

Board of Education Regular Meeting

November 11, 2013 6:00 PM

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

Agenda

- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Math Teachers Presentation on Digital Materials
- VIII. Old Business
 - VIII.A. Voluntary Separation Program 2013-14
 - VIII.B. Policy 6271- In and Out of State Travel (1st Reading)
 - VIII.C. Learning Community School District Boundaries
- IX. New Business
 - IX.A. SPEA Request for Recognition as Exclusive Bargaining Agent for 2015-16 contract year
 - IX.B. Teacher Resignation
 - IX.C. American Education Week Resolution
- X. Reports
 - X.A. Parent-Teacher Conference Attendance
 - X.B. Site Committee Report
 - X.C. Student and Staff Successes
- XI. Items from Patrons on Items Not on Agenda
- XII. Advance Planning
- XIII. Executive Session
 - XIII.A. Superintendent Evaluation
 - XIII.B. Leave Executive Session
- XIV. Adjourn

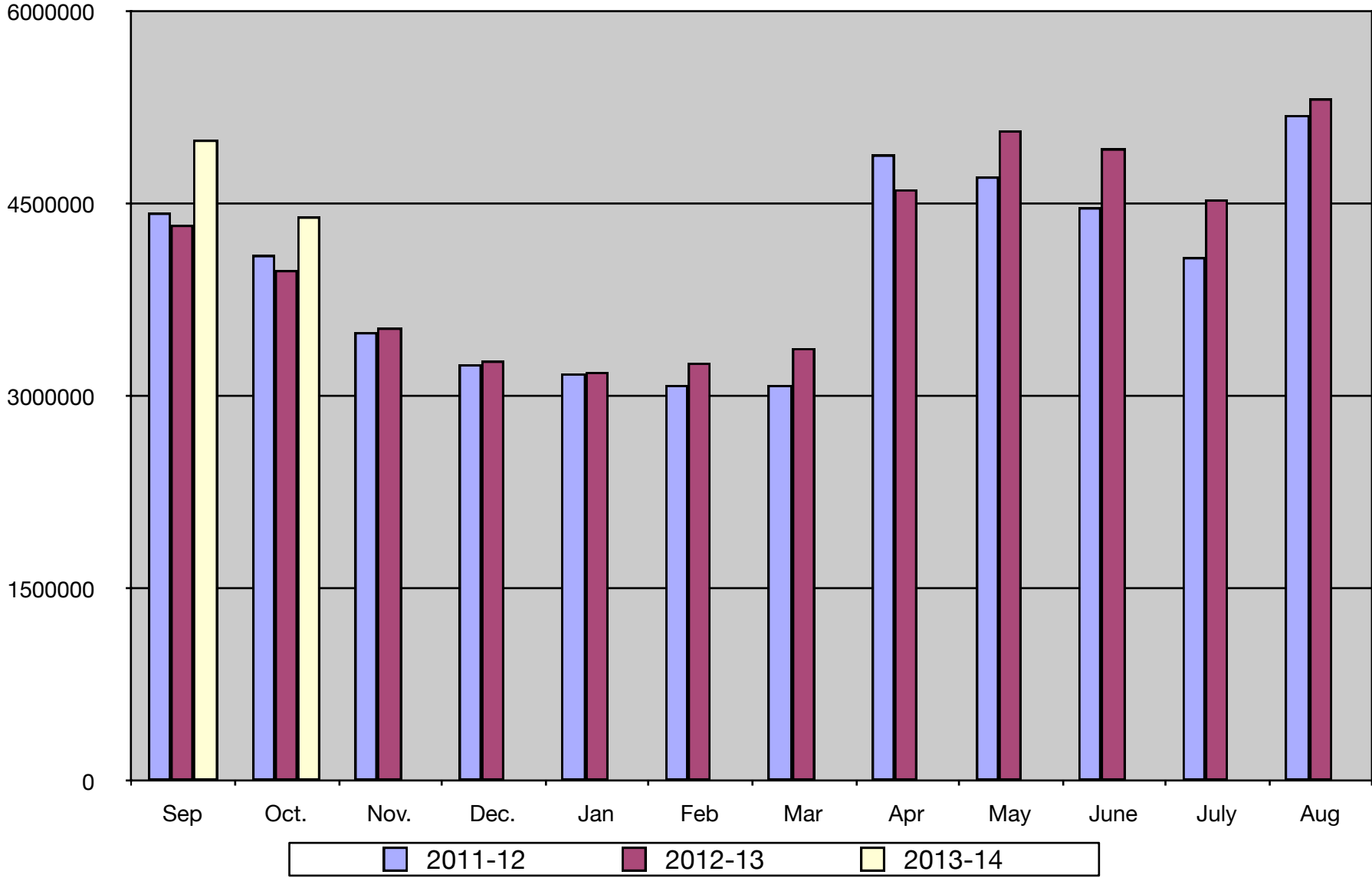
			2011	2012	2013
	July	General Fund	\$ 4,552,631.98	\$ 4,086,579.84	\$ 4,536,581.48
		Emp. Benefit Fund	\$ 726,005.68	\$ 496,842.60	\$ 479,012.65
		Building Fund	\$ 1,409,747.81	\$ 1,361,511.90	\$ 1,157,900.58
		School Lunch	\$ 75,876.37	\$ 104,759.25	\$ 99,277.83
		Bond Fund	\$ 325,823.80	\$ 313,223.80	\$ 337,861.20
		Depreciation Fund	\$ 150,135.55	\$ 210,474.24	\$ 210,711.94
		June Total	\$ 7,240,221.19	\$ 6,573,391.63	\$ 6,821,345.68
	Aug	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
		Aug Total	\$ 7,924,246.80	\$ 7,912,601.64	\$ 7,915,307.98
	Sept	General Fund	\$ 4,432,866.89	\$ 4,338,547.54	\$ 5,002,123.12
		Emp. Benefit Fund	\$ 639,876.30	\$ 509,943.64	\$ 667,140.77
		Building Fund	\$ 1,553,887.83	\$ 1,198,414.51	\$ 1,108,167.93
		School Lunch	\$ 127,739.95	\$ 120,376.89	\$ 114,579.06
		Bond Fund	\$ 503,167.36	\$ 486,936.11	\$ 511,640.08
		Depreciation Fund	\$ 210,206.52	\$ 210,516.77	\$ 215,963.32
		Sept Total	\$ 7,467,744.85	\$ 6,864,735.46	\$ 7,619,614.28
	Oct.	General Fund	\$ 4,102,405.39	\$3,985,892.18	\$ 4,403,101.64
		Emp. Benefit Fund	\$ 639,960.45	\$509,996.66	\$ 667,190.85
		Building Fund	\$ 1,528,891.40	\$1,196,850.31	\$ 1,103,328.56
		School Lunch	\$ 129,934.79	\$123,243.39	\$ 139,403.48
		Bond Fund	\$ 507,728.09	\$490,608.31	\$ 514,272.80
		Depreciation Fund	\$ 210,238.54	\$210,540.56	\$ 215,979.53
		Oct. Total	\$ 7,119,158.66	\$ 6,517,131.41	\$ 7,043,276.86

