

Board of Education Regular Meeting

October 13, 2014 6:00 PM

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

Agenda

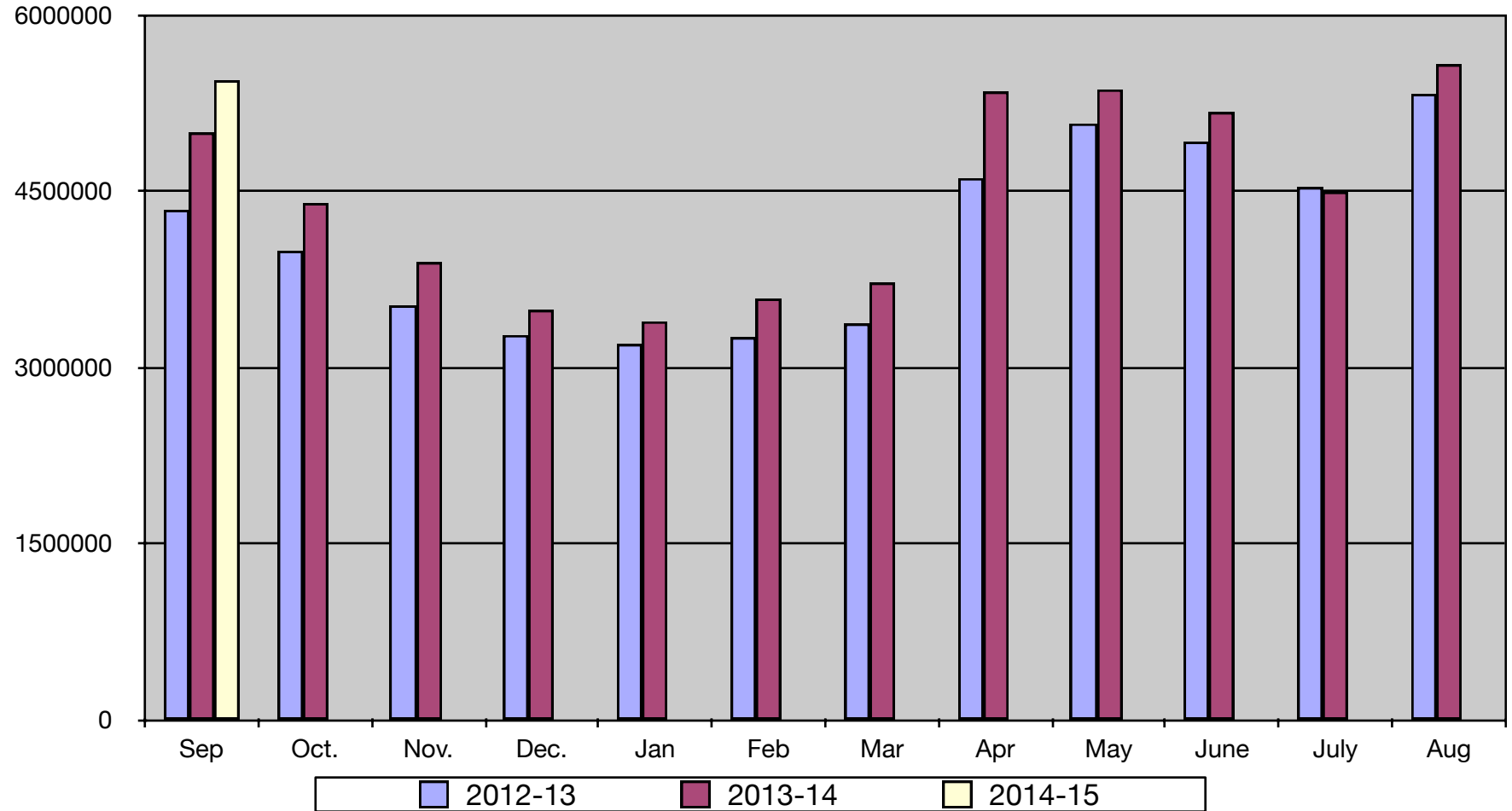
- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Department Leader's for Math, Science, and English at PHS
- VIII. Reports
 - VIII.A. Site Committee Report
 - VIII.B. Learning Community Report
 - VIII.C. Voluntary Separation 2014-15
 - VIII.D. District Music Rotation Schedule
 - VIII.E. October Work Session Date
 - VIII.F. Superintendent Evaluation
 - VIII.G. Student and Staff Successes
- IX. Items from Patrons on Items Not on Agenda
- X. Advance Planning
- XI. Executive Session
 - XI.A. Leave Executive Session
- XII. Adjourn

