Dues and Fees	\$ 4,400	\$ 4,400		Sarpy Chamber Membership \$160 - MOEC \$4,000
1	2330	670	Travel or Mileage				
1	2330	690	Miscellaneous				
						\$ 30,800	Total - Central Administration

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Principal's Office - Springfield Elementary							
11	2410	110	Salaries	\$ 98,400	\$ 100,300		Reed plus one month carryover, possible perf. pay \$1500
11	2410	120	Substitute Pay				
11	2410	130	Overtime salaries	\$ 500	\$ 500		
11	2410	140	Clerical and/or office aide	\$ 22,920	\$ 23,400		Tatroe
11	2410	210	Social Security	\$ 9,319	\$ 9,501		
11	2410	220	Retirement	\$ 12,033	\$ 12,420		
11	2410	230	Health Insurance	\$ 11,145	\$ 11,500		Reed Health/Dental - Child, Tatroe
11	2410	290	Other Benefits-LTD	\$ 6,400	\$ 6,400		Tatroe Cash in lieu
11	2410	313	Pupil Services				
11	2410	318	Contracted Services				
11	2410	342	Telephone				
11	2410	410	Supplies	\$ 500	\$ 400		
11	2410	420	Textbooks				
11	2410	440	Periodicals				
11	2410	450	Audio-Visual Materials				
11	2410	460	Software				
11	2410	530	Equipment				
11	2410	560	Technology Hardware				
11	2410	630	Dues and Fees	\$ 1,400	\$ 1,500		
11	2410	670	Travel or Mileage	\$ 1,700	\$ 1,800		
11	2410	690	Miscellaneous				
Principal's Office - Westmont Elementary							
12	2410	110	Salaries	\$ 82,600	\$ 84,500		Hasty + 1 mo carryover, possible \$1500 perf. pay
12	2410	120	Substitute Pay				
12	2410	130	Overtime salaries	\$ 400	\$ 400		
12	2410	140	Clerical and/or office aide	\$ 19,409	\$ 19,800		Jordening
12	2410	210	Social Security	\$ 7,834	\$ 8,010		
12	2410	220	Retirement	\$ 10,116	\$ 10,470		
12	2410	230	Health Insurance	\$ 33,505	\$ 35,750		Hasty and Jordening
12	2410	290	Other Benefits-LTD	\$ 550	\$ 550		
12	2410	313	Pupil Services				
12	2410	318	Contracted Services				
12	2410	342	Telephone				

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12	2410	410	Supplies				
12	2410	420	Textbooks				
12	2410	440	Periodicals				
12	2410	450	Audio-Visual Materials				
12	2410	460	Software				
12	2410	530	Equipment				
12	2410	560	Technology Hardware				
12	2410	630	Dues and Fees	\$ 1,200	\$ 1,200		
12	2410	670	Travel or Mileage	\$ 2,500	\$ 2,500		
12	2410	690	Miscellaneous	\$ 500	\$ 500		
Principal's Office - Platteview Central							
21	2410	110	Salaries	\$ 88,200	\$ 89,900		Johnson plus 1 mo. carryover, possible \$1500 perf. pay
21	2410	120	Substitute Pay				
21	2410	130	Overtime salaries	\$ 200	\$ 200		
21	2410	140	Clerical and/or office aide	\$ 19,409	\$ 19,800		Svensden
21	2410	210	Social Security	\$ 8,247	\$ 8,407		
21	2410	220	Retirement	\$ 10,649	\$ 10,990		
21	2410	230	Health Insurance	\$ 16,835	\$ 17,900		Johnson
21	2410	290	Other Benefits-LTD	\$ 6,400	\$ 6,400		Cash in Lieu-Svensden
21	2410	313	Pupil Services				
21	2410	318	Contracted Services				
21	2410	342	Telephone				
21	2410	410	Supplies	\$ 100	\$ 300		
21	2410	420	Textbooks				
21	2410	440	Periodicals				
21	2410	450	Audio-Visual Materials				
21	2410	460	Software				
21	2410	530	Equipment	\$ 100	\$ 300		
21	2410	560	Technology Hardware				
21	2410	630	Dues and Fees	\$ 1,200	\$ 1,200		
21	2410	670	Travel or Mileage	\$ 1,000	\$ 1,000		
21	2410	690	Miscellaneous	\$ 100	\$ 800		
Principal's Office - Platteview High School							
22	2410	110	Salaries	\$ 199,000	\$ 201,900		Simpson, Joekel + 1 month carryover, possible \$1500 perf. pay

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22	2410	120	Substitute Pay				
22	2410	130	Overtime salaries	\$ 1,000	\$ 1,000		
22	2410	140	Clerical and/or office aide	\$ 63,000	\$ 65,000		Krapp, Case, Kulm
22	2410	210	Social Security	\$ 20,120	\$ 20,494		
22	2410	220	Retirement	\$ 25,979	\$ 26,790		
22	2410	230	Health Insurance	\$ 69,623	\$ 74,000		Simpson (C), Joekel (F), Krapp (Sp), Case (Sp), Kulm (F)
22	2410	290	Other Benefits-LTD	\$ 1,300	\$ 1,300		
22	2410	313	Pupil Services				
22	2410	318	Contracted Services	\$ 10,553	\$ 7,500		
22	2410	342	Telephone				
22	2410	410	Supplies	\$ 7,849	\$ 5,450		
22	2410	420	Textbooks	\$ 3,000	\$ 3,000		
22	2410	440	Periodicals				
22	2410	450	Audio-Visual Materials				
22	2410	460	Software				
22	2410	530	Equipment				
22	2410	560	Technology Hardware				
22	2410	630	Dues and Fees	\$ 4,600	\$ 7,600		
22	2410	670	Travel or Mileage	\$ 7,500	\$ 3,400		
22	2410	690	Miscellaneous	\$ 3,250	\$ 3,950		
						\$ 909,983	Total - Principal's Office
General Business							
1	2510	110	Salaries				
1	2510	120	Substitute Pay				
1	2510	130	Overtime salaries	\$ 1,000	\$ 1,000		
1	2510	140	Clerical and/or office aide	\$ 55,417	\$ 56,600		Molzer and 50% L. Richards
1	2510	210	Social Security	\$ 4,316	\$ 4,406		
1	2510	220	Retirement	\$ 5,573	\$ 5,760		
1	2510	230	Health Insurance	\$ 8,350	\$ 8,900		Molzer, 50% L. Richards
1	2510	285	Unemployment Compens	\$ 5,000	\$ 5,000		
1	2510	290	Other Benefits-LTD	\$ 6,200	\$ 6,200		50% L. Richards +Molzer LTD, Life and Cash in Lieu
1	2510	313	Pupil Services				
1	2510	318	Contracted Services	\$ 35,000	\$ 35,000		All Copiers, Postage \$1200, Backgrnd

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1	2510	319	Professional & Tech Serv	\$ 30,000	\$ 30,000		Audits, Data Team, Apta
1	2510	341	Postage	\$ 12,000	\$ 12,000		All Postage including Community 46
1	2510	342	Telephone	\$ 20,000	\$ 20,000		All Telephone
1	2510	350	Advertising & Printing	\$ 1,000	\$ 1,000		
1	2510	410	Supplies	\$ 4,000	\$ 4,000		
1	2510	420	Textbooks				
1	2510	440	Periodicals				
1	2510	450	Audio-Visual Materials				
1	2510	460	Software	\$ 4,019	\$ 4,019		
1	2510	530	Equipment	\$ 2,000	\$ 2,000		
1	2510	560	Technology Hardware				
1	2510	630	Dues and Fees	\$ 500	\$ 500		
1	2510	641	Liability Insurance	\$ 100,000	\$ 100,000		ALICAP
1	2510	660	Data Processing	\$ 500	\$ 500		
1	2510	670	Travel or Mileage	\$ 600	\$ 600		
1	2510	690	Miscellaneous	\$ 1,000	\$ 1,000		
						\$ 298,485	Total General Business
Vehicle Acquisition							
1	2520	110	Salaries				
1	2520	120	Substitute Pay				
1	2520	130	Overtime salaries				
1	2520	140	Clerical and/or office aides				
1	2520	210	Social Security				
1	2520	220	Retirement				
1	2520	230	Health Insurance				
1	2520	290	Other Benefits-LTD				
1	2520	313	Pupil Services				
1	2520	318	Contracted Services				
1	2520	336	Gas & Oil	\$ 10,000	\$ 10,000		
1	2520	337	Tires & Parts	\$ 3,000	\$ 3,000		
1	2520	410	Supplies				
1	2520	420	Textbooks				
1	2520	440	Periodicals				
1	2520	450	Audio-Visual Materials				