Finance Committee
Superintendent Report
November 11, 2013, 6:30 PM

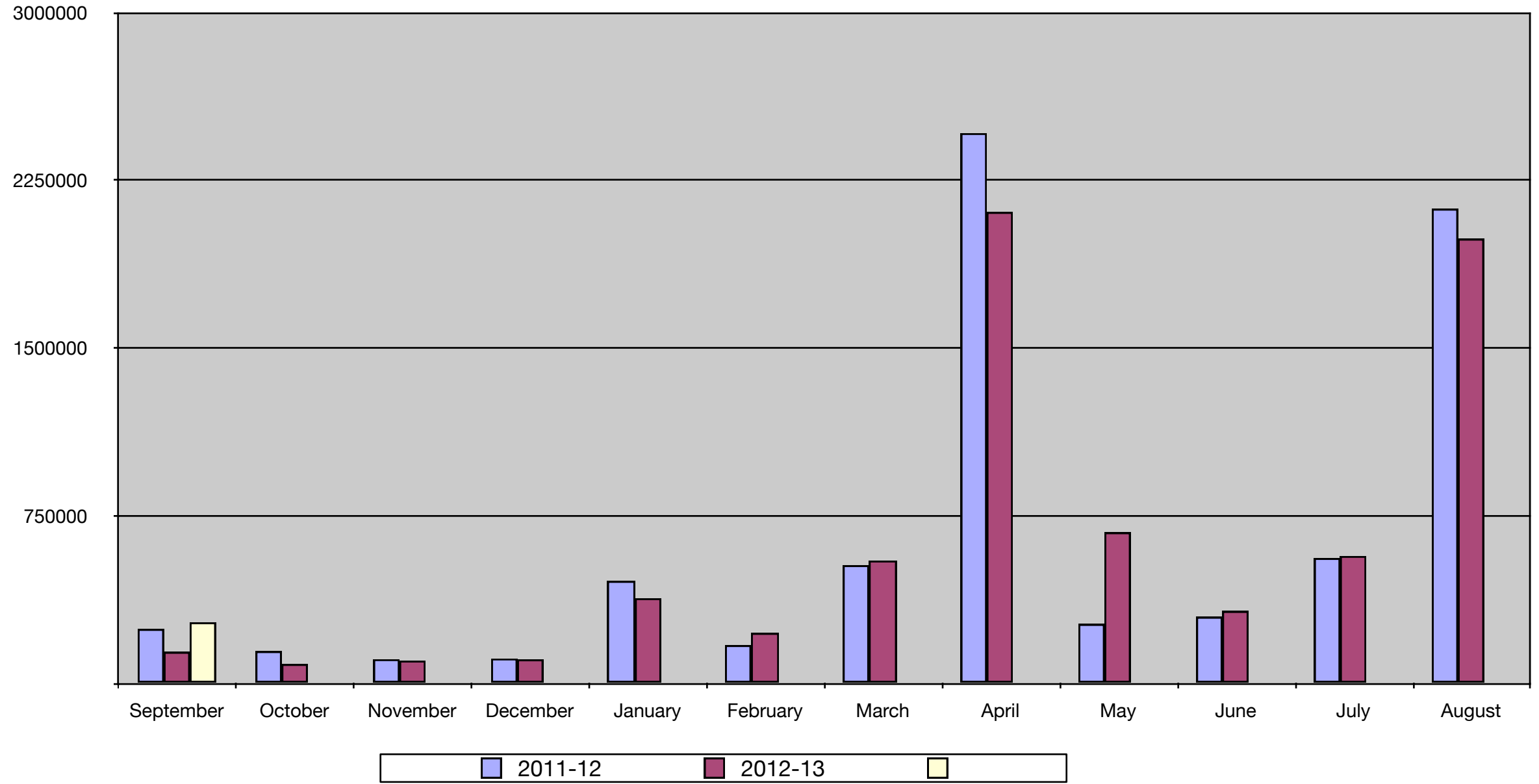
Superintendent's Report:

- Our cash balance for the general fund is \$4,403,101.64. Receipts and tax draws are up from a year ago along with spending in September. State aid also is up slightly from a year ago.
- The Employee Benefit Fund now has \$667,190.85 after the transfer of \$200,000 from the General Fund. This transfer missed our 12-13 fiscal year due to Springfield State Bank not getting it over in time, but no harm done except we have the \$200,000 shown on this year's spending instead of 12-13. We have plenty of capacity to spend, so not a problem for us.
- The Building Fund is at \$1,103,328.56 with our summer projects near complete and paid for.
- Cornerstone Christian is working on the projects needing to get completed for them to move in. I will ask for the first half of the amount we are to put in the projects in December and give you a report of which are done at that time. Then we can cut the last half once the projects are finished that we are paying for in January.
- The lunch fund is back doing well with a balance of \$139,403.48. Taher is doing well managing the food service and I have had few complaints. P.C. was running out of the advertised lunch for the day occasionally, but Kim is working on it with the P.C. staff. Also, Taher will be meeting with student councils to discuss ways to improve. I am sure they will hear about too many vegetables kids don't like being served.
- The Bond Fund is at \$514,272.80 with a payment coming due later this month. Lori has this amount in our bills to pay in November for you to approve. We will get a decent tax draw in December to replenish.
- The American Express bills is almost all fuel this month. Miss Simpson ordered a tech product for \$99 on the card, which will come out of the PHS budget.
- Overall, the new budget year has started off as planned. There are no surprises at this point and we have a healthy carryover from 12-13.
- The auditors have turned in our audit report from the state and we should be getting copies for the Board soon. I will make this an agenda item to report and for you to discuss at our next work session.

General Fund Balance 2012-13



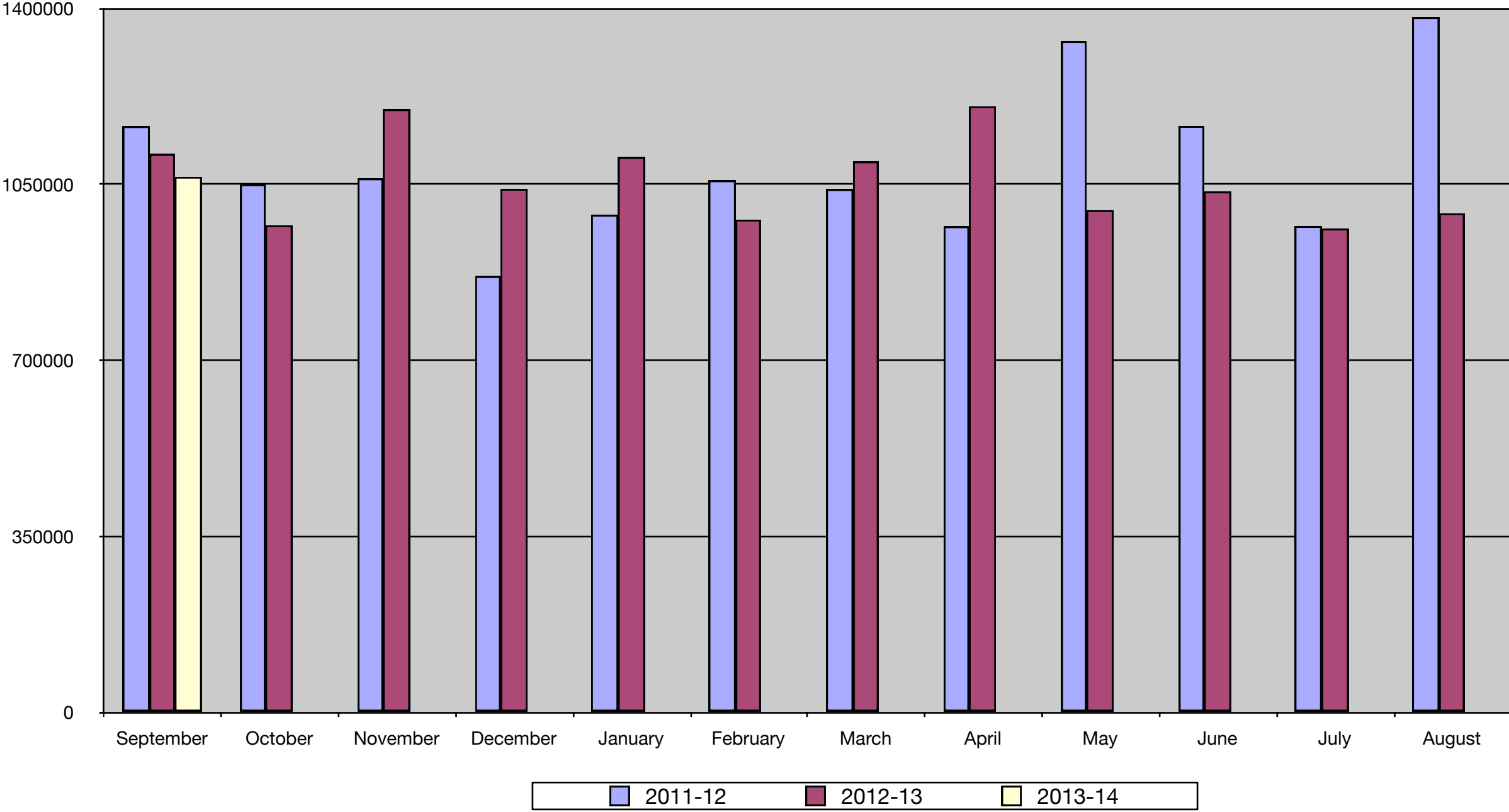
General Fund Tax Draws 2012-13



General Fund Receipts 2012-13



General Fund Expenses 2012-13



Balance as of last day of the month			
Month	2011-12	2012-13	2013-14
September	4,432,867	4,338,547	5,002,123
October	4,102,405	3,985,892	4,403,102
November	3,501,467	3,536,230	
December	3,250,924	3,278,783	
January	3,179,664	3,191,901	
February	3,089,943	3,263,470	
March	3,089,522	3,378,626	
April	4,886,114	4,615,835	
May	4,715,151	5,074,928	
June	4,474,952	4,933,927	
July	4,086,579	4,536,582	
August	5,195,319	5,323,954	
Tax Draw			
Month	2011-12	2012-13	
September	242,348	139,895	272,100
October	143,088	85,459	135,236
November	107,279	100,777	
December	110,261	106,390	
January	457,212	379,986	
February	170,125	224,566	
March	527,732	548,216	
April	2,460,560	2,107,552	
May	264,592	674,661	
June	296,739	322,621	
July	559,706	569,100	
August	2,122,164	1,988,022	
TOTALS	7,461,806	7,247,245	407,336
Receipts			
Month	2011-12	2012-13	2013-14
September	766,094	649,211	717,640
October	558,644	615,551	591,667
November	621,089	752,636	
December	613,946	662,527	
January	962,582	911,505	
February	926,471	1,050,937	
March	1,042,417	1,199,470	
April	2,967,045	2,692,301	
May	740,760	1,202,370	
June	878,204	879,324	
July	574,017	585,501	
August	2,239,318	2,103,800	
TOTALS	12,890,587	13,305,134	1,309,307
Expenses			
Month	2011-12	2012-13	2013-14
September	1,165,400	1,110,071	1,064,827
October	1,049,702	968,066	1,169,708
November	1,061,521	1,199,125	
December	867,049	1,040,798	
January	989,049	1,103,856	
February	1,057,630	979,502	
March	1,040,119	1,095,238	
April	966,107	1,205,089	
May	1,334,787	998,460	
June	1,165,898	1,035,487	
July	966,746	961,623	
August	1,382,362	992,094	
TOTALS	13,046,370	12,689,409	2,234,535

Board of Education Regular Meeting

October 14, 2013

The Policy Committee started at 6:00 p.m. Kyle Fisher, Bob Icenogle, Brenda Sherman and Brian Wichman were present. The Policy Committee discussed policy-6271 in and out of state travel for students and current policies administrators are reviewing. The committee will review policy 1,000's this school year. The committee meeting ended at 6:25 p.m.