			2012	2013	2014
	Jun	General Fund	\$4,474,952.06	\$4,933,927.40	\$5,173,649.49
		Emp. Benefit Fund	\$ 503,018.00	\$ 478,969.35	\$ 667,566.94
		Building Fund	\$1,420,941.49	\$1,160,078.11	\$1,028,092.90
		School Lunch	\$ 109,501.34	\$ 99,268.85	\$ 87,854.20
		Bond Fund	\$ 307,996.56	\$ 323,217.79	\$ 325,652.93
		Depreciation Fund	\$ 210,451.18	\$ 210,692.89	\$ 187,095.72
		June Total	\$7,026,860.63	\$7,206,154.39	\$7,469,912.18
	July	General Fund	\$4,086,579.84	\$4,536,581.48	\$4,498,987.00
		Emp. Benefit Fund	\$ 496,842.60	\$ 479,012.65	\$ 667,615.13
		Building Fund	\$1,361,511.90	\$1,157,900.58	\$1,024,696.03
		School Lunch	\$ 104,759.25	\$ 99,277.83	\$ 87,987.49
		Bond Fund	\$ 313,223.80	\$ 337,861.20	\$ 331,168.00
		Depreciation Fund	\$ 210,474.24	\$ 210,711.94	\$ 187,109.23
		June Total	\$6,573,391.63	\$6,821,345.68	\$6,797,562.88
	Aug	General Fund	\$5,195,318.65	\$5,323,954.10	\$5,584,849.60
		Emp. Benefit Fund	\$ 709,896.74	\$ 670,052.57	\$ 667,660.22
		Building Fund	\$1,198,410.01	\$1,108,225.73	\$ 938,679.79
		School Lunch	\$ 134,422.71	\$ 83,025.24	\$ 126,156.87
		Bond Fund	\$ 464,056.95	\$ 494,321.08	\$ 494,058.88
		Depreciation Fund	\$ 210,496.58	\$ 235,729.26	\$ 194,729.86
		Aug Total	\$7,912,601.64	\$7,915,307.98	\$8,006,135.22
	Sept	General Fund	\$4,338,547.54	\$5,002,123.12	\$5,445,181.22
		Emp. Benefit Fund	\$ 509,943.64	\$ 667,140.77	\$ 667,709.97
		Building Fund	\$1,198,414.51	\$1,108,167.93	\$ 929,769.28
		School Lunch	\$ 120,376.89	\$ 114,579.06	\$ 164,157.23
		Bond Fund	\$ 486,936.11	\$ 511,640.08	\$ 511,622.03
		Depreciation Fund	\$ 210,516.77	\$ 215,963.32	\$ 194,744.37
		Sept Total	\$6,864,735.46	\$7,619,614.28	\$7,913,184.10