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1	2520	550	Vehicle Acquisition				
1	2520	460	Software				
1	2520	530	Equipment				
1	2520	560	Technology Hardware				
1	2520	630	Dues and Fees				
1	2520	670	Travel or Mileage				
1	2520	690	Miscellaneous				
						\$ 13,000	Total Vehicle Acquisition
Bus Garage Expenses							
2	2610	110	Salaries				
2	2610	120	Substitute Pay				
2	2610	130	Overtime salaries				
2	2610	140	Clerical and/or office aides				
2	2610	210	Social Security				
2	2610	220	Retirement				
2	2610	230	Health Insurance				
2	2610	290	Other Benefits-LTD				
2	2610	313	Pupil Services				
2	2610	318	Contracted Services				
2	2610	321	Fuel	\$ 5,000	\$ 5,000		
2	2610	322	Electricity	\$ 5,000	\$ 5,000		
2	2610	410	Supplies				
2	2610	420	Textbooks				
2	2610	440	Periodicals				
2	2610	450	Audio-Visual Materials				
2	2610	460	Software				
2	2610	530	Equipment				
2	2610	560	Technology Hardware				
2	2610	630	Dues and Fees				
2	2610	670	Travel or Mileage				
2	2610	690	Miscellaneous				
Operation - Central Office							

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3	2610	110	Salaries				
3	2610	120	Substitute Pay				
3	2610	130	Overtime salaries				
3	2610	140	Clerical and/or office aides				
3	2610	210	Social Security				
3	2610	220	Retirement				
3	2610	230	Health Insurance				
3	2610	290	Other Benefits-LTD				
3	2610	313	Pupil Services				
3	2610	318	Contracted Services	\$ 1,000	\$ 1,000		
3	2610	321	Fuel	\$ 4,500	\$ 4,500		
3	2610	322	Electricity	\$ 5,000	\$ 5,000		
3	2610	410	Supplies	\$ 1,000	\$ 1,000		
3	2610	420	Textbooks				
3	2610	440	Periodicals				
3	2610	450	Audio-Visual Materials				
3	2610	460	Software				
3	2610	530	Equipment	\$ 500	\$ 500		
3	2610	560	Technology Hardware				
3	2610	630	Dues and Fees				
3	2610	670	Travel or Mileage				
3	2610	690	Miscellaneous	\$ 400	\$ 400		
Operation of Plant - Springfield Elementary							
11	2610	110	Salaries	\$ 62,225	\$ 55,000		Mann, Shepler
11	2610	120	Substitute Pay				
11	2610	130	Overtime salaries	\$ 2,100	\$ 2,100		
11	2610	140	Clerical and/or office aides				
11	2610	210	Social Security	\$ 4,921	\$ 4,368		
11	2610	220	Retirement	\$ 6,354	\$ 5,710		
11	2610	230	Health Insurance	\$ 26,270	\$ 26,270		Allen, Shepler
11	2610	290	Other Benefits-LTD	\$ 565	\$ 565		
11	2610	313	Pupil Services				
11	2610	318	Contracted Services				
11	2610	321	Fuel	\$ 10,000	\$ 10,000		All
11	2610	322	Electricity	\$ 40,000	\$ 40,000		All

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11	2610	323	Water & Sewer	\$ 1,600	\$ 1,600		All
11	2610	410	Supplies	\$ 5,300	\$ 5,300		
11	2610	420	Textbooks				
11	2610	440	Periodicals				
11	2610	450	Audio-Visual Materials				
11	2610	460	Software				
11	2610	530	Equipment				
11	2610	560	Technology Hardware				
11	2610	630	Dues and Fees				
11	2610	670	Travel or Mileage				
11	2610	690	Miscellaneous	\$ 500	\$ 500		
Operation of Plant - Westmont Elementary							
12	2610	110	Salaries	\$ 60,428	\$ 61,500		Ballard, Iverson
12	2610	120	Substitute Pay				
12	2610	130	Overtime salaries	\$ 2,000	\$ 2,000		
12	2610	140	Clerical and/or office aides				
12	2610	210	Social Security	\$ 4,776	\$ 4,858		
12	2610	220	Retirement	\$ 6,167	\$ 6,350		
12	2610	230	Health Insurance	\$ 29,156	\$ 29,156		Ballard, Iverson
12	2610	290	Other Benefits-LTD				
12	2610	313	Pupil Services				
12	2610	318	Contracted Services				
12	2610	322	Electricity	\$ 48,000	\$ 48,000		All
12	2610	323	Water & Sewer	\$ 1,800	\$ 1,800		All
12	2610	410	Supplies	\$ 4,900	\$ 4,900		
12	2610	420	Textbooks				
12	2610	440	Periodicals				
12	2610	450	Audio-Visual Materials				
12	2610	460	Software				
12	2610	530	Equipment				
12	2610	560	Technology Hardware				
12	2610	630	Dues and Fees				
12	2610	670	Travel or Mileage				
12	2610	690	Miscellaneous	\$ 500	\$ 500		

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Operation of Plant - Platteview Central							
21	2610	110	Salaries	\$ 49,361	\$ 50,500		Farr, Schroeder
21	2610	120	Substitute Pay				
21	2610	130	Overtime salaries	\$ 2,000	\$ 2,000		
21	2610	140	Clerical and/or office aides				
21	2610	210	Social Security	\$ 3,929	\$ 4,016		
21	2610	220	Retirement	\$ 5,073	\$ 5,250		
21	2610	230	Health Insurance	\$ 16,670	\$ 17,720		Farr
21	2610	290	Other Benefits-LTD	\$ 6,000	\$ 6,400		Schroeder Cash in lieu
21	2610	313	Pupil Services				
21	2610	318	Contracted Services				
21	2610	410	Supplies	\$ 4,800	\$ 4,800		
21	2610	420	Textbooks				
21	2610	440	Periodicals				
21	2610	450	Audio-Visual Materials				
21	2610	460	Software				
21	2610	530	Equipment				
21	2610	560	Technology Hardware				
21	2610	630	Dues and Fees				
21	2610	670	Travel or Mileage				
21	2610	690	Miscellaneous	\$ 500	\$ 500		
Operation of Plant - Platteview High School							
22	2610	110	Salaries	\$ 156,479	\$ 160,000		Full-Time = McKnight, Robertson, Whitney
22	2610	120	Substitute Pay				Part-Time = Pacheco, Porter, Peterson
22	2610	130	Overtime salaries	\$ 4,000	\$ 4,000		
22	2610	140	Clerical and/or office aides				
22	2610	210	Social Security	\$ 12,277	\$ 12,546		
22	2610	220	Retirement	\$ 15,852	\$ 16,400		
22	2610	230	Health Insurance	\$ 14,000	\$ 15,000		Robertson (S),McKnight, Whitney (dental only)
22	2610	290	Other Benefits-LTD	\$ 12,505	\$ 13,000		Whitney, McKnight cash in lieu
22	2610	313	Pupil Services				
22	2610	318	Contracted Services				
22	2610	321	Fuel	\$ 35,000	\$ 35,000		All
22	2610	322	Electricity	\$ 174,000	\$ 174,000		All
22	2610	410	Supplies	\$ 15,000	\$ 15,000		

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22	2610	420	Textbooks				
22	2610	440	Periodicals				
22	2610	450	Audio-Visual Materials				
22	2610	460	Software				
22	2610	530	Equipment				
22	2610	560	Technology Hardware				
22	2610	630	Dues and Fees				
22	2610	670	Travel or Mileage				
22	2610	690	Miscellaneous	\$ 500	\$ 500		
Maintenance - District Wide							
1	2620	110	Salaries	\$ 120,000	\$ 120,000		Gentile, Mann, Other
1	2620	120	Substitute Pay				
1	2620	130	Overtime salaries	\$ 2,000	\$ 2,000		Also 140=Painter 40 Days X 8 Hrs X 10.50=\$3,360
1	2620	140	Clerical and/or office aide	\$ 13,000	\$ 13,000		Summer help (40 days x 6 hrs x 4 x \$9.90/hr = \$9,504
1	2620	210	Social Security	\$ 10,328	\$ 10,328		
1	2620	220	Retirement	\$ 13,335	\$ 13,500		
1	2620	230	Health Insurance	\$ 24,972	\$ 26,600		Gentile, Mann
1	2620	290	Other Benefits-LTD	\$ 850	\$ 850		
1	2620	313	Pupil Services				
1	2620	318	Contracted Services	\$ 43,923	\$ 43,923		Maintenance Agreements
1	2620	319	Professional & Tech Serv	\$ 119,000	\$ 119,000		Repair and Replacement Companies
1	2620	410	Supplies	\$ 4,000	\$ 4,000		
1	2620	420	Textbooks				
1	2620	440	Periodicals				
1	2620	450	Audio-Visual Materials				
1	2620	460	Software				
1	2620	530	Equipment	\$ 10,000	\$ 10,000		
1	2620	560	Technology Hardware				
1	2620	630	Dues and Fees	\$ 3,000	\$ 3,000		
1	2620	670	Travel or Mileage	\$ 300	\$ 300		
1	2620	690	Miscellaneous	\$ 1,500	\$ 1,500		
						\$ 1,237,510	Total Building/Grounds/Maintenance