The Finance Committee started at 6:30 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:50 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, October 14, 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 remove the September Work Session Minutes from the Consent Agenda and then approve the remainder of the Consent Agenda as presented passed with a motion by Fisher and a second by Icenogle. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Action to amend the September 23, 2103 Board Work Session Minutes to state that Byron Ehrke, Kristen Ehrke, and Vanessa Miller addressed the Board regarding the Destination Imagination agenda item during the Public Comment agenda item passed with a motion by Fisher and a second by Icenogle. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Action to approve the September 23, 2013 Board Work Session Minutes as amended passed with a motion by Fisher and a second by Icenogle. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

There were no items from patrons on agenda items.

The administration recommended adding two Destination Imagination sponsors to support the elementary and junior high programs. The extra duty pay in the Negotiated Agreement is \$960.75 per position for a total of \$1,921.50 for the 2013-14 school year. The extra duty budget line in 2013-14 allows for this additional amount. Action to approve an additional elementary sponsor and junior high sponsor for the Destination Imagination after-school program passed with a motion by Wichman and a second by Kreifels. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

A lease was drawn up by First Property Management for the purpose of leasing the La Platte Building to Cornerstone Christian. Steve Williams, from the district's law firm, has reviewed the document. Action to approve the lease of the La Platte Building to Cornerstone Christian for a five year period as presented passed with a motion by Wichman and a second by Bartels. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Amy Thayer, Media Specialist, gave a virtual library presentation.

Each year, the NASB holds a State Convention. One of the sessions is the delegate assembly where delegates, one from each school board in the state, gather in one assembly vote on NASB legislative positions and changes to any

NASB by-laws. The delegate from our district needs to be determined with enough time for that person to study the recommended changes. Action to approve Board Member Kyle Fisher as the NASB delegate at this year's NASB state convention to represent Springfield Platteview Community Schools passed with a motion by Wichman and a second by Bartels. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

On December 7, 2012, the State Board of Education approved new Social Studies Standards. By December of 2013, Nebraska districts are required to either adopt these new Social Studies Standards or submit their own standards that are equal to or more rigorous than those adopted by the state. Holli Kirwan, Director of Learning, reviewed the standards. This was the first reading of the State Social Studies Standards. They will be presented at a future meeting for approval.

President Sherman discussed the Superintendent Evaluation process and asked that members complete the necessary forms and get them back to her within the next couple of weeks.

The auditorium curtains need hardware repair and cleaning after 10 years of use. A bid has been received for nearly \$11,000 to include labor, materials and dry cleaning. Action to approve the repair and dry cleaning of the auditorium curtains from the Building Fund at a cost of up to \$11,200 passed with a motion by Bartels and a second by Fisher. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

SPCS has 12 old cafeteria tables from the high school that need to be disposed of. They are not in good enough shape try to sell. The administration recommended disposing of the old tables. Action to approve the disposal of the remaining old high school cafeteria tables passed with a motion by Fisher and a second by Wichman. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

By policy, the Board is required to decide by January 1st of each year whether it will open the Voluntary Separation Program (VSP) for that school year and if so, how many will be offered. The Board began the discussion at this meeting.

Brenda Sherman, Policy Committee Chair, gave a report on the meeting that was held at 6:00 p.m. Superintendent Richards gave a legislative and Learning Community report. Fisher reported on the M.A.B.E. meeting. Richards discussed Legislative Resolution 268-School Boundaries, reported on student and staff successes, federal funding for the lunch program and NASB awards for board members. Kirwan reported on the NePAS State of the Schools Reports.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed. Action to enter into executive session at 8:11 p.m. for the purpose of teacher negotiations, a strategy session on boundaries, for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Fisher and a second by Wichman. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

The board reconvened in regular session at 9:15 p.m.

Action to adjourn the meeting at 9:26 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas-Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays-None.

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Board of Education Work Session

October 28, 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, October 28, 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.

The Board of Education and Superintendent discussed information associated with the Bond process or facility improvements, and how many VSP benefits should be offered to eligible certified staff during the 2013-14 school year.

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

Action to enter into executive session at 7:58 p.m. for the purpose of negotiations and the Superintendent evaluation, for the protection of the public interest and for the prevention of needless injury to the reputation of an individual passed with a motion by Wichman and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

The Board reconvened in regular session at 9:17 p.m.

Action to adjourn at 9:17 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

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended October, 2013			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			\$ 408,888.51
Deposits:			
Springfield State Bank - Interest	\$ 33.06		
Transfer from Employee Benefit	\$ 0.00		
Transfers from Investment Account	\$ 1,167,903.69		
Transfer from Bond Fund	\$ 0.00		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 29,303.40		
Transfers from Building Fund Investment	\$ 5,007.25		
			<u>\$ 1,202,247.40</u>
			\$ 1,611,135.91
Disbursements			<u>\$ 1,319,035.50</u>
Bank Balance: End of Reporting Period			\$ 292,100.41
Outstanding Checks: End of Reporting Period			<u>\$ 44,698.94</u>
			\$ 247,401.47
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 4,727,788.68
Deposits:			
Springfield State Bank - Interest	\$ 322.07		
Sarpy County Treasurer - Local Taxes	\$ 3,987.23		
Learning Community Common Taxes	\$ 36,939.59		
Sarpy County- MVT	\$ 94,309.38		
Liquor License	\$ 0.00		
State Aid	\$ 435,877.30		
SPED School Age Reimb.	\$ 0.00		
IDEA/Federal Grants/ Title	\$ 8,582.00		
Perkins	\$ 1,495.00		
Rentals	\$ 7,860.00		
Pre-School / Summer School Tuition	\$ 825.00		
Refunds and Reimbursements	\$ 439.40		
iPad Fees	\$ 300.00		
Postage	\$ 730.36		
			<u>\$ 591,667.33</u>
			\$ 5,319,456.01
Disbursements			
Transfers to General Fund NOW	\$ 1,168,022.19		
Administrative Revolving	\$ 1,686.03		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 0.00		
			<u>\$ 1,169,708.22</u>
			\$ 4,149,747.79
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			\$ 5,167.33
Deposits:			
Transfers From General Fund Investment Acc't	\$ 1,686.03		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
Transfers From Building Fund	\$ 0.00		
			<u>\$ 1,686.03</u>
			\$ 6,853.36
Disbursements			
			\$ 1,949.39
Bank Balance: End of Reporting Period			\$ 4,903.97
Outstanding Checks: End of Reporting Period			\$ 2,963.81
Outstanding Deposits: End of Reporting Period			\$ 4,012.22
Admin. Revolving Account Balance: End of Reporting Period			\$ 5,952.38
General Fund Administrative Revolving Account			\$ 5,952.38
General Fund NOW Account			\$ 247,401.47
General Fund Investment Account			<u>\$ 4,149,747.79</u>
			\$ 4,403,101.64
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			\$ 667,140.77
Deposits:			
Springfield State Bank - Interest			\$ 50.08
Transfers From General Fund Investment Acc't			\$ 0.00
Bank Balance: End of Reporting Period			\$ 667,190.85
Certificate of Deposit			
Available Balance: End of Reporting Period			<u>\$ 667,190.85</u>
Disbursements			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 667,190.85
Special Building Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 1,108,167.93
Deposits:			
Springfield State Bank - Interest	\$ 83.02		
Sarpy County Treasurer - Local Taxes	\$ 84.86		
			<u>\$ 167.88</u>
			\$ 1,108,335.81
Disbursements			
			\$ 5,007.25
Available Balance: End of Reporting Period			<u>\$ 1,103,328.56</u>
			\$ 1,103,328.56
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			\$ 114,579.06
Deposits:			
Springfield State Bank - Interest	\$ 9.61		
Hot Lunches	\$ 40,455.26		
State/Federal Aid	\$ 13,662.95		
Miscellaneous	\$ 0.00		
			<u>\$ 54,127.82</u>
			\$ 168,706.88
Disbursements			
Transfers to NOW	\$ 29,303.40		
Available Balance: End of Reporting Period			<u>\$ 139,403.48</u>
			\$ 139,403.48
Bond Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 512,164.08
Deposits:			
Springfield State Bank - Interest	\$ 38.55		
Sarpy County Treasurer - Local Taxes	\$ 2,070.17		
			<u>\$ 2,108.72</u>
			\$ 514,272.80
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			<u>\$ 514,272.80</u>
			\$ 514,272.80
Depreciation Fund Account			
Available Balance: Beginning of Reporting Period			\$ 215,963.32
Deposits:			
Springfield State Bank - Interest	\$ 16.21		
Transfers from General Fund	\$ 0.00		
			<u>\$ 16.21</u>
			\$ 215,979.53
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			<u>\$ 215,979.53</u>
			\$ 215,979.53