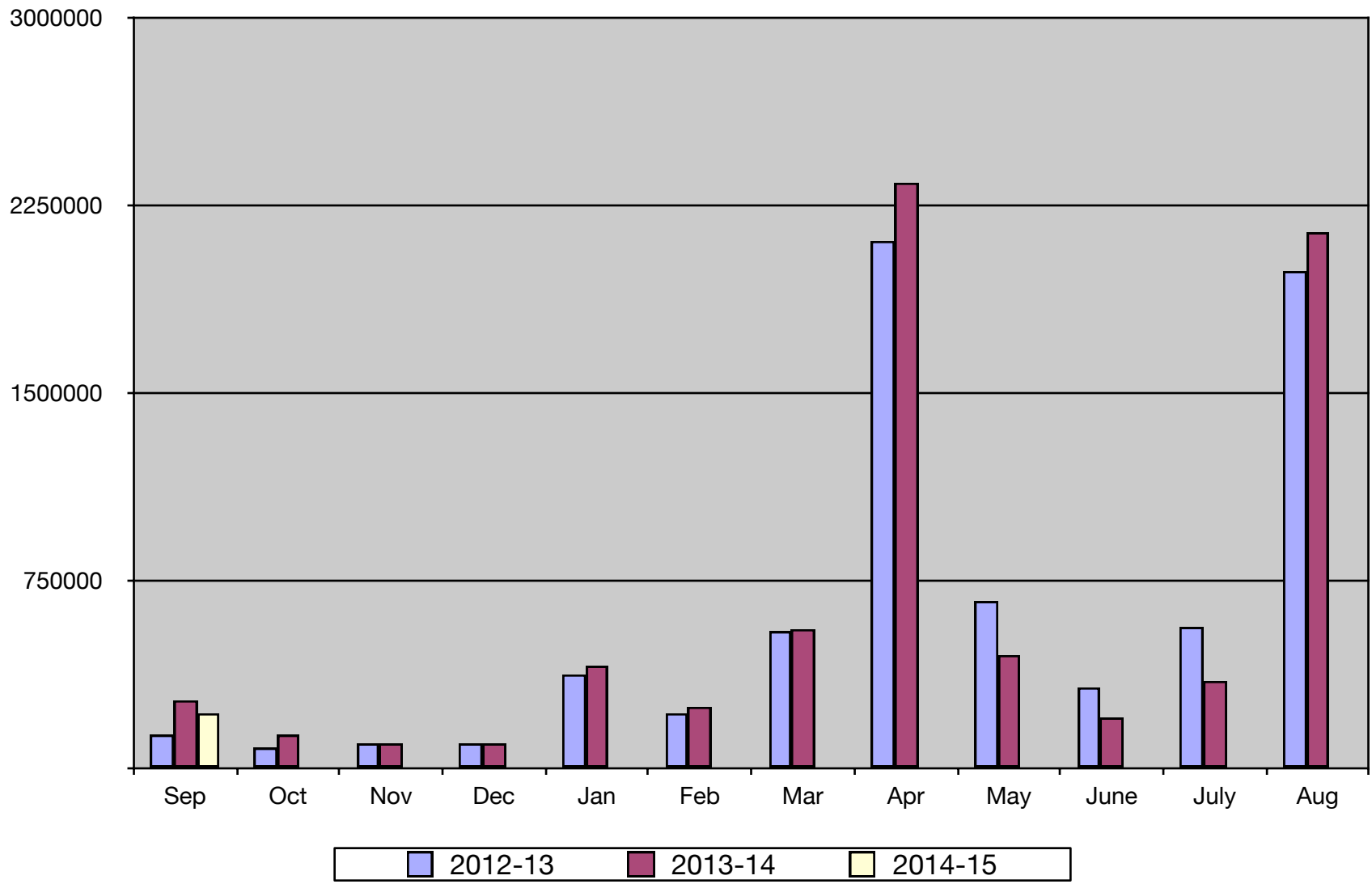
Finance Committee Report
September 2014

- Our cash balance from the General Fund is \$5,445,181.22. This amount is \$443,058 higher than a year ago at this time.
- The Employee Benefit Fund is up to \$667,709 with no action this past year except for interest gained.
- State aid funding kicked back in this month and is at \$447,428.30 a month. This is up from \$435,877.30.
- The Lunch Fund is back to healthy at \$164,157.23. After paying our next bill this will get us ahead by \$12,200 from last year's amount on the cash comparisons sheet.
- The auditors finished their week long visit and we'll have our report by the end of the month. Audits are due to the State Auditor and NDE by Nov. 1. Our Annual Financial Report is due Nov. 5. The auditors have indicated a "clean" audit at this point.
- You might notice our expenses were way down for September of 2014 versus the past two September months. This will show back up in October's expenses. We had quite a bit of money in the checking NOW account and Lori didn't need to make a transfer until Oct. 1 to cover expenses, so another \$400,000 plus will show up for October versus September in 2014.
- The sewage lagoon study is still progressing. We are expecting it to be done by the end of the week. From preliminary reports, it looks like we will be able to use the old seal of clay since it has not been compromised according to testing. This should save us around \$50,000 or so once we get to the construction part since we won't need a new liner. We will just be able to reinforce the clay seal. This is some good news.