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Pupil Transportation - Busing							
2	2750	110	Salaries				
2	2750	120	Substitute Pay				
2	2750	130	Overtime salaries				
2	2750	140	Clerical and/or office aides				
2	2750	210	Social Security				
2	2750	220	Retirement				
2	2750	230	Health Insurance				
2	2750	290	Other Benefits-LTD				
2	2750	313	Pupil Services				
2	2750	318	Contracted Services	\$ 485,000	\$ 485,000		\$10,000 Open enroll transport
2	2750	332	Mileage to Parents	\$ 5,000	\$ 5,000		Mileage to Parents - Open Enrollment
2	2750	336	Gas and Oil	\$ 500	\$ 500		
2	2750	410	Supplies				
2	2750	420	Textbooks				
2	2750	440	Periodicals				
2	2750	450	Audio-Visual Materials				
2	2750	460	Software				
2	2750	530	Equipment				
2	2750	560	Technology Hardware				
2	2750	630	Dues and Fees				
2	2750	670	Travel or Mileage				
2	2750	690	Miscellaneous				
Learning Community Transportation							
2	2790	318	Contracted Services	\$30,000	\$30,000		Learning Community Transportation
						\$ 520,500	Total Pupil Transportation
Special Education Transportation							
2	2760	110	Salaries				
2	2760	120	Substitute Pay				
2	2760	130	Overtime salaries				
2	2760	140	Clerical and/or office aides				
2	2760	210	Social Security				
2	2760	220	Retirement				

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2	2760	230	Health Insurance				
2	2760	290	Other Benefits-LTD				
2	2760	313	Pupil Services				
2	2760	318	Contracted Services	\$ 233,000	\$ 233,000		
2	2760	332	Mileage to Parents	\$ 1,000	\$ 1,000		
2	2760	336	Gas and Oil	\$ 1,000	\$ 1,000		
2	2760	410	Supplies				
2	2760	420	Textbooks				
2	2760	440	Periodicals				
2	2760	450	Audio-Visual Materials				
2	2760	460	Software				
2	2760	530	Equipment	\$ 2,000	\$ 2,000		Car seats
2	2760	550	Vehicle Acquisition				
2	2760	560	Technology Hardware				
2	2760	630	Dues and Fees				
2	2760	670	Travel or Mileage				
2	2760	690	Miscellaneous				
						\$ 237,000	Total Transportation
State Grant-High Ability Learning							
1	3135	110	Salaries	\$ 9,000	\$ 7,000		Miller Rest in 10-1310
1	3135	120	Substitute Pay				
1	3135	130	Overtime salaries				
1	3135	140	Clerical and/or office aides				
1	3135	210	Social Security	\$ 689	\$ 536		
1	3135	220	Retirement	\$ 889	\$ 691		
1	3135	230	Health Insurance				
1	3135	290	Other Benefits-LTD	\$ 36	\$ 36		
1	3135	313	Pupil Services				
1	3135	318	Contracted Services				
1	3135	410	Supplies				
1	3135	420	Textbooks				
1	3135	440	Periodicals				
1	3135	450	Audio-Visual Materials				
1	3135	460	Software				

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1	3135	530	Equipment				
1	3135	560	Technology Hardware				
1	3135	630	Dues and Fees				
1	3135	670	Travel or Mileage				
1	3135	690	Miscellaneous				
						\$ 8,263	Total in High Ability \$8263
Title I							
1	4100	110	Salaries	\$ 43,258	\$ 45,500		Strayer
1	4100	120	Substitute Pay				
1	4100	130	Overtime salaries				
1	4100	140	Clerical and/or office aides				
1	4100	210	Social Security	\$ 3,309	\$ 3,481		
1	4100	220	Retirement	\$ 4,273	\$ 4,494		
1	4100	230	Health Insurance	\$ -	\$ -		
1	4100	290	Other Benefits-LTD	\$ 215	\$ 215		LTD and 100% life
1	4100	313	Pupil Services				
1	4100	318	Contracted Services				
1	4100	410	Supplies	\$ 7,322	\$ 1,379		
1	4100	420	Textbooks				
1	4100	440	Periodicals				
1	4100	450	Audio-Visual Materials				
1	4100	460	Software				
1	4100	530	Equipment				
1	4100	560	Technology Hardware				
1	4100	630	Dues and Fees				
1	4100	670	Travel or Mileage				
1	4100	690	Miscellaneous				Allotted \$55069; Budget \$55069
Title IIA - Staff Development/Class Size Reduction							
1	4320	110	Salaries	\$ 19,262	\$ 20,340		50% Laura Baines
1	4320	120	Substitute Pay				
1	4320	130	Overtime salaries				
1	4320	140	Clerical and/or office aides				Other Benefits in 12-1100

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1	4320	210	Social Security	\$ 1,474	\$ 1,556		
1	4320	220	Retirement	\$ 1,903	\$ 2,009		
1	4320	230	Health Insurance				
1	4320	290	Other Benefits-LTD	\$ 73	\$ 73		LTD
1	4320	313	Pupil Services				
1	4320	318	Contracted Services				
1	4320	410	Supplies				
1	4320	420	Textbooks				
1	4320	440	Periodicals				
1	4320	450	Audio-Visual Materials				
1	4320	460	Software				
1	4320	530	Equipment				
1	4320	560	Technology Hardware				
1	4320	630	Dues and Fees	\$ 2,767	\$ 1,500		
1	4320	670	Travel or Mileage	\$ 2,750	\$ 1,677		
1	4320	690	Miscellaneous				Alotted \$27155; Budget \$27155
IDEA Base							
1	4404	110	Salaries	\$ 68,642	\$ 68,416		Dolezal (\$63090) and (\$5326) Edwards
1	4404	120	Substitute Pay				
1	4404	130	Overtime salaries				
1	4404	140	Clerical and/or office aides				
1	4404	210	Social Security	\$ 5,251	\$ 5,234		
1	4404	220	Retirement	\$ 6,780	\$ 6,758		
1	4404	230	Health Insurance				
1	4404	290	Other Benefits-LTD				
1	4404	313	Pupil Services				
1	4404	318	Contracted Services				
1	4404	410	Supplies				
1	4404	420	Textbooks				
1	4404	440	Periodicals				
1	4404	450	Audio-Visual Materials				
1	4404	460	Software				
1	4404	530	Equipment				
1	4404	560	Technology Hardware				
1	4404	630	Dues and Fees				

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1	4404	670	Travel or Mileage				Allocated \$80614; Budegt \$80614
1	4404	690	Miscellaneous				
IDEA Poverty Grant - Pre-School							
1	4410	110	Salaries	\$ 71,755	\$ 62,129		Lee (\$62,129) +() Edwards
1	4410	120	Substitute Pay				
1	4410	130	Overtime salaries				
1	4410	140	Clerical and/or office aide	\$ 21,641	\$ 27,500		Stunkel, Nickel, Vacant
1	4410	210	Social Security	\$ 7,145	\$ 6,857		
1	4410	220	Retirement	\$ 9,225	\$ 8,963		Health is times 11 months in 11-12 for this grant
1	4410	230	Health Insurance	\$ 12,000	\$ 12,325		Lee (Dolezal doesn't take health/dental ins)
1	4410	290	Other Benefits-LTD	\$ 498	\$ 550		Life -Dolezal, Lee, Edwards; LTD Lee/Edwards
1	4410	313	Pupil Services				
1	4410	318	Contracted Services	\$ 12,860	\$ 4,147		Kids on the Move, OPTP, Speech
1	4410	410	Supplies				
1	4410	420	Textbooks				
1	4410	440	Periodicals				
1	4410	450	Audio-Visual Materials				
1	4410	460	Software				
1	4410	530	Equipment				
1	4410	560	Technology Hardware				
1	4410	630	Dues and Fees				
1	4410	670	Travel or Mileage				Allocated \$122471; Budget \$122471
1	4410	690	Miscellaneous				
IDEA Part B Pre-School (619)							
1	4406	110	Salaries				
1	4406	120	Substitute Pay				
1	4406	130	Overtime salaries				
1	4406	140	Clerical and/or office aide	\$ 10,600	\$ 8,900		Vanderzwaag
1	4406	210	Social Security	\$ 811	\$ 681		
1	4406	220	Retirement	\$ 1,047	\$ 879		
1	4406	230	Health Insurance				
1	4406	290	Other Benefits-LTD	\$ 213	\$ 220		
1	4406	313	Pupil Services				
1	4406	318	Contracted Services				

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Springfield Platteview Community Schools