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

10/01/2013 through 10/31/2013

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 171,331.41
2. - Outstanding checks	\$ 9,695.58
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	<hr/> \$ 161,635.83
6. + Investments	\$ 0.00
7. Book Balance	<hr/> \$ 161,635.83

Angela S. [Signature] 11/1/13

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: 10/31/2013 Enclosures: (170)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

	Type :	REG	Status :	Active
Category	Number		Amount	
Balance Forward From 09/30/13			178,177.37	
Deposits	15		43,068.34+	
Debits	155		54,126.85	
Automatic Deposits	2		4,200.00+	
Interest Added This Statement			12.55+	
Ending Balance On 10/31/13			171,331.41	
Annual Percentage Yield Earned		0.09%		
Interest Paid This Year		123.15		
Interest Paid Last Year		161.32		
Average Balance (Collected)		167,054.70+		

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
10/01/13	DEPOSIT	6,719.31+	41726	49.03	184,847.65
10/01/13	41713	50.00	41723	60.00	184,737.65
10/01/13	41751	70.00	41716	70.00	184,597.65
10/01/13	41719	70.00	41735	75.00	184,452.65
10/01/13	41725	75.00	41748	130.00	184,247.65
10/01/13	41738	132.00	41740	150.00	183,965.65
10/01/13	41741	875.00	41743	1,361.00	181,729.65
10/01/13	41707	1,986.57	41709	3,941.97	175,801.11
10/02/13	DEPOSIT	1,624.14+	41745	37.50	177,387.75
10/02/13	41746	48.00	41724	56.06	177,283.69
10/02/13	41718	82.00	41729	82.00	177,119.69
10/02/13	41732	100.00	41736	100.00	176,919.69
10/02/13	41668	130.50	41734	182.77	176,606.42
10/02/13	41747	200.00	41712	730.36	175,676.06
10/02/13	41730	4,631.42			171,044.64
10/03/13	41720	60.00	41744	60.00	170,924.64
10/03/13	41721	75.00	41742	93.83	170,755.81
10/03/13	41647	100.00	41733	300.00	170,355.81
10/04/13	41752	40.00	41739	50.00	170,265.81
10/04/13	41682	100.00	41706	381.25	169,784.56
10/04/13	31448	1,080.09			168,704.47
10/07/13		490.00	41773	25.00	168,189.47
10/07/13	41768	39.73	41774	60.00	168,089.74
10/07/13	41759	75.00	41763	80.00	167,934.74
10/07/13	41777	81.95	41750	82.00	167,770.79

Continued

01/157/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 10/01/2013 to 10/31/2013.

Group	Group Description			Amount
Activity ID	Site ID	Adj. Date	Description	
A	Athletics			
100	SpringPlat	10/09/2013	activity pass sales supplement activities	-\$ 1,900.00
Group A Totals:				-\$ 1,900.00
B	Clubs & Organizations			
210	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 533.26
220	SpringPlat	10/09/2013	Hilkemann reimb. should be from Soph. class	\$ 48.88
220	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 456.74
270	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 194.20
360	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 188.20
245	SpringPlat	10/31/2013	move play prod. receipts to correct account	-\$ 1,641.24
200	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 773.20
Group B Totals:				\$ 553.24
C	Classes			
505	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 385.30
590	SpringPlat	10/22/2013	concessions profits from fall sports	\$ 369.00
590	SpringPlat	10/31/2013	10/15 concessions profits	\$ 112.00
515	SpringPlat	10/09/2013	Hilkemann reimb. should be from Soph. class	-\$ 48.88
Group C Totals:				\$ 817.42
D	Activities			
660	SpringPlat	10/31/2013	move play prod. receipts to correct account	\$ 1,641.24
600	SpringPlat	10/09/2013	activity pass sales supplement activities	\$ 1,900.00
Group D Totals:				\$ 3,541.24
E	Miscellaneous			
710	SpringPlat	10/22/2013	concessions profits from fall sports	-\$ 2,899.90
710	SpringPlat	10/24/2013	2 cases chips for P/T conf. meals	\$ 30.14
710	SpringPlat	10/31/2013	10/15 concessions profits	-\$ 112.00
760	SpringPlat	10/24/2013	2 cases chips for P/T conf. meals	-\$ 30.14
700	SpringPlat	10/09/2013	move unused class balance to alumni	\$ 96.62
Group E Totals:				-\$ 2,915.28
N	Non-Active Accounts			
90005	SpringPlat	10/09/2013	move unused class balance to alumni	-\$ 96.62
Group N Totals:				-\$ 96.62
Report Totals :				\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2013 to 10/31/2013.

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	24,925.60	10,749.45	3,156.62	-1,900.00	30,618.43
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	13,775.00	0.00	0.00	0.00	13,775.00
110	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Basketball Equip/Supplies	2,600.00	0.00	1,086.61	0.00	1,513.39
115	Boys Golf Contest	-100.00	0.00	750.00	0.00	-850.00
116	Boys Golf Equip/Supplies	1,000.00	0.00	0.00	0.00	1,000.00
120	Boys Soccer Contest	-45.50	0.00	0.00	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	-632.60	650.00	507.90	0.00	-490.50
126	Cross Country Equip/Supplies	672.52	0.00	202.77	0.00	469.75
130	Football Contest	-1,435.00	0.00	1,400.00	0.00	-2,835.00
131	Football Equip/Supplies	616.02	0.00	6,518.89	0.00	-5,902.87
135	Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
136	Girls Basketball Equip/Supplies	2,600.00	0.00	233.62	0.00	2,366.38
140	Girls Golf Contest	-290.00	0.00	842.50	0.00	-1,132.50
141	Girls Golf Equip/Supplies	700.00	0.00	0.00	0.00	700.00
145	Girls Soccer Contest	-45.50	0.00	0.00	0.00	-45.50
146	Girls Soccer Equip/Supplies	2,100.00	0.00	0.00	0.00	2,100.00
150	Softball Contest	-1,214.00	0.00	254.00	0.00	-1,468.00
151	Softball Equip/Supplies	5,828.88	0.00	0.00	0.00	5,828.88
155	Track Contest	-170.00	0.00	0.00	0.00	-170.00
156	Track - Boys Equip/Supplies	2,041.77	90.00	0.00	0.00	2,131.77
157	Track - Girls Equip/Supplies	2,048.24	0.00	0.00	0.00	2,048.24
160	Volleyball Contest	-1,090.00	0.00	805.00	0.00	-1,895.00
161	Volleyball Equip/Supplies	928.71	0.00	0.00	0.00	928.71
165	Wrestling Contest	0.00	0.00	241.90	0.00	-241.90
166	Wrestling Equip/Supplies	4,068.75	0.00	0.00	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	-425.00	0.00	385.00	0.00	-810.00
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	-300.00	0.00	490.00	0.00	-790.00
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:		61,147.89	11,489.45	16,874.81	-1,900.00	53,862.53

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2013 to 10/31/2013.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
	Activity ID Activity Name					
B	Clubs & Organizations					
	200 Baseball Club	0.00	0.00	0.00	773.20	773.20
	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	1,043.10	0.00	0.00	533.26	1,576.36
	220 Cheer	3,545.50	1,004.28	3,363.84	505.62	1,691.56
	230 Cross Country Club	0.00	712.00	547.50	0.00	164.50
	240 Dance Team	5,054.53	0.00	0.00	0.00	5,054.53
	245 Drama Club	2,851.72	592.00	643.25	-1,641.24	1,159.23
	250 FBLA	192.95	585.10	400.00	0.00	378.05
	260 Football Club	11,676.42	95.00	3,347.98	0.00	8,423.44
	270 Girls Basketball Club	1,400.83	40.00	790.06	194.20	844.97
	280 Girls Golf Club	87.73	0.00	62.75	0.00	24.98
	290 Girls Letter Club	2,535.93	3,090.75	2,452.25	0.00	3,174.43
	300 Girls Soccer Club	2,265.58	0.00	0.00	0.00	2,265.58
	330 National Honor Society	608.08	0.00	0.00	0.00	608.08
	340 P Club	1,170.48	150.00	0.00	0.00	1,320.48
	342 Platteview Tech Club	0.00	0.00	0.00	0.00	0.00
	345 Softball Club	1,275.00	0.00	986.50	0.00	288.50
	350 Skills USA	183.43	0.00	0.00	0.00	183.43
	360 Spanish Club	578.73	45.00	0.00	188.20	811.93
	370 Spirit Club	858.06	0.00	0.00	0.00	858.06
	380 Student Council	797.01	48.00	75.17	0.00	769.84
	390 Thespian	0.00	0.00	0.00	0.00	0.00
	400 Track Club	386.68	0.00	150.00	0.00	236.68
	410 Volleyball Club	7,081.47	0.00	1,910.45	0.00	5,171.02
	420 Wrestling Club	2,693.56	0.00	194.88	0.00	2,498.68
	B Totals:	46,643.76	6,362.13	14,924.63	553.24	38,634.50
C	Classes					
	500 Art	2,849.96	40.00	381.89	0.00	2,508.07
	505 Band	3,886.68	2,087.13	1,389.56	385.30	4,969.55
	510 Choir	3,399.26	1,081.00	450.00	0.00	4,030.26
	515 Class of 2016	1,914.37	0.00	77.37	-48.88	1,788.12
	520 Class of 2017	0.00	0.00	0.00	0.00	0.00
	530 Class of 2014	2,494.42	0.00	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	1,637.22	20.00	337.81	0.00	1,319.41
	580 Industry Tech	3,263.96	290.00	719.35	0.00	2,834.61
	590 Yearbook	5,065.51	6,379.20	75.00	481.00	11,850.71
	C Totals:	25,991.12	9,897.33	3,430.98	817.42	33,274.89
D	Activities					