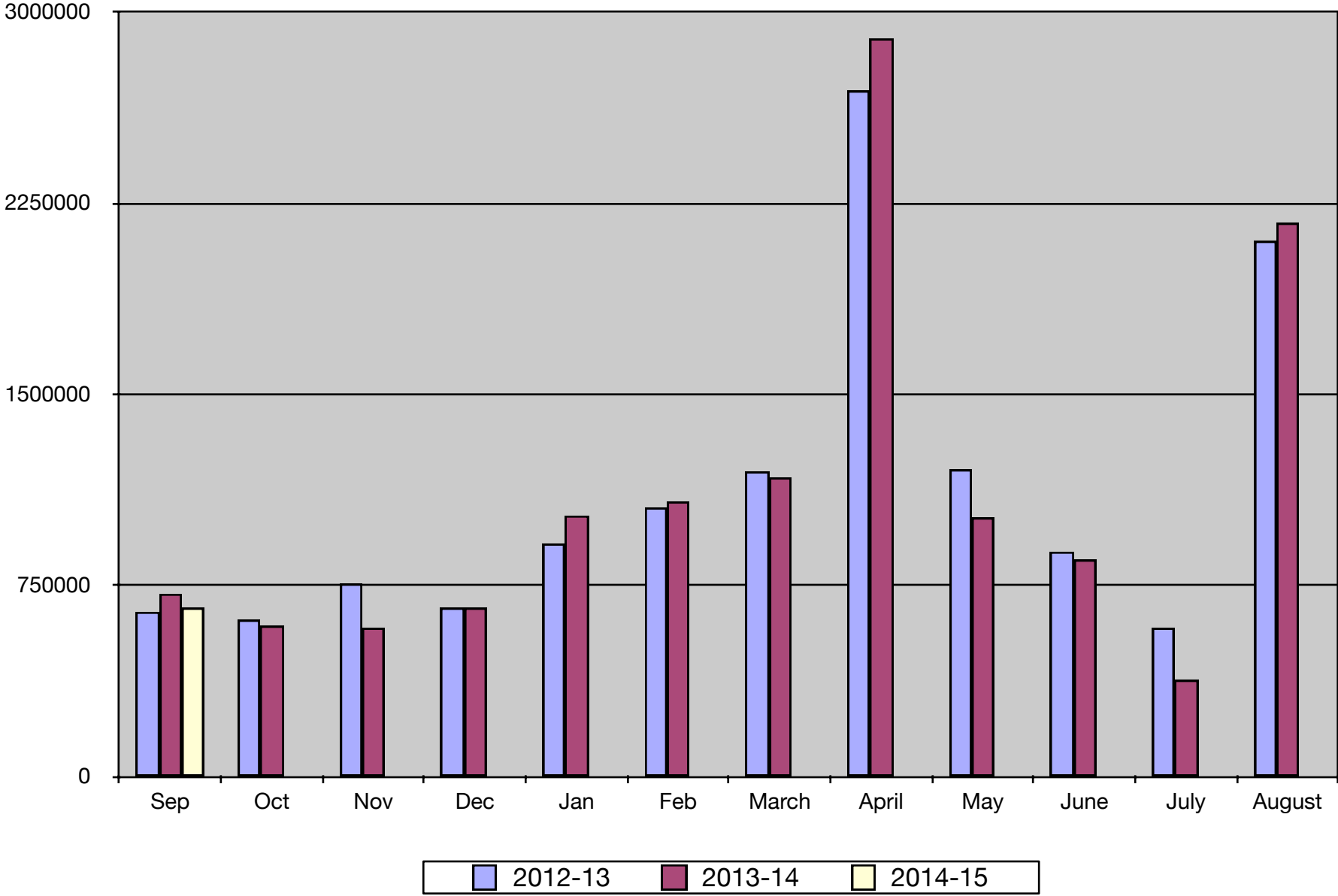
General Fund Balance 2014-15



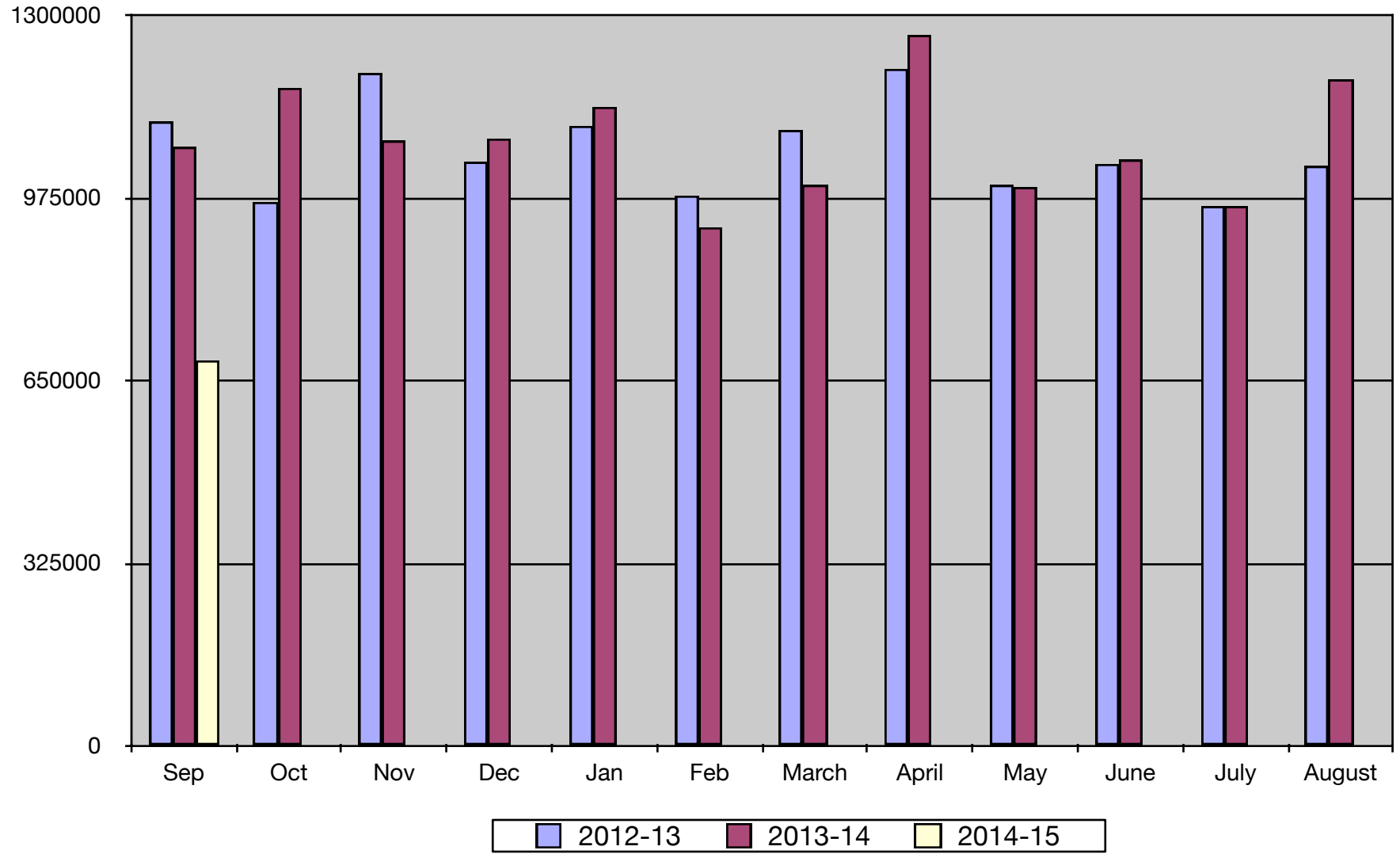
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Balance as of last day of the month			
Month	2012-13	2013-14	2014-15
September	4,338,547	5,002,123	5,445,181
October	3,985,892	4,403,102	
November	3,536,230	3,905,659	
December	3,278,783	3,498,799	
January	3,191,901	3,385,214	
February	3,263,470	3,583,808	
March	3,378,626	3,721,367	
April	4,615,835	5,347,733	
May	5,074,928	5,371,706	
June	4,933,927	5,173,649	
July	4,536,582	4,498,987	
August	5,323,954	5,584,850	
Tax Draw			
Month	2012-13	2013-14	2014-15
September	139,895	272,100	219,694
October	85,459	135,236	
November	100,777	100,586	
December	106,390	101,602	
January	379,986	414,529	
February	224,566	252,258	
March	548,216	555,271	
April	2,107,552	2,339,560	
May	674,661	458,059	
June	322,621	207,636	
July	569,100	350,637	
August	1,988,022	2,149,417	
TOTALS	7,247,245	7,336,891	219,694
Receipts			
Month	2012-13	2013-14	2014-15
September	649,211	717,640	657,710
October	615,551	591,667	
November	752,636	580,732	
December	662,527	658,879	
January	911,505	1,024,114	
February	1,050,937	1,081,990	
March	1,199,470	1,174,377	
April	2,692,301	2,895,646	
May	1,202,370	1,013,524	
June	879,324	848,391	
July	585,501	379,282	
August	2,103,800	2,173,746	
TOTALS	13,305,134	13,139,988	657,710
Expenses			
Month	2012-13	2013-14	2014-15
September	1,110,071	1,064,827	687,596
October	968,066	1,169,708	
November	1,199,125	1,076,257	
December	1,040,798	1,082,081	
January	1,103,856	1,138,157	
February	979,502	923,031	
March	1,095,238	998,881	
April	1,205,089	1,264,563	
May	998,460	994,381	
June	1,035,487	1,043,643	
July	961,623	958,814	
August	1,033,529	1,185,601	
TOTALS	12,730,844	12,899,944	687,596