2013-14

1	4406	410	Supplies		\$ 1,725		
1	4406	420	Textbooks				
1	4406	440	Periodicals				
1	4406	450	Audio-Visual Materials				
1	4406	460	Software				
1	4406	530	Equipment				
1	4406	560	Technology Hardware				
1	4406	630	Dues and Fees				
1	4406	670	Travel or Mileage				Allocated \$12,405; Budget \$12,405
1	4406	690	Miscellaneous				
Carl Perkins Grant for Vocational Education							
1	4700	110	Salaries				Grant with ESU #3 this year.
1	4700	120	Substitute Pay	\$ 500	\$ 500		
1	4700	130	Overtime salaries				
1	4700	140	Clerical and/or office aides				
1	4700	210	Social Security				
1	4700	220	Retirement				
1	4700	230	Health Insurance				
1	4700	290	Other Benefits-LTD				
1	4700	313	Pupil Services				
1	4700	318	Contracted Services				
1	4700	410	Supplies				
1	4700	420	Textbooks				
1	4700	440	Periodicals				
1	4700	450	Audio-Visual Materials				
1	4700	460	Software				
1	4700	530	Equipment		\$ 1,000		
1	4700	560	Technology Hardware				
1	4700	630	Dues and Fees	\$ 1,000	\$ 1,000		
1	4700	670	Travel or Mileage	\$ 1,000	\$ 1,000		
1	4700	690	Miscellaneous	\$ 1,000	\$ 1,000		

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Springfield Platteview Community Schools

2013-14

						\$ 302,008	Total Federal Grants
Summer School							
1	6000	110	Salaries	\$ 8,000	\$ 8,000		SP, WM, PHS
1	6000	120	Substitute Pay				
1	6000	130	Overtime salaries				
1	6000	140	Clerical and/or office aide	\$ 7,500	\$ 7,500		2-Media para and 8 classroom paras=600hrsX \$12.50
1	6000	210	Social Security	\$ 1,186	\$ 1,186		
1	6000	220	Retirement	\$ 1,531	\$ 1,531		
1	6000	230	Health Insurance				
1	6000	290	Other Benefits-LTD				
1	6000	313	Pupil Services				
1	6000	318	Contracted Services				
1	6000	410	Supplies	\$ 1,500	\$ 1,500		
1	6000	420	Textbooks				
1	6000	440	Periodicals				
1	6000	450	Audio-Visual Materials				
1	6000	460	Software	\$ 2,000	\$ 2,000		PHS Online Classes
1	6000	530	Equipment				
1	6000	560	Technology Hardware				
1	6000	630	Dues and Fees				
1	6000	670	Travel or Mileage				
1	6000	690	Miscellaneous	\$ 1,000	\$ 1,000		Field Trips
						\$ 22,717	Total Sumer School
Transfers							
1	8000	752	Transfer to Other Fund				
			Transfers	\$ 215,000	\$ 346,049		
1	8000	110	Classified				
1	8000	120	Certified				
1	8000	130	Administration				

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Springfield Platteview Community Schools

2013-14

1	8000	140	Clerical and/or office aides			
1	8000	210	Social Security			
1	8000	220	Retirement			
1	8000	230	Health Insurance			
1	8000	290	Other Benefits-LTD			
1	8000	313	Pupil Services			
1	8000	318	Contracted Services			
1	8000	410	Supplies			
1	8000	420	Textbooks			
1	8000	440	Periodicals			
1	8000	450	Audio-Visual Materials			
1	8000	460	Software			
1	8000	530	Equipment			
1	8000	560	Technology Hardware			
1	8000	630	Dues and Fees			
1	8000	670	Travel or Mileage			
1	8000	690	Miscellaneous			
					\$ 346,049	Total Transfers
			Total Budget	\$13,500,001	\$13,900,000	

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Springfield Platteview Community Schools

2013-14

General Fund Budget

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Springfield Platteview Community Schools

2013-14

General Fund Budget



RESOLUTION ADOPTING 2013-14 BUDGET

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

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing, amending, and approving the District’s Budget for the 2013-2014 school fiscal year, and,

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

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

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

WHEREAS, the Board, after having reviewed the District’s proposed budget and amendments thereto, and, after public consideration of the matter, has determined that the budget for the funds described below is necessary in order to carry out the functions of the District, as determined by the Board for the 2013-2014 school fiscal year.

NOW THEREFORE BE IT RESOLVED as follows:

The budget recommendations of the administration are adopted as presented in the State’s 2013-14 School District Budget Forms and in the Notice of Budget Hearing Summary for the 2013-14 fiscal school year totaling \$13,900,000.00 for the General Fund Disbursements and Transfers.

It is so moved by _____ and seconded by
_____ this 9th day of September, 2013.

Roll Call vote as follows:

<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Kyle Fisher</u> _____	Yes	No	Absent
<u>Jenny Kreifels</u> _____	Yes	No	Absent
<u>Lori Bartels</u> _____	Yes	No	Absent
<u>Bob Icenogle</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent

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

_____, Board Secretary

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

77-0046

Line No.	GENERAL FUND	Function Number	ACTUAL 9-1-2011 to 8-31-2012 (Column 1)	ACTUAL/ESTIMATED 9-1-2012 to 8-31-2013 (Column 2)	ADOPTED 9-1-2013 to 8-31-2014 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1100	6,463,045.00	6,550,000.00	6,774,442.00
3	Special Education Instructional Programs	1200	1,677,465.00	1,800,000.00	1,871,330.00
4	Support Services - Pupils	2100/2150	415,819.00	450,000.00	472,358.00
5	Support Services - Staff	2200	435,930.00	480,000.00	504,446.00
6	Board of Education	2310	25,225.00	39,000.00	35,000.00
7	Executive Administration Services	2320	460,087.00	440,000.00	346,910.00
8	Office of the Principal	2400	820,028.00	890,000.00	909,983.00
9	General Administration - Business Services	2510	336,997.00	280,000.00	298,485.00
10	Vehicle Acquisition & Maintenance	2520	14,287.00	13,000.00	13,000.00
11	Maintenance and Operation of Building(s) & Site(s)	2600	1,158,946.00	1,150,000.00	1,237,510.00
12	Regular Pupil Transportation	2750	500,525.00	520,000.00	520,500.00
13	School Age Special Education Pupil Transportation	2760	212,301.00	225,000.00	237,000.00
14	Community Services	3000	-	-	-
15	State Categorical Programs	3500	13,604.00	13,000.00	8,263.00
16	Federal Programs (Includes all ARRA Disbursements)	4000	375,000.00	318,574.00	302,008.00
17	Debt Services	5000	-	-	-
18	Summer School	6000	21,842.00	21,408.00	22,717.00
19	Adult Education	7000	-	-	
20	Transfers to _____ Fund	8000	50,263.00	50,000.00	346,048.00
21	Interfund Loan/Repayment to _____ Fund				
22					
23					
24					
25					
26					
27					
28					
29					
30	Total Disbursements & Transfers (Including SPED)		12,981,364.00	13,239,982.00	
31	Total Special Education Disbursements		1,889,766.00	2,025,000.00	2,108,330.00
32	Total Non-Special Education Disbursements & Transfers		11,091,598.00	11,214,982.00	11,791,670.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				13,900,000.00
34	NECESSARY CASH RESERVE				4,007,753.00
35	TOTAL REQUIREMENTS				17,907,753.00

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

77-0046

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2011 to 8-31-2012 (Column 1)	ACTUAL/ESTIMATED 9-1-2012 to 8-31-2013 (Column 2)	ADOPTED 9-1-2013 to 8-31-2014 (Column 3)
36	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
37	Cash Balance, 9-1		4,835,095.00	4,798,770.00	4,515,247.00
38	Investments, 9-1				
39	County Treasurer's Balance, 9-1		223,724.00	222,431.00	200,000.00
40	Total Beginning Balance		5,058,819.00	5,021,201.00	4,715,247.00
41	LOCAL SOURCES				
42	Carline Tax	1115			
43	Public Power District Sales Tax	1120			
44	Motor Vehicle Taxes	1125	1,027,826.00	1,100,000.00	1,162,382.00
45	Tuition Received from Other Districts	1210/15/30			
46	Tuition Received from Individuals	1220/40			
47	Other Tuition	1250/60/70	10,777.00	12,000.00	12,000.00
48	Transportation Received from Other Districts	1310/30			
49	Transportation Received from Individuals	1320/40			
50	Interest	1410	6,427.00	6,700.00	7,000.00
51	Local License Fees/Court Fines	1610/20	1,800.00	2,000.00	2,500.00
52	Community Service Activities	1810			
53	Other Local Receipts	1910/20/90	83,454.00	85,000.00	87,000.00
54	Nameplate Capacity Tax	3133			
55					
56	COUNTY AND ESU SOURCES				
57	Fines and License Fees	2110	62,892.00	65,000.00	70,000.00
58	Other County Sources	2130	-		
59	ESU Receipts	2210	-		
60					
61					
62	STATE SOURCES				
63	State Aid (Includes Federal State Fiscal Stabilization Funds & Ed Jobs)	3110	3,966,042.00	4,065,381.00	4,358,773.00
64	Special Education Programs	3120	753,000.00	800,000.00	815,000.00
65	Special Education Transportation	3125		80,000.00	85,000.00
66	Homestead Exemption	3130			
67	Payments for High Ability Learners	3135	8,562.00	8,900.00	8,263.00
68	Payments for Wards of the State or Court	3160/61			
69	Pro-Rate Motor Vehicles	3180			
70	Other State Appropriations	3145/55/ 65/75/85	-		