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2013 to 10/31/2013.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
600	Activities			43.99	0.00	0.00	1,900.00	1,943.99
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			-267.85	2,680.00	849.57	1,641.24	3,203.82
670	Speech			0.00	0.00	0.00	0.00	0.00
D Totals:				-177.29	2,680.00	849.57	3,541.24	5,194.38
E	Miscellaneous							
700	Alumni			2,780.53	0.00	0.00	96.62	2,877.15
705	Capital Improvement			5,000.00	0.00	0.00	0.00	5,000.00
710	Concessions			6,335.05	11,095.05	6,577.05	-2,981.76	7,871.29
720	Faculty Courtesy Fund			957.18	0.00	0.00	0.00	957.18
730	Fine Arts			1,523.95	0.00	0.00	0.00	1,523.95
740	Guidance			455.80	90.00	115.00	0.00	430.80
750	Library			737.40	0.00	0.00	0.00	737.40
760	Principal			1,760.41	1,916.93	539.32	-30.14	3,107.88
770	Textbook Fines			1,451.66	0.00	0.00	0.00	1,451.66
780	College Access Grant			1,509.22	3,750.00	60.00	0.00	5,199.22
E Totals:				22,511.20	16,851.98	7,291.37	-2,915.28	29,156.53
F	Dual Credits							
805	Math			1,650.00	0.00	137.00	0.00	1,513.00
F Totals:				1,650.00	0.00	137.00	0.00	1,513.00
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	-96.62	0.00
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	-96.62	0.00
SpringPI Totals:				157,863.30	47,280.89	43,508.36	0.00	161,635.83
Report Totals:				157,863.30	47,280.89	43,508.36	0.00	161,635.83

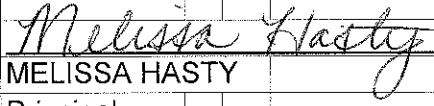
Statement of Activity Fund
Springfield Elementary
For the Period of Oct. 1, 2013 - Oct. 31, 2013

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,795.17	\$ -	\$ 83.00	\$ -	\$ 1,712.17
Pop	\$ 283.56	\$ 96.25	\$ 29.88	\$ -	\$ 349.93
General	\$ 2,985.59	\$ 100.56	\$ 413.00	\$ -	\$ 2,673.15
Student Council	\$ 2,217.09	\$ -	\$ 194.50	\$ -	\$ 2,022.59
Walk-A-Thon	\$ 565.79	\$ 3,071.40	\$ 350.07	\$ -	\$ 3,287.12
DI	\$ -	\$ 241.50		\$ -	\$ 241.50
Total	\$ 7,847.20	\$ 3,509.71	\$ 1,070.45	\$ -	\$ 10,286.46

Previous Bank Balance \$ 8,094.07
 Deposits made this month \$ 3,509.71
 Checks Paid this Month \$ 1,209.32
 New Bank Balance \$ 10,394.46
 Minus Outstanding Cks. \$ 108.00
 Plus Outstanding Deposits \$ -
 Final Account Balance \$ 10,286.46

Wes Reed

Wes Reed, Principal
November 1, 2013

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		Oct. 2013			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$3,428.55	\$10.00	\$0.00	\$3,438.55	
General Fund	\$3,765.65	\$482.28	\$90.00	\$4,157.93	
Pop	\$1,293.03	\$196.97	\$0.00	\$1,490.00	
Student Council	\$904.11	\$0.00	\$11.40	\$892.71	
Destination Imag.	0	3174.85	2185.29	989.56	
Totals	\$9,391.34	\$689.25	\$2,286.69	\$10,968.75	
Previous Bank Balance	\$9,391.34				
Deposits Made This Month	\$3,864.10				
Checks Paid This Month	\$296.19				
New Bank Balance	\$12,959.25				
Minus Outstanding Checks	\$1,990.50				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$10,968.75				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,867.62
Checks and Payments	1	Item	-1,408.07
Deposits and Other Credits	5	Items	3,192.50
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			3,652.05

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			3,652.05
Checks and Payments	1	Item	-88.90
Deposits and Other Credits	0	Items	0.00
Register Balance as of 10/31/2013:			3,563.15
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			3,563.15

Uncleared Transaction Detail up to 10/31/2013

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
10/29/2013	634	Sandy Lee		Supplies		-88.90
Total Uncleared Checks and Payments				1 Item		-88.90
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				1 Item		-88.90

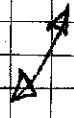
STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: Oct. 2013

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$3,428.55	\$10.00	\$0.00	\$3,438.55
General Fund	\$3,765.65	\$482.28	\$90.00	\$4,157.93
Pop	\$1,293.03	\$196.97	\$0.00	\$1,490.00
Student Council	\$904.11	\$0.00	\$11.40	\$892.71
Destination Imag.	0	3174.85	2185.29	989.56
Totals	\$9,391.34	\$689.25	\$2,286.69	\$10,968.75
Previous Bank Balance	\$9,391.34			
Deposits Made This Month	\$3,864.10			
Checks Paid This Month	\$296.19			
New Bank Balance	\$12,959.25			
Minus Outstanding Checks	\$1,990.50			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$10,968.75			

* 3864.10



Melissa Hasty
MELISSA HASTY
Principal

BILLS BY FUND FOR PAYMENT 11/11/2013			
GENERAL FUND			
Payee	Account Code	Reason	Amount
Apple, Inc.	1-01-1100-318	APPLECARE+ SERVICE FEE	\$ 343.00
State of NE-Office of CIO	1-01-1100-318	ON-LINE SERVICE	\$ 233.21
AMAZON	1-01-1100-410	SUPPLIES	\$ 177.24
Staskiewicz, Frank	1-01-1100-670	REIMBR.MILEAGE	\$ 103.96
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,575.00
AMAZON	1-01-1210-410	SUPPLIES	\$ 53.06
AMAZON	1-01-1210-410	SUPPLIES	\$ 7.88
AMAZON	1-01-1210-410	SUPPLIES	\$ 29.95
AMAZON	1-01-1210-410	SUPPLIES	\$ 8.76
AMAZON	1-01-1210-410	SUPPLIES	\$ 4.45
AMAZON	1-01-1210-410	SUPPLIES	\$ 26.59
AMAZON	1-01-1210-410	SUPPLIES	\$ 85.73
AMAZON	1-01-1210-410	SUPPLIES	\$ 23.73
AMAZON	1-01-1210-410	SUPPLIES	\$ 25.99
AMAZON	1-01-1210-410	SUPPLIES	\$ 19.99
AMAZON	1-01-1210-410	SUPPLIES	\$ 7.88
AMAZON	1-01-1210-410	SUPPLIES	\$ 109.99
AMAZON	1-01-1210-410	Shipping	\$ 6.05
AMAZON	1-01-1210-410	SUPPLIES	\$ 28.94
AMAZON	1-01-1210-410	SIJ	\$ 15.43
Teaching Strategies	1-01-1240-318	SUBSCRIPTION	\$ 40.25
Kohl's Pharmacy	1-01-2130-410	SUPPLIES	\$ 73.11
American Express	1-01-2130-670	CREDIT CARD PAYMENT	\$ 7.00
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE	\$ 150.29
HUMANeX Ventures LLC	1-01-2210-318	INSIGHTeX	\$ 3,200.00
Life Track Services	1-01-2210-318	SENIOR EXIT SURVEY	\$ 888.75
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 85.27
Bureau Of Education & Research	1-01-2210-630	REGISTRATION	\$ 235.00
Bureau Of Education & Research	1-01-2210-630	REGISTRATION	\$ 235.00
Educational Service #3	1-01-2210-630	NWEA NE REGISTRATION: P.DAVIDSON & H. KI	\$ 20.00
Father Flanagan's Boys Home (Trai	1-01-2210-630	WELL MANAGED SCHOOL-C.HANSEN & T.MAHO	\$ 740.00
Father Flanagan's Boys Home (Trai	1-01-2210-630	Well Managed School-T. BAUER	\$ 370.00
NACIA	1-01-2210-630	RETREAT-H.KIRWAN	\$ 145.00
Parr, Michelle M	1-01-2210-670	REIMBR. MILEAGE	\$ 222.05
NE Assoc Of School Boards	1-01-2310-630	CONF. REGISTRATION:K.FISHER,B.SHERMAN	\$ 450.00
Classic Sportswear & Awards	1-01-2310-690	SUPPLIES	\$ 104.36
Omaha World Herald	1-01-2320-350	LEGALS	\$ 1,095.76
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 57.48
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE	\$ 599.20
Midlands Printing & Business Form	1-01-2330-350	BOND ISSUE	\$ 2,494.32
NE U.C. Fund	1-01-2510-285	QTR 3 YR 13 UNEMPLOYMENT INSURANCE	\$ 1,543.98
Bishop Business	1-01-2510-318	PROFESSIONAL SERVICE LASERFISCHE	\$ 1,462.50
Educational Service Unit #3 (ADMIN	1-01-2510-318	INTERLOCAL SUB & BACKGROUND CKS	\$ 140.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
Frankel, Zacharia	1-01-2510-319	AUDIT	\$ 2,706.00
Totalfunds by Hasler	1-01-2510-341	POSTAGE	\$ 556.55
CenturyLink	1-01-2510-342	PHONE @ PC	\$ 230.44
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 404.84
MCI	1-01-2510-342	LONG DISTANCE	\$ 118.93
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 167.06
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 45.50
Quill Corp	1-01-2510-410	SUPPLIES	\$ 361.84
American Express	1-01-2510-670	CREDIT CARD PAYMENT	\$ 43.48
American Express	1-01-2510-690	CREDIT CARD PAYMENT	\$ 55.00
HyVee Food & Drug Store	1-01-2510-690	SUPPLIES	\$ 38.50
American Express	1-01-2520-336	CREDIT CARD PAYMENT	\$ 731.87
Buskirk, Richard	1-01-2520-336	OIL CHANGE	\$ 237.00
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Institute For Envir.Asses.Inc	1-01-2620-318	CONTRACT SERVICE	\$ 1,920.00
Kulm, Travis	1-01-2620-318	WEED SPRAY @ PHS	\$ 1,980.00