Board of Education Work Session

September 22, 2014

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, September 22, 2014, 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 Superintendent and Director of Learning gave an update on the progress of planning for a strong college and career prep high school. President Sherman reviewed the superintendent evaluation process. Superintendent Richards gave an update on the report being developed by the superintendent's with Roger Breed. Various issues associated with the Learning Community were discussed. Holli Kirwan, Director of Learning, reported on AYP information.

After reviewing different options to repair the track, the administration recommended working with Pro Track and Tennis, Inc. Action to approve the contract with Pro Track and Tennis, Inc. for \$19,400 to repair and restripe the track passed with a motion by Bartels and a second by Kreifels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

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

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

Thoma Bumgardner, Recording Secretary

Accepted: Jenny Kreifels, Secretary Board of Education

Board of Education Regular Meeting
September 08, 2014

The Americanism Committee started at 5:30 p.m. Brenda Sherman, Lori Bartels, Jenny Kreifels, Kyle Fisher, and Bob Icenogle were present. The Board discussed the Americanism state laws and requirements on schools and how the district was meeting them. The committee meeting adjourned at 5:38 p.m.

The Finance Committee started at 5:45 p.m. Lori Bartels, Kyle Fisher, Bob Icenogle, Jenny Kreifels, Brenda Sherman, and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 5:55 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 6:00 p.m., Monday, September 8, 2014, at the Springfield Elementary Media Center. 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 by the book shelves.

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.

Each year the NDE requires a new contract addendum with the Food Service Management Company the district is working with. The NDE and administration have reviewed the contract. Action to approve the 2014-15 Food Service Management contract and addendum with Taher, Inc. as presented passed with a motion by Bartels and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Richards presented the Superintendent's Plan for Improved Attendance as required by law. The GOALS Interlocal Agreement between all the Learning Community school districts is included in the plan. It is time to renew the agreement between the school districts. Action to approve the GOALS Interlocal Agreement as presented in Attachment A in the Superintendent's Plan to Improve Student Attendance passed with a motion by Wichman and a second by Fisher. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

The Tax Request for the General Fund is set at \$1,173,924.71 with a tax levy of \$0.099982; and the Tax Request for the Bond Fund is set at \$461,111.11 with a levy of \$.026818. President Sherman read the 2014-2015 Tax Levy Resolution. Action to approve the tax resolution as presented that the 2014-15 Tax Request for the General Fund should be, and hereby is set at \$1,173,924.71 with a tax levy of \$0.099982; and the Tax Request for the Bond Fund should be, and hereby is set at \$461,111.11 with a levy of \$.026818 passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Superintendent Richards reviewed the 2014-15 School District Budget Forms and the Notice of Budget Hearing Summary for the 2014-15 fiscal school year totaling \$14,267,641 for General Fund Disbursements and Transfers. Action to approve the budget as presented in the 2014-15 School District Budget Forms and in the

Notice of Budget Hearing Summary for the 2014-15 fiscal school year totaling \$14,267,641 for General Fund Disbursements and Transfers passed with a motion by Fisher and a second by Kreifels. Vote: Yeas - Bartels, Fisher, Icenogle, Kreifels, Sherman, Wichman. Nays - None.

Lori Bartels gave an Americanism Committee report. Superintendent Richards gave a Learning Community update.

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

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

Action to adjourn the meeting at 6:30 p.m. passed with a motion by Fisher 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 September 2014			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			\$ 665,271.05
Deposits:			
Springfield State Bank - Interest	\$ 35.41		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 685,804.17		
Transfer from Bond Fund	\$ 0.00		
Deposit from Bank Error			
Transfer from Depreciation Fund