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

77-0046

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2011 to 8-31-2012 (Column 1)	ACTUAL/ESTIMATED 9-1-2012 to 8-31-2013 (Column 2)	ADOPTED 9-1-2013 to 8-31-2014 (Column 3)
71	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
72	State Apportionment	3200	173,542.00	210,000.00	215,000.00
73	In-Lieu-of School Land Tax	3300			
74	State Categorical Programs	3500			
75	Other State Receipts	3990			
76					
77	FEDERAL SOURCES				
78	Title I (Includes NCLB Title I)	4200	48,944.00	43,258.00	55,069.00
79	Innovation Education Program Strategies (Includes NCLB Title V)	4300	23,701.00	19,262.00	27,155.00
80	Title VI-B, Birth to Age 5 Special Education	4400	70,536.00	12,671.00	12,405.00
81	Medicaid in Public Schools	4450	-	35,000.00	40,000.00
82	Medicaid Administrative Activities in Public Schools	4455	-		
83	Title 8 (Impact Aid)	4500	5,288.00		
84	Other Federal Non-Categorical Receipts	4600			
85	ARRA:IDEA	4699		214,626.00	203,085.00
86	Vocational Education (Carl Perkins)	4700	4,785.00	4,750.00	4,500.00
87	Other Federal Categorical Receipts ((Includes all other NCLB Programs)	4800/4900			
88	ARRA:ESEA Title	4899	153,012.00		
89	Grants from Corporations & Other Private Interests	4995			
90					
91	NON-REVENUE SOURCES				
92	Tax Anticipation Notes	5150			
93	Long Term Loans	5200			
94	Insurance Adjustments	5300			
95	Sale of Property	5400	1,841.00	1,500.00	1,500.00
96	Transfers from _____ Fund	5500			
97	Cash Balance from Dissolved/Merged Districts	5610			
98	Non-Resident High School Tuition Funds	5650			
99	Other Non-Revenue Receipts	5690	79,925.00	80,000.00	80,000.00
100	Learning Community Property Taxes		5,376,720.00	4,996,980.00	4,827,139.00
101	Interfund Loan/Repayment From _____ Fund				
102	Total Available Resources Before Property Taxes		16,917,893.00	16,864,229.00	16,789,018.00
103	Personal and Real Property Taxes	1110	1,084,672.00	1,091,000.00	1,118,735.00
104	TOTAL RESOURCES AVAILABLE		18,002,565.00	17,955,229.00	17,907,753.00
105	Less: Disbursements & Transfers		12,981,364.00	13,239,982.00	
106	BALANCE FORWARD		5,021,201.00	4,715,247.00	

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

PROPERTY TAX RECAP	
	1,118,735.00
	11,300.34
	1,130,035.34

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

5-13-2013

Please Complete this **Basic Data Input Area**
 It will put information consistently throughout Budget Form.

MUST COMPLETE THESE LINES

County-District #:	77-0046
Name of School:	Springfield Platteview Community Schools
Name of County:	Sarpy
Class:	III
Hearing Held On:	
Day of month:	30th
Month:	August
Year:	2013
Time:	6:20
A.M. or P.M.:	PM
Location of Hearing:	District Office Office Board Room
Special Hearing to Set Final Tax Request Held On:	
Day of month:	9th
Month:	September
Year:	2013
Time:	7:15
A.M. or P.M.:	PM
Location of Hearing:	District Office Board Room

**MUST
 COMPLETE
 This Yellow
 Section**

**2013-2014
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM**

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

This budget is for the Period SEPTEMBER 1, 2013 through AUGUST 31, 2014

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: www.auditors.nebraska.gov	
Questions - E-Mail: Deann.Haefner@nebraska.gov	

Submission Information - Adopted Budget Due by 9-20-2013
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Adobe PDF Document via Website: http://www.auditors.nebraska.gov/
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education

The Undersigned School Superintendent/Board Member Herby Certifies:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund		\$ 1,130,035.34	\$ 1,130,035.34
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ 450,505.05		\$ 450,505.05
Special Building Fund		\$ -	\$ -
Qualified Capital Purpose Undertaking Fund		\$ -	\$ -
Total All Funds	\$ 450,505.05	\$ 1,130,035.34	\$ 1,580,540.39

Outstanding Bonded Indebtedness as of September 1, 2013 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i>	
\$ 4,045,000.00	Principal
\$ 309,742.00	Interest
\$ 4,354,742.00	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 1,130,035,055
(Certification of Valuation(s) from County Assessor MUST be attached)

Report of Joint Public Agency & Interlocal Agreements
Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2012 through June 30, 2013?
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<i>If YES, Please submit Interlocal Agreement Report by December 31, 2013.</i>

Report of Trade Names, Corporate Names & Business Names
Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2012 through June 30, 2013?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<i>If YES, Please submit Trade Name Report by December 31, 2013.</i>

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2013-2014 school fiscal year?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

SCHOOL SUPERINTENDENT/BOARD MEMBER:

Signature:	
Printed Name:	Brett A. Richards
Mailing Address:	14801 S. 108th St.
City, Zip:	Springfield, 68059
Phone Number:	402-592-1300
E-Mail Address:	brichards@springfieldplatteview.org

2013-2014 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	4,715,247.00	16,789,018.00	1,118,735.00	17,907,753.00	2,108,330.00	11,791,670.00	13,900,000.00	4,007,753.00	17,907,753.00
Depreciation	210,821.00	211,171.00		211,171.00			211,171.00		211,171.00
Employee Benefit	474,897.00	474,897.00		474,897.00			474,897.00	-	474,897.00
Contingency	-	-		-			-		-
Activities	68,572.00	610,000.00		610,000.00			610,000.00	-	610,000.00
School Lunch	97,973.00	606,573.00		606,573.00			606,573.00	-	606,573.00
Bond	501,183.00	501,683.00	446,000.00	947,683.00			445,110.00	502,573.00	947,683.00
Special Building	1,119,066.00	1,121,166.00	-	1,121,166.00			1,121,166.00		1,121,166.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	7.00	25,007.00		25,007.00			25,007.00	-	25,007.00
				-					-
TOTAL ALL FUNDS	7,187,766.00	20,339,515.00	1,564,735.00	21,904,250.00	2,108,330.00	11,791,670.00	17,393,924.00	4,510,326.00	21,904,250.00

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

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
	PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	1,118,735.00	446,000.00	-
COUNTY TREASURER'S COMMISSION AT 1% OF COLUMN A (Line B)	11,300.34	4,505.05	-	-
DELINQUENT TAX ALLOWANCE (If over 5% of Line A, see Instructions) (Line C)	-	-	-	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B + Line C) (Line D)	1,130,035.34	450,505.05	-	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 4,358,773.00	\$ 1,162,382.00

COUNTY TREASURER'S BALANCE, 9-1-2013			
200,000.00	185,000.00	-	-

2012-2013 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,021,201.00	16,864,229.00	1,091,000.00	17,955,229.00	2,025,000.00	11,214,982.00	13,239,982.00	4,715,247.00
Depreciation	210,496.00	210,821.00		210,821.00			-	210,821.00
Employee Benefit	709,897.00	709,897.00		709,897.00			235,000.00	474,897.00
Contingency	-	-		-			-	-
Activities	143,572.00	643,572.00		643,572.00			575,000.00	68,572.00
School Lunch	134,423.00	587,973.00		587,973.00			490,000.00	97,973.00
Bond	486,890.00	3,852,340.00	448,300.00	4,300,640.00			3,799,457.00	501,183.00
Special Building	1,266,866.00	1,269,066.00	-	1,269,066.00			150,000.00	1,119,066.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	20,007.00		20,007.00			20,000.00	7.00
				-				-
TOTAL ALL FUNDS	7,973,352.00	24,157,905.00	1,539,300.00	25,697,205.00	2,025,000.00	11,214,982.00	18,509,439.00	7,187,766.00

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

MOTOR VEHICLE TAXES	
\$	1,100,000.00

ACTUAL RESOURCES AND DISBURSEMENTS

County-District # 77-0046

Springfield Platteview Community Schools

2011-2012 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	5,058,819.00	16,917,893.00	1,084,672.00	18,002,565.00	1,889,766.00	11,091,598.00	12,981,364.00	5,021,201.00
Depreciation	210,169.00	210,496.00		210,496.00			-	210,496.00
Employee Benefit	722,846.00	923,632.00		923,632.00			213,735.00	709,897.00
Contingency	-	-		-			-	-
Activities	85,758.00	555,815.00		555,815.00			412,243.00	143,572.00
School Lunch	132,933.00	549,145.00		549,145.00			414,722.00	134,423.00
Bond	503,078.00	503,546.00	440,958.00	944,504.00			457,614.00	486,890.00
Special Building	1,669,115.00	1,671,458.00	20,483.00	1,691,941.00			425,075.00	1,266,866.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	7.00	14,169.00		14,169.00			14,162.00	7.00
				-				-
TOTAL ALL FUNDS	\$ 8,382,725.00	21,346,154.00	1,546,113.00	22,892,267.00	1,889,766.00	11,091,598.00	14,918,915.00	7,973,352.00