BILLS BY FUND FOR PAYMENT 11/11/2013			
Kulm, Travis	1-01-2620-318	WEED SPRAY @ SP	\$ 475.00
Kulm, Travis	1-01-2620-318	WEED SPRAY @ WM	\$ 475.00
NE Public Health Enviromental Labo	1-01-2620-318	WATER TESTING	\$ 289.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ LP	\$ 275.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 930.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 252.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 336.00
ARR-Boone Brothers Roofing	1-01-2620-319	REPAIR @ WM	\$ 474.00
InfoSafe Shredding Inc	1-01-2620-319	SHREDDING SERVICE	\$ 175.00
Leading Edge Lawn & Landscape, L	1-01-2620-319	TREE REMOVAL @ PHS	\$ 175.00
Leading Edge Lawn & Landscape, L	1-01-2620-319	TREE REMOVAL @ WM	\$ 450.00
Grainger	1-01-2620-410	SUPPLIES	\$ 775.16
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 85.06
Mann, Douglas L	1-01-2620-410	REIMBR. SUPPLIES	\$ 200.38
Pacheco, Joseph F	1-01-2620-410	REIMBR. SUPPLIES	\$ 13.00
Sherwin-Williams Co. (The)	1-01-2620-410	SUPPLIES	\$ 62.33
Bobcat of Omaha	1-01-2620-530	Snow Blowers	\$ 1,394.00
HyVee Food & Drug Store	1-01-2620-690	SUPPLIES	\$ 60.00
SSAP	1-01-2620-690	REIMBR. BILLING ERROR	\$ 593.29
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 389.47
Happy, Yellow and Checker Cab Cor	1-02-2760-318	SPED TRANSPORTATION	\$ 2,295.30
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 370.76
Educational Service Unit #3 (ADMIN	1-10-1100-120	INTERLOCAL SUB & BACKGROUND CKS	\$ 2,530.00
Educational Service Unit #3 (ADMIN	1-10-1100-210	INTERLOCAL SUB & BACKGROUND CKS	\$ 193.55
Educational Service Unit #3 (ADMIN	1-10-1100-290	INTERLOCAL SUB & BACKGROUND CKS	\$ 15.28
Quill Corp	1-10-1100-410	SUPPLIES	\$ 24.80
Educational Service Unit #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 3,389.67
Educational Service Unit #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 10,672.33
Emily R Wadhams, HPMT,MT-BC	1-10-1230-362	SPED SERVICE	\$ 500.00
Educational Service Unit #3 (ADMIN	1-10-1290-120	INTERLOCAL SUB & BACKGROUND CKS	\$ 115.00
Educational Service Unit #3 (ADMIN	1-10-1290-210	INTERLOCAL SUB & BACKGROUND CKS	\$ 8.80
Educational Service Unit #3 (ADMIN	1-10-1290-290	INTERLOCAL SUB & BACKGROUND CKS	\$ 0.69
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 150.00
AccuPrint Laser Services Inc	1-10-1290-410	TONER	\$ 94.95
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 98.07
Edwards, Elizabeth A	1-10-1290-410	REIMBR. SUPPLIES/MILEAGE	\$ 45.97
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 150.41
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 67.09
Lou's Sporting Goods	1-10-1290-410	SUPPLIES	\$ 9.00
Midllands Printing & Business Form	1-10-1290-410	SUPPLIES	\$ 189.56
Taher, Inc.	1-10-1290-410	PRE-SCHOOL SUPPLIES	\$ 610.64
Vala's Pumpkin Patch	1-10-1290-410	Pre-School Field Trip	\$ 413.00
Edwards, Elizabeth A	1-10-1290-670	REIMBR. SUPPLIES/MILEAGE	\$ 71.25
Destination ImagiNation, Inc.	1-10-1310-410	SUPPLIES	\$ 83.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 50.00
AMAZON	1-11-1100-410	SUPPLIES	\$ 46.46
AMAZON	1-11-1100-410	SUPPLIES	\$ 21.76
AccuPrint Laser Services Inc	1-11-1100-560	SUPPLIES	\$ 94.95
EverGreen Printing Supplies	1-11-1100-560	TONER	\$ 635.74
American Express	1-11-1100-630	CREDIT CARD PAYMENT	\$ 190.00
Hampton Inn Kearney	1-11-1100-630	ROOM- S.HUDSON	\$ 84.95
Hudson, Shari M	1-11-1100-670	REIMB. MILEAGE	\$ 98.31
AMAZON	1-11-1220-410	SUPPLIES	\$ 94.04
American Express	1-11-2120-670	CREDIT CARD PAYMENT	\$ 7.00
AMAZON	1-11-2220-410	SUPPLIES	\$ 184.80
CDWG	1-11-2220-410	Logitech Mouse M100	\$ 217.50
Junior Library Guild	1-11-2220-430	LIBRARY BOOKS	\$ 855.00
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 111.87
Black Hills Energy	1-11-2610-321	GAS SERVICE @ LP	\$ 19.83
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,558.69
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 175.80
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 105.67
AccuPrint Laser Services Inc	1-12-1100-410	TONER	\$ 63.95

BILLS BY FUND FOR PAYMENT 11/11/2013			
AMAZON	1-12-1100-410	SUPPLIES	\$ 747.35
Engaging Technologies LLC	1-12-1100-410	DUAL BOARD PEN CHARGING STATION	\$ 210.00
US Games	1-12-1100-410	SUPPLIES	\$ 95.98
US Games	1-12-1100-410	SUPPLIES	\$ 69.99
US Games	1-12-1100-410	SUPPLIES	\$ 15.99
US Games	1-12-1100-410	SUPPLIES	\$ 42.99
US Games	1-12-1100-410	SUPPLIES	\$ 35.96
US Games	1-12-1100-410	SUPPLIES	\$ 7.99
US Games	1-12-1100-410	SUPPLIES	\$ 34.99
US Games	1-12-1100-410	SUPPLIES	\$ 35.98
US Games	1-12-1100-410	SUPPLIES	\$ 10.99
US Games	1-12-1100-410	SUPPLIES	\$ 31.74
US Games	1-12-1100-410	SUPPLIES	\$ 8.58
US Games	1-12-1100-410	SUPPLIES	\$ 57.99
US Games	1-12-1100-410	SUPPLIES	\$ 57.99
US Games	1-12-1100-410	SUPPLIES	\$ 12.99
Hudson, Shari M	1-12-1100-670	SUPPLIES	\$ 98.31
Hampton Inn Kearney	1-12-1100-690	ROOM-S.HUDSON	\$ 84.95
Educational Service Unit #3 (ADMIN	1-12-1220-120	INTERLOCAL SUB & BACKGROUND CKS	\$ 2,488.72
Educational Service Unit #3 (ADMIN	1-12-1220-210	INTERLOCAL SUB & BACKGROUND CKS	\$ 190.39
Educational Service Unit #3 (ADMIN	1-12-1220-290	INTERLOCAL SUB & BACKGROUND CKS	\$ 14.93
Junior Library Guild	1-12-2220-430	LIBRARY BOOKS	\$ 855.00
American Express	1-12-2410-670	CREDIT CARD PAYMENT	\$ 7.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,251.29
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 50.56
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 105.69
Educational Service Unit #3 (ADMIN	1-20-1100-120	INTERLOCAL SUB & BACKGROUND CKS	\$ 6,727.50
Educational Service Unit #3 (ADMIN	1-20-1100-210	INTERLOCAL SUB & BACKGROUND CKS	\$ 514.66
Educational Service Unit #3 (ADMIN	1-20-1100-220	INTERLOCAL SUB & BACKGROUND CKS	\$ 22.72
Educational Service Unit #3 (ADMIN	1-20-1100-290	INTERLOCAL SUB & BACKGROUND CKS	\$ 40.38
Midwest Office Automations	1-20-1100-410	STAPLES	\$ 138.51
Quill Corp	1-20-1100-410	SUPPLIES	\$ 66.20
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 7,440.00
Heartland Foundation	1-20-1230-362	SPED SERVICE	\$ 3,381.00
EverGreen Printing Supplies	1-21-1100-410	TONER	\$ 2,670.12
Nasco	1-21-1100-410	SUPPLIES	\$ 6.55
Tiller, Michele M	1-21-1100-410	REIMBR. SUPPLIES	\$ 46.00
Educational Service #3	1-21-1100-630	NWEA NE REGISTRATION: P.DAVIDSON & H. K	\$ 20.00
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 12.30
Johnson, Darin L	1-21-1100-690	REIMBR. MEAL	\$ 29.06
Davidson, Peggy M	1-21-2120-410	REIMBR. SUPPLIES	\$ 152.38
American Express	1-21-2120-670	CREDIT CARD PAYMENT	\$ 7.00
NIMCO, Inc.	1-21-2120-690	Supplies	\$ 47.10
Svendsen, Trendolyn D	1-21-2410-410	REIMBR. SUPPLIES	\$ 38.51
ASCD	1-21-2410-630	MEMBERSHIP-M.HASTY	\$ 219.00
American Express	1-21-2410-670	CREDIT CARD PAYMENT	\$ 7.00
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE	\$ 46.33
American Express	1-21-2410-690	CREDIT CARD PAYMENT	\$ 79.98
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 105.67
AccuPrint Laser Services Inc	1-22-1100-318	REPAIR	\$ 153.85
ESI Communications Inc	1-22-1100-318	ADD PHONE	\$ 246.00
John Baylor Test Prep	1-22-1100-318	ACT ACCESS 13/14	\$ 4,000.00
Schmitt Music Center	1-22-1100-318	REPAIR	\$ 888.00
AMAZON	1-22-1100-410	SUPPLIES	\$ 7.49
AMAZON	1-22-1100-410	SUPPLIES	\$ 11.42
AMAZON	1-22-1100-410	SUPPLIES	\$ 103.60
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 190.55
Lowe's	1-22-1100-410	SUPPLIES	\$ 120.14
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 63.90
Nebraska Scientific	1-22-1100-410	SUPPLIES	\$ 248.99
Quill Corp	1-22-1100-410	SUPPLIES	\$ 23.99
Schmitt Music Center	1-22-1100-410	SUPPLIES	\$ 369.60
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 288.68

BILLS BY FUND FOR PAYMENT 11/11/2013			
American Express	1-22-1100-630	CREDIT CARD PAYMENT	\$ 99.99
National Association for Music Educ	1-22-1100-630	MEMBERSHIP-J.LAYHER	\$ 117.00
Fairfield Inn & Suites by Marriott-No	1-22-1100-670	ROOM-M.JANDA	\$ 77.00
Quill Corp	1-22-2120-410	SUPPLIES	\$ 215.99
Barnes & Noble, Inc.	1-22-2220-430	LIBRARY BOOKS	\$ 310.96
Discount Magazine Subscription Ser	1-22-2230-440	MAGAZINE RENEWAL	\$ 262.28
Bizco, Inc.	1-22-2230-450	LAMPS	\$ 1,244.00
Home Depot/GECF	1-22-2410-410	SUPPLIES	\$ 20.86
Namify	1-22-2410-410	SUPPLIES	\$ 98.38
Quill Corp	1-22-2410-410	SUPPLIES	\$ 127.97
American Express	1-22-2410-670	CREDIT CARD PAYMENT	\$ 706.16
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 43.51
Hopp, Andrew S	1-22-2410-670	REIMBR. CONFERENCE	\$ 258.48
Lodes, Julie E	1-22-2410-670	REIMBR. CONFERENCE	\$ 462.88
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,619.79
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 211.35
Theatrical Media Services, Inc.	1-22-2610-410	SUPPLIES	\$ 377.74
			\$ 124,766.14
FOOD SERVICE FUND			
Payee	Account Code	Reason	Amount
Jennifer Fisher	2-23-6000-690	REIMBR. LUNCH ACCOUNT	\$ 40.00
Taher, Inc.	2-23-6000-470	OPERATING EXPENSES-SEPT.2013	\$ 46,133.52
			\$ 46,173.52
BUILDING FUND			
Payee	Account Code	Reason	Amount
Hauff Sports	3-06-2515-000	FOAM WALL @ WM	\$ 2,020.80
			\$ 2,020.80
BUILDING BOND FUND			
Payee	Account Code	Reason	Amount
Union Bank & Trust Company	6-06-0006-001	PRINCIPAL & INTEREST BOND	\$ 81,131.25
Union Bank & Trust Company	6-06-0006-001	PRINCIPAL & INTEREST BLDG BOND	\$ 343,083.75
			\$ 424,215.00
			\$ 597,175.46



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
 XXXX-XXXXX7-21006

Closing Date
 10/22/13

Page 3 of 4

Activity Continued

68059 000
 0 1 4 0
 002 002 00508 R04A7A2D
 01897 R04A7A2D 00508
 (000)

Card Number XXXX-XXXXX7-22020

Reference Code

Amount \$

Date	Description	Reference Code	Amount
09/22/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 11/13 THRU 10/14	0280001171	55.00
09/23/13	RALSTON ARENA RALSTON NE REF# 00017773 TICKET SALES 09/20/13	0001730000	49.00
09/26/13	B & B PITSTOP SPRINGFIELD NE REF# 000017138 GAS STATION 09/25/13 PURCHASE ROC NUMBER 000017138	00001713800	74.91
09/26/13	B & B PITSTOP SPRINGFIELD NE REF# 000017144 GAS STATION 09/25/13 PURCHASE ROC NUMBER 000017144	00001714400	83.00
09/26/13	B & B PITSTOP SPRINGFIELD NE REF# 000017154 GAS STATION 09/25/13 PURCHASE ROC NUMBER 000017154	00001715400	68.22
10/01/13	B & B PITSTOP SPRINGFIELD NE REF# 000017774 GAS STATION 09/30/13 PURCHASE ROC NUMBER 000017774	00001777400	66.45
10/01/13	B & B PITSTOP SPRINGFIELD NE REF# 000017775 GAS STATION 09/30/13 PURCHASE ROC NUMBER 000017775	00001777500	15.75
10/02/13	QUALITY INN & CONFER GRAND ISLAND NE 013670185 306390284 - Guest68803 10/01/13 Guest Stay Invoice:136701855 ROC NUMBER 0136701855	01367018550	86.95
10/02/13	ONLINESTORES.COM 8777342458 PA REF# 13686192 DIRECT MKTG MISC 10/02/13 GENERAL ROC NUMBER 13686192	13686192000	79.98
10/04/13	B & B PITSTOP SPRINGFIELD NE REF# 000018121 GAS STATION 10/03/13 PURCHASE ROC NUMBER 000018121	00001812100	54.23
10/05/13	B & B PITSTOP SPRINGFIELD NE REF# 000018219 GAS STATION 10/04/13 PURCHASE ROC NUMBER 000018219	00001821900	75.00
10/08/13	B & B PITSTOP SPRINGFIELD NE REF# 000018566 GAS STATION 10/07/13 PURCHASE ROC NUMBER 000018566	00001856600	81.91
10/09/13	PAYPAL *NEBRASKAMUS 4029357733 CA REF# 74159091 402-935-7733 10/09/13 PROFESSIONAL SEVICE ROC NUMBER 74159091	74159091000	90.00
10/11/13	B & B PITSTOP SPRINGFIELD NE REF# 000018880 GAS STATION 10/10/13 PURCHASE ROC NUMBER 000018880	00001888000	69.13
10/11/13	B & B PITSTOP SPRINGFIELD NE REF# 000018887 GAS STATION 10/10/13 PURCHASE ROC NUMBER 000018887	00001888700	46.27
10/16/13	Travel Insurance Pol Richmond US REF# 21000269332 INSURANCE SALES 10/15/13 Insurance Policy 210002693327 ROC NUMBER 210002693327	21000269332	27.00
10/18/13	PAYPAL *NEBRASKAMUS 4029357733 CA REF# 56336946 402-935-7733 10/18/13 PROFESSIONAL SEVICE ROC NUMBER 56336946	56336946000	100.00