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

MOTOR VEHICLE TAXES	
\$	1,027,826.00

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Brenda Sherman

(Name of Board Chairperson)

510 S. 9th St.

(Mailing Address)

Springfield, 68059

(City & Zip Code)

402-253-2787

(Telephone Number)

bsherman@springfieldplatteview.org

(E-Mail Address)

PREPARER

Brett A. Richards, Superintendent

(Name and Title)

Springfield Platteview Community Schools

(Firm Name)

14801 S. 108th St.

(Mailing Address)

Springfield, 68059

(City & Zip Code)

402-592-1300

(Telephone Number)

brichards@springfieldplatteview.org

(E-Mail Address)

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

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

(Name and Title)

(Firm Name)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

77-0046

Springfield Platteview Community Schools

Line No.		2013-2014 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Voluntary Termination Agreements	\$95,505
20	Retirement Contribution Increase (Through Fiscal Year 2016-2017)	\$ 192,070.00
21	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 + Line 18 + Line 19 + Line 20)	\$ 287,575.00

Schedule B - Exclusions From the Levy Limitation

County-District # 77-0046
Springfield Platteview Community Schools

Line No.		General Fund (Column A)	Bond Fund (Column B)	Special Building Fund (Column C)	Quarried Capital Purpose Undertaking Fund (Column D)
1	Total Personal and Real Property Taxes (From Page 2, Property Tax Recap, Line D)	\$ 1,130,035.34	\$ 450,505.05	\$ -	\$ -
2	Exclusions:				
3	Voluntary termination agreements with certificated employees:				
4		\$ 95,505.00			
5	Special Building Fund projects commenced prior to April 1, 1996:				
6					
7					
8					
9					
10	Judgments not paid by liability insurance:				
11					
12					
13					
14	Lease-purchase contracts approved prior to July 1, 1998:				
15					
16					
17					
18					
19					
20					
21					
22	Bonded indebtedness approved according to law and secured by a levy on property:				
23	Bond Principal *		\$ 390,000.00		
24	Bond Interest *		\$ 54,610.00		
25	Total Exclusions before 1% County Treasurer's Commission (Lines 4 through 24)	\$ 95,505.00	\$ 444,610.00	\$ -	\$ -
26	1% County Treasurer's Commission on Exclusions (.01 X Line 25)	\$ 964.70	\$ 4,491.01	\$ -	\$ -
27	Total Exclusions (Line 25 + Line 26)	\$ 96,469.70	\$ 449,101.01	\$ -	\$ -
28	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 27)	\$ 1,033,565.64	\$ 1,404.04	\$ -	\$ -

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

Schedule C - Levy Limit Calculation

School Name: Springfield Platteview Community Schools

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

County-District # 77-0046

Line No.		District Property Tax Request LESS Exclusions (Should agree to Line 28 of Schedule B) (Column A)	District Assessed Valuation (Column B)	Levy Subject to Limitation [(Column A / Column B) x 100] (Column C)
1	General Fund	1,033,565.64	1,130,035,055.00	0.091463
2	Bond Fund	1,404.04	1,614,173,214.00	0.000087
3	Bond Fund K-8		1,130,035,055.00	-
4	Bond Fund 9-12		1,130,035,055.00	-
5	Bond Fund		1,130,035,055.00	-
6	Special Building Fund	-	1,130,035,055.00	-
7	Qualified Capital Purpose Undertaking Fund	-	1,130,035,055.00	-
8	Qualified Capital Purpose Undertaking Fund K-8		1,130,035,055.00	-
9	Qualified Capital Purpose Undertaking Fund 9-12		1,130,035,055.00	-
10	Learning Community General Fund Levy			0.950000
11	Learning Community Special Building Levy			
12	Total Levy Subject to Limitation (Total of Lines 1 through 11)			1.041550

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

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

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

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

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

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

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 30th day of August, 2013 at 6:20 o'clock, PM, at District Office Office Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2011-2012 (1)	2012-2013 (2)	2013-2014 (3)				
General	\$ 12,981,364.00	\$ 13,239,982.00	\$ 13,900,000.00	\$ 4,007,753.00	\$ 16,789,018.00	\$ 11,300.34	\$ 1,130,035.34
Depreciation	\$ -	\$ -	\$ 211,171.00		\$ 211,171.00		
Employee Benefit	\$ 213,735.00	\$ 235,000.00	\$ 474,897.00	\$ -	\$ 474,897.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 412,243.00	\$ 575,000.00	\$ 610,000.00	\$ -	\$ 610,000.00		
School Lunch	\$ 414,722.00	\$ 490,000.00	\$ 606,573.00	\$ -	\$ 606,573.00		
Bond	\$ 457,614.00	\$ 3,799,457.00	\$ 445,110.00	\$ 502,573.00	\$ 501,683.00	\$ 4,505.05	\$ 450,505.05
Special Building	\$ 425,075.00	\$ 150,000.00	\$ 1,121,166.00		\$ 1,121,166.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 14,162.00	\$ 20,000.00	\$ 25,007.00	\$ -	\$ 25,007.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 14,918,915.00	\$ 18,509,439.00	\$ 17,393,924.00	\$ 4,510,326.00	\$ 20,339,515.00	\$ 15,805.39	\$ 1,580,540.39

Total Personal and Real Property Tax Requirement For Bonds

\$ 450,505.05

Total Personal and Real Property Tax Requirement for ALL Other

\$ 1,130,035.34

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 9th day of September 2013 at 7:15 o'clock PM, at District Office Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2012/13 Budget Information

2013/14 Budget Information

Fund	2012-2013 Property Tax Request	2012 Tax Rate	Property Tax Rate (2012-2013 Request Divided By 2013 Valuation)	2013-2014 Proposed Property Tax Request	Proposed 2013 Tax Rate
General Fund	1,095,649.38	0.099999	0.096957	1,130,035.34	0.100000
Bond Fund(s) K - 12	445,454.54	0.029057	0.027596	450,505.05	0.027909
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund			0.000000		0.000000
Special Building Fund			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

**2013/2014 TAX REQUEST RESOLUTION
FOR
SARPY SCHOOL DISTRICT 77-0046**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2013/2014 school fiscal year for the General Fund and Bond Fund of Sarpy County School District 77-0046; and,

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

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

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2013/2014 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$1,130,035.34 with a tax levy of \$0.10; and (2) the Tax Request for the Bond Fund should be, and hereby is set at \$450,505.05 with a levy of \$.027909.

It is so moved by _____ and seconded by _____
_____ this 9th day of September, 2013.

Roll Call vote as follows:

<u>Brenda Sherman</u> _____	Yes	No	Absent
<u>Kyle Fisher</u> _____	Yes	No	Absent
<u>Jenny Kreifels</u> _____	Yes	No	Absent
<u>Lori Bartels</u> _____	Yes	No	Absent
<u>Bob Icenogle</u> _____	Yes	No	Absent
<u>Brian Wichman</u> _____	Yes	No	Absent

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

_____, Secretary



September 3, 2013

Brett Richards
Superintendent
Springfield Platteview Community Schools
14801 S. 108th St.
Springfield, NE 68059

Dear Brett,

Thank you for the continued opportunity to provide public and media relations counsel to Springfield Platteview Community Schools. We look forward to continuing to work with the school district.

Lukas Partners will continue to provide counsel at your direction for the 2013-14 school year for a monthly retainer fee of \$595. This fee will be billed on the last working day of each month from September 2013 through August 2014. For this fee, Springfield Platteview Community Schools will receive a combination of support from Senior Account Executive Kevin Schuster, Account Executive Trent Albers and Account Coordinator Brittany Redden.

If all time available is not used in a given month, it will be carried forward to the following month. If changes in the scope of services requested of Lukas Partners require significantly more time in any given month in addition to that covered by the retainer fee, our firm, upon your approval, will work the additional hours and bill at our discounted retainer rates.

Expenses are invoiced as incurred, on a monthly basis. We will work with the Springfield Platteview Community Schools staff to keep all expenses at a reasonable and customary level.

- Production costs incurred internally by Lukas Partners, such as fax, postage, telephone charges and duplication, will be billed at cost. Duplication charges are 15 cents per black/white copy and 25 cents per color copy. Fax charges are \$2.50 per fax transmission.
- When necessary and approved in advance by the client, items obtained from outside vendors will be subject to the standard agency commission of 17.5 percent along with any applicable sales or use tax.

Should changes in the scope of this project dictate a material adjustment in the number of hours or other resources necessary to complete the project, Lukas Partners will provide a revised fee estimate.

Payment terms are net 15 days. A service charge of one and one-half (1.5) percent per month is added to all past due invoices.



Brett Richards
April 12, 2012
Page 2

Springfield Platteview Community Schools shall indemnify and hold Lukas Partners harmless from and against any and all losses, claims, damages, expenses or liabilities incurred by Lukas Partners resulting from any public release by Lukas Partners in statements authorized by Springfield Platteview Community Schools or its representative(s).

The offer of this contract will be held for 30 days from the above date. Your signature below indicates your acceptance of this contract and its terms.

Sincerely,

Accepted By:

LUKAS PARTNERS

Springfield Platteview Community Schools

By: _____

By: Jean L Lukas

Date: _____

Date: September 3, 2013



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

September 10, 2013

Dear Springfield Platteview Community Schools' Families,

In 2013-14, we are officially offering **peanut safe** meals for our students. As you probably know, the number of children who suffer from peanut and tree-nut allergies is on the rise. Some studies indicate that number has doubled in the last 10 years. Children affected must be very careful about what they eat because their body's immune system mistakes a harmless substance (in this case, peanuts or tree-nuts) for an infectious one. In the most extreme cases, any contact with even the smallest quantities of nut oils or dust can send children into a potentially life threatening anaphylactic response. While experts continue to debate the cause for such an increase, we have adopted practices that will keep those children who have peanut and tree-nut allergies safer.

What does peanut safe mean and how does it affect school meals?

Peanut safe indicates our meals and snacks selections served in our Schools will not contain overt peanut ingredients such as peanuts, peanut butter, peanut oil, or tree nuts. However, it is important to note that **peanut safe does** allow the school to offer food items that may have been manufactured in a plant or on equipment that may have processed peanut products or tree nuts.

What does peanut free mean?

An environment which is considered **peanut free** will not have any food products that contain peanuts, peanut products, peanut oils, tree-nuts *or* any products that were produced on equipment or in a plant that may have been in contact with peanut and tree nut products.

Why will we be peanut safe rather than peanut free?

Stating an environment is peanut free can be risky because it gives the community a sense of complete confidence that no one will come in contact with any peanut or tree-nuts, period. In a large commercial food service program such as the one we offer, we simply cannot avoid using some products *manufactured* in a facility that also manufactures peanut or tree-nut products.

However, we are doing our best to limit exposure in our Schools. Beginning with this school year, our food service offerings will be **peanut safe** and we will work with our provider, Taher,



Inc., our on-site Food Service Director, Kim Jamber, and her team of professionals to ensure our dining rooms and food selections provide enticing **peanut safe** offerings at all times.

What does this mean for families?

If your child is in a classroom that needs to be peanut safe, your teacher and principal will send you guidelines for all treats brought to school. They must be **peanut safe**, including birthday treats and treats for after school activities. Students with food allergies should bring alternative snacks for occasions when there may be uncertainty about food ingredients. Please visit with your school's principal if you have a child that has known peanut or nut allergies.

Thank you for helping to provide a safe environment for all of our students. If you have questions, please call or e-mail Food Service Director, Kim Jamber at 402-339-9919 or kjamber@springfieldplatteview.org or myself at 402-592-1300 or brichards@springfieldplatteview.org.

Sincerely,

Brett Richards
Superintendent

NEBRASKA UNICAMERAL LEGISLATURE
TAX MODERNIZATION COMMITTEE
FALL, 2013

The options and issues on the agenda are not recommendations of the Committee. The Committee has the authority to make recommendations but only if we believe they are truly necessary to make our tax system more fair, more balanced and a more stable source of funding for government services. After three months of study, these are some of the more frequent issues that arise. And that's why we are asking for your input on these and any other tax matters that you want us to know about.

We want to know, for example, if you think there is a specific problem with the combination of Nebraska state and local taxes – income and sales tax at the state level and property taxes at the local level, plus the miscellaneous taxes that round out the system. If you think there is a particular problem, please identify it when you testify and also help us think about potential solutions to the problem.

One of our goals as a Committee has been to conduct our review in a “revenue-neutral manner.” In other words, if we believe we should reduce income taxes by \$100 million, where will the money come from to replace that \$100 million? Should we make other changes within the income tax – for example, eliminating a credit that costs \$100 million? Or, should we start taxing more consumer services and use the increase in sales tax to cover the \$100 million? Or should that \$100 million in new sales tax be used for property tax relief?

As you read the issues and options, keep in mind that a reduction in one tax will likely result in shifting that tax burden to another type of tax or to another group of taxpayers. For example, if we reduce property taxes on agricultural property, that would likely shift the property tax burden more heavily to residential and commercial land owners. If we do not want to shift the property tax burden, then the State must provide more money for schools and local government. Since the State doesn't impose property taxes, would we increase sales taxes or income taxes to pay for the reduction in property tax?

We want to hear your solutions!

We sincerely appreciate your participation in this process.

I. PROPERTY TAX OPTIONS

Property Tax issue Number 1. Agricultural Land Property Taxes.

Statement of the Issue. Owners of Nebraska agricultural land pay a higher effective property tax rate than owners of this asset in other states.

Policy Options:

1. Reduce agricultural land value.
 1. A. Reduce current percentage of value from 75% of market to a lower percentage.
 1. B. Value agricultural land using the value approach used in other states in our region. This approach is an income capitalization approach. This could involve choosing a capitalization rate which lowers the value from current levels.

Property Tax Issue Number 2. Local Governments and the Property Tax.

Statement of the Issue. Nebraska's state and local revenue system is more reliant on property taxes than the national average.

Policy Options

2. Reduce property taxes use by increasing state aid funding from sales tax, or income tax for
 2. A. Schools
 2. B. Counties
 2. C. Cities.
 2. D. Community colleges.
 2. E. Give local governments authority to use other tax sources, including sales tax.
 2. E.1. Schools
 2. E 2. Counties (counties currently have this option, but in a limited fashion)
 2. E 3. Community colleges.

NOTE: Cities already have the option to use sales tax, and have been given authority to ask voters for a higher rate and higher use.

Property Tax Issue Number 3. Commercial and Residential Land Taxes.

Statement of the Issue. Homeowners and businesses pay property tax effective rates that are higher than the national average.

Policy Options.

3. Direct property tax relief to taxpayers using these options.
 3. A. Increase funding of current property tax credit from current 115 million, or redirect these funds to be distributed through other property tax relief options mechanisms, including granting an income tax credit for property taxes paid.
 3. B. Create a “circuit breaker” program, which provides credit against income tax liability for property tax payments on homes when tax payments exceed a predetermined percent of household income. (5% is a recommended level of excess burden. A lower threshold of 4% would impact more taxpayers) The existing homestead exemption program for the elderly would reduce the number of households benefiting from this policy, and the cost of this option.
 3. C. Create a “circuit breaker” program for farm owner operators with a structure similar to 3.B, including the use of an income tax credit.

Property Tax Issue Number 4. Business and Agricultural Personal Property Tax.

Statement of the Issue. Businesses, including farm operators and other business persons pay personal property taxes on business equipment, unlike their competitors in several other nearby states. This imposes a cost on businesses, particularly start up business, which they would not experience in other states.

Policy Options.

4. A. Give income tax credits for property tax paid on agricultural and business personal property value.
4. B. Exempt all business equipment from personal property tax.
4. C. Exempt a portion of each taxpayers personal property value from taxation.

Property Tax Issue Number 5. A Progressive Property Tax System.

Statement of the Issue. Property ownership has become concentrated. Property value-based taxes are paid at the same rate of tax for all taxpayers, despite large differences between the amount of property owned.

Policy Option

5. A. Impose a higher rate of property tax on owners of larger amounts of property value. This would require a constitutional amendment.

II. SALES TAX OPTIONS

Sales Tax Issue Number 1. Agricultural Machinery and Equipment Repair and Replacement Parts.

Statement of the Issue: The Nebraska Comprehensive Tax Study of 1988 (“The Syracuse Study”) recommended exempting business and farm purchases of materials, machinery and equipment. Nebraska exempts farm machinery and equipment but not repair or replacement parts. Nebraska also exempts manufacturing machinery and equipment, as well as repair and replacement parts. Non-manufacturing businesses are not exempt on these purchases.

Policy Options:

1. Fully implement these recommendations.
 - 1 A. Exempt farm repair and replacement parts.
 - 1 B. Expand the manufacturing machinery and equipment exemption to all businesses, not just manufacturing businesses.

Sales Tax Issue Number 2. Exemptions.

Statement of the Issue: Many sales tax exemptions have been in place for decades. Some of these exemptions may no longer be needed or no longer make sense. Nebraska should have a methodical process for reviewing sales tax exemptions.

Policy Options:

2. Develop a system to ensure periodic review of sales tax exemptions.
 2. A. Amend **all** sales tax exemptions to include a sunset date. This will require the Legislature to review and, if appropriate, reauthorize the exemptions every five (5) years.