01-2510-690

fuel

1-01-2510-670
1-01-2320-670

PC - 1-21-2410-690

M. Doane - Conference 1-11-1100-630

PHS- 1-22-2410-670

M. Janak - Conference 1-11-1100-630

Continued on reverse

Activity Continued				Reference Code	Amount \$
10/19/13	IHG BALDTPMS FOL# 11373927 ARRIVAL DATE 10/16/13 DEPARTURE DATE 10/18/13 ROC NUMBER 11373927	BALTIMORE LODGING 10/18/13	MD	11373927000	339.58
<i>A. Hopp - Math Conference 1-22-2410-670</i>					
10/19/13	IHG BALDTPMS FOL# 11373925 ARRIVAL DATE 10/16/13 DEPARTURE DATE 10/18/13 ROC NUMBER 11373925	BALTIMORE LODGING 10/18/13	MD	11373925000	339.58
<i>J. Lades - Math Conference 1-22-2410-670</i>					
10/22/13	B & B PITSTOP REF# 000020093 PURCHASE ROC NUMBER 000020093	SPRINGFIELD GAS STATION 10/21/13	NE	00002009300	97.00
<i>> fuel</i>					
10/22/13	PAYPAL *NEBRASKAMUS REF# 90737761 PROFESSIONAL SEVICE ROC NUMBER 90737761	4029357733 402-935-7733 10/22/13	CA	90737761000	100.00
<i>J. Layner - Conference 1-22-1100-630</i>					
Total for BRETT A. RICHARDS				New Charges/Other Debits Payments/Other Credits	1,998.96 0.00

1-01-2520-336
fuel = \$731.87



PERSONNEL

Voluntary Separation Program

Purpose

The purpose of Voluntary Separation Program (VSP) is to provide certified personnel, meeting certain qualifications of years of service within the district, an opportunity to accept voluntary separation earlier than normal retirement. "Certified Personnel" is defined for this policy as teachers (preschool, classroom, specialist), counselors, psychologists, media specialists, speech pathologists, and administrators employed by the district.

Offer

On or before January 1 each school year, the Board of Education will decide if they will offer the Voluntary Separation Incentive or there are any limits to participation for that current school year. The district will notify certified staff members when that decision is made. If the Board does not act to offer the program before January 1, it is assumed the program will not be offered that school year.

Eligibility

Employment in the South Sarpy School District #46 for twenty (20) years as a certified staff member is required for participation. Part time employees will be figured at the individual FTE in determining credit.

Sabbatical, medical, and other leaves of absence approved by the Board of Education do not constitute creditable service for the voluntary separation program.

Creditable service is defined in accordance with the creditable service requirements of the Nebraska State Retirement System rounded down to the nearest full year.

An employee may participate in the Voluntary Separation Program only once.

An employee receiving benefits from the Long Term Disability plan is not eligible during that time.

An employee who has received written notice that his/her principal or supervisor does not intend to continue the employee's contract past the end of the current school year is not eligible.

Participation

The district shall notify all employees who are eligible for the voluntary separation incentive on or before January 15 and any deadlines for declaring participation in the voluntary separation program. No employee will be asked to decide voluntary separation participation without at least 45 days of notice.

The employee must declare his/her intent to participate in the voluntary separation program within 45 days from the notice. The employee must complete the VSP Application form. Any exceptions may be made with Board of Education approval.

Limits of Participation

The Board of Education, in its sole discretion, reserves the right to limit participation in the VSP based on district financial issues. If limits are necessary, the Board will determine the number of incentives to be offered, and notify certified staff members on or before January 1.

The Board will grant a preference if more applications are submitted than available incentives, to longest continuous service in South Sarpy School District #46. In case of a tie, preferences will be decided, in order of importance, to 1) cost of staff member's schedule salary; 2) state and federal regulations, which may mandate certain employment practices; and 3) educational programs to be offered by the district.

Voluntary Separation Incentive

The participant receives payment based upon his/her last scheduled salary only, not including extended contracts, extra duty, etc.

Each payment will be equal to the percentage shown in the Voluntary Separation Incentive Distribution Table. Such payments shall be made annually for five years. (See following table.)

Voluntary Separation Incentive Distribution

<u>Years of Service as of Aug. 1</u>	<u>Distribution</u>
20-24	22% per year for 5 consecutive years
25 or more	25% per year for 5 consecutive years

The first VSP incentive payment will be made September 20th in the year of separation. The remaining payments will be made on the anniversary of the first payment, until the full amount is paid.

All VSP Incentive and unused sick leave payments will be deposited in a special pay 403B plan for the participant. If the participant is 55 years or older, the participant may withdraw from the 403B fund as allowed by law. ~~elect to have the VSP incentive payments paid to a TSA account. Some restrictions apply.~~ The payment shall be made directly to the participant if younger than 55 years. Participants under the age of 55 can not withdraw from the 403B fund until the age of 55. Participants may not take incentives as cash payments.

Beneficiary

In the event of death of the participant during voluntary separation incentive period, the balance of the voluntary separation benefit due will be paid in one lump sum to the participant's beneficiary(ies) or estate at the next scheduled payment date.

Unused Sick Leave

Any teacher exercising this voluntary separation program will receive a payment equal to one half (1/2) of his/her accumulated sick days times (X) the current rate of substitute pay. This payment will be made in a September payment following the conclusion of his/her teaching for the district. This payment will be made only once.

Date of Adoption: September 10, 2007
Last Revision: November 8, 2010
Last Review: _____

Legal Reference

Instruction

6271- Travel for All Students In and Out of State

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

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

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

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

Cost of Travel

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

Travel Conditions

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

Emergencies and Accidents

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

Student Conduct

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

Approval

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

Chaperones

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

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

Transportation

School Vans

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

Private Vehicles

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

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

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

Overnight Travel

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

K-8 Travel

K-8 overnight travel is not recommended as part of the K-8 educational program. The district does allow travel for the 6th grade Outdoor Education program and Destination Imagination state and national contests. Additional K-8 overnight activities and travel out of state may be granted for a student or group of students that qualify for a state or national competition by placing in a local competition that is sanctioned by the district. K-8 students participating in approved competitions requiring overnight travel must be

accompanied by a legal parent or guardian or sign a waiver releasing the district of any liabilities associated with the student's well-being. The Board of Education may approve additional travel if a request is made and appropriate staff personnel are able to attend.

9-12 Travel

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

Non-School Sponsored Trips

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

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

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

1. The promotion and advertisement of the activity shall conform to district policies and guidelines for public participation in the school district. Use of the school name/logo for the promotion or advertisement of the non-school sponsored activity or trip is prohibited.
2. All materials developed to advertise the activity trip shall clearly inform parents that the activity is not sponsored by Springfield Platteview Community Schools, including emails.
3. There shall be no relationship between involvement in the activity and course grades or credit.

Date of Adoption: _____

ONE HUNDRED THIRD LEGISLATURE

FIRST SESSION

LEGISLATIVE RESOLUTION 268

Introduced by Smith, 14.

PURPOSE: The purpose of this resolution is to study the issues surrounding new residential and commercial development in our state's urban areas. This study shall include, but not be limited to, an examination of the following:

(1) How school district boundary lines impact the creation and location of new residential and commercial developments;

(2) How school district boundary lines enhance or restrict the growth of municipalities and economic development; and

(3) Any other related topics the study committee deems appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE ONE HUNDRED THIRD LEGISLATURE OF NEBRASKA, FIRST SESSION:

1. That the Education Committee and the Urban Affairs Committee of the Legislature shall be designated to conduct an interim study to carry out the purposes of this resolution.

2. That the committees shall upon the conclusion of the study make a report of their findings, together with their recommendations, to the Legislative Council or Legislature.

October 15, 2013

Springfield-Platteview Public Schools
Board of Education
14801 S. 108th St.
Springfield, NE 68059

Dear Negotiations Committee:

The Springfield-Platteview Education Association requests that the school board of the Springfield-Platteview Public Schools take action to recognize the Springfield-Platteview Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2015-16 contract year.

Please direct your response to the undersigned.

Sincerely,

Jerry Layher, President
Springfield-Platteview Education Association

Resolution
American Education Week

Whereas, American Education Week nationally has been set for November 18th through 22nd, 2013; and,

Whereas, American Education Week has been set aside as a time to recognize the accomplishments of our schools; and

Whereas, American Education Week is an opportunity to specifically recognize the efforts, energy and commitment of all Springfield Platteview Community Schools' staff; and,

Whereas, this recognition should extend to all staff, including administrators, teachers, secretaries, paraprofessionals, custodians, bus drivers, maintenance, food service and technology personnel.

Now Be It Resolved that the Board of Education (1) thanks all personnel for their tireless efforts to keep a great school district; and (2) directs the Superintendent to communicate this thanks and recognition in an appropriate fashion.