2. B. Amend **certtain** sales tax exemptions to include a sunset and require review every five (5) years.

Sales Tax Issue Number 3. Tax on Consumer Services.

Statement of the Issue: The Nebraska Comprehensive Tax Study of 1988 (“The Syracuse Study”) recommended taxing personal or “consumer” services.

Policy Options:

3. Implement these recommendations.
 3. A. Expand the sales tax base by taxing certain consumer services.

III. INDIVIDUAL INCOME TAX OPTIONS

Income Tax Issue Number 1. Income Tax Rates and Brackets.

Statement of the Issue: Nebraska's income tax rates for the four income brackets (2.46%, 3.51%, 5.01% and 6.84%) are approximately in the middle compared to other states with an income tax, but neighboring states South Dakota and Wyoming have no income tax at all and Colorado uses a single flat rate.

Policy Options:

1. Reduce income tax rates.
 1. A. Reduce each bracket rate by some amount (e.g. 0.5%) to provide overall relief.
 1. B. Reduce the top rate only to below 6.0% to make us look more competitive
 1. C. Adjust the rates and brackets to provide relief (e.g. LB970)
 1. D. Index the brackets for inflation to avoid “bracket creep.”

Income Tax Issue Number 2. Social Security Income.

Statement of the Issue: A total of 30 states exempted all Social Security income from taxation in 2011. 14 states tax some Social Security income – eight states, including Nebraska, follow federal law and six states provide their own taxation method.

There is no tax if your benefits are less than \$25,000 for a single filer and \$32,000 if you are married filing joint. If you are above those amounts, 50% of the benefits are taxable. If you are above \$34,000 single filer and \$44,000 married filing joint, then 85% are taxable.

Policy Options:

2. Provide tax relief to senior citizens on their Social Security income.
 2. A. Exempt all Social Security benefits from income tax.
 2. B. Exempt all Social Security benefits for filers with an income below \$62,000 for married filing joint and \$57,000 for all other filers.
 2. C. Exempt more Social Security benefits by raising the federal thresholds for Nebraska purposes to \$30,000 single filer and \$37,000 married filing joint at 50%; and to \$40,000 single filer and \$50,000 married filing joint at 85%.

Income Tax Issue Number 3. Capital Gains.

Statement of the Issue: Capital gains (other than on the sale of a residence) are generally fully taxable at the federal level regardless of how long the assets were held, but they are taxed at lower rates than ordinary income. Nebraska taxes most capital gains at the same rate as ordinary income and provides a special, one-time exclusion for a limited number of taxpayers in certain situations.

Policy Options:

3. Change Nebraska's taxation of most capital gains to match the federal treatment.
3. A. Tax all capital gains, regardless of how long the assets were held, at a rate lower than the highest marginal rate of 6.84%.
3. B. Eliminate the one-time special exclusion to off-set revenue lost from 4A.
3. C. Eliminate the one-time special exclusion but continue taxing capital gains the same as ordinary income.

IV. CORPORATE INCOME TAX OPTIONS

Corporate Tax Issue Number 1.

Statement of the Issue: Nebraska taxes C corporations using two brackets and rates - 5.58% on the first \$100,000 of taxable income 7.81% for all income above that amount. Nebraska's rates are relatively high compared to other states and neighboring states South Dakota and Wyoming do not impose a corporate income tax.

Policy Options:

1. Nebraska should reduce its corporate income tax.
1. A. Increase the first threshold amount from \$100,000 to \$250,000.
1. B. Change to a single bracket and rate.
1. C. Increase the first threshold and/or lower the top rate to no more than the top individual income tax rate of 6.84%.
1. D. Index the brackets for inflation if the two brackets are retained.

August 21, 2013
Code: 282200

PRINCIPAL
PLATTEVIEW HIGH SCHOOL
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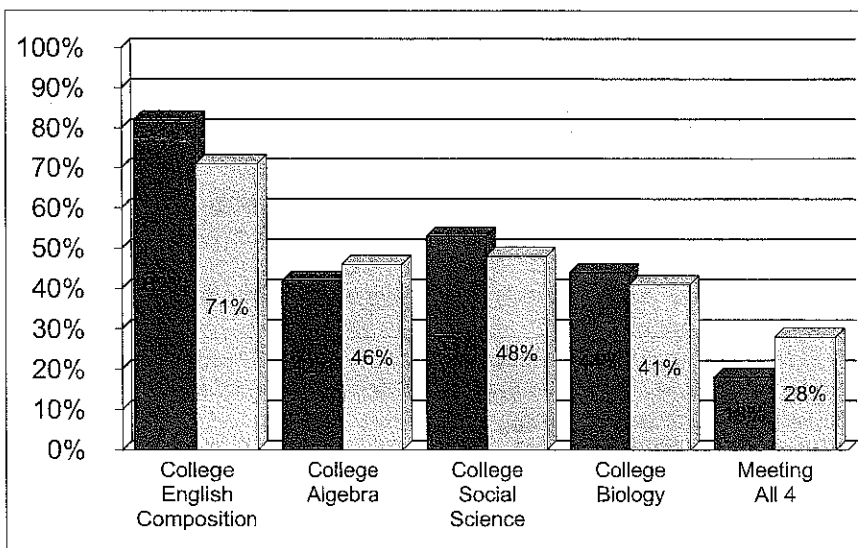
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This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2009	71	16,286	22.5	21.9	21.8	21.8	23.1	22.5	22.2	22.0	22.5	22.1
2010	74	16,172	21.3	21.8	21.2	21.6	23.0	22.4	21.7	22.0	21.9	22.1
2011	46	16,461	20.8	21.8	21.3	21.7	21.7	22.3	21.7	22.0	21.5	22.1
2012	70	16,581	22.3	21.8	21.4	21.7	24.4	22.3	22.7	21.9	22.8	22.0
2013	57	17,745	21.6	21.1	20.7	21.1	22.8	21.8	21.6	21.5	21.8	21.5

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



Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has updated the following as college readiness benchmark scores for designated college courses:

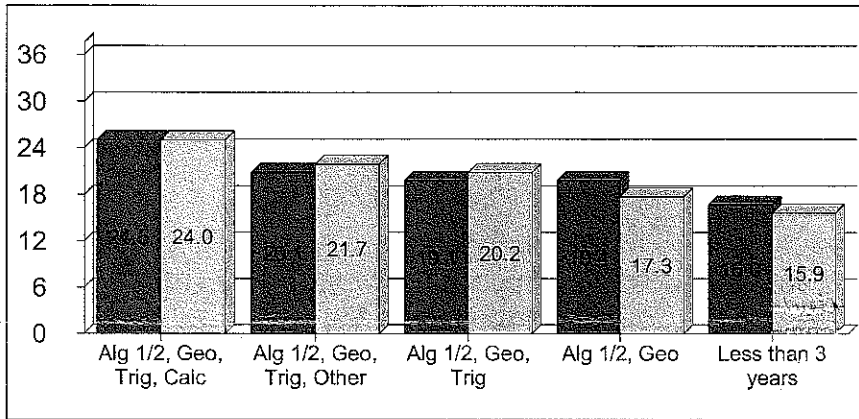
- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

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

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

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

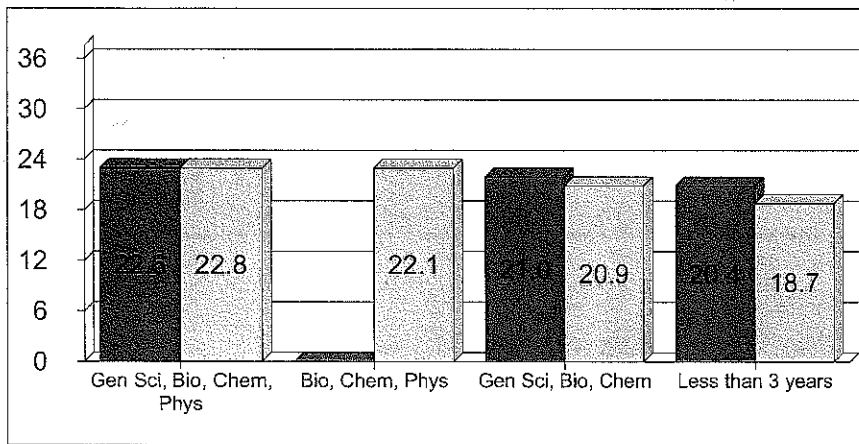
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or customerservices@act.org.



**Board of Education
Future Planning
September 9, 2013**

1. 9/11/13- NASB Area Membership Meeting- Regency Marriott, Omaha
2. 9/20/13- Foundation Board Meeting, 7:30 AM
3. 9/23/13- Board Work Session 7 PM, Homecoming Week- PHS
4. 10/14/13- Regular Board Meeting 7 PM; Site Committee 6 PM, Finance 6:30 PM
5. 10/17/13- Tax Modernization Committee Meeting 1:30-4:30 PM @ Metro
6. 10/28/13- Board Work Session 7 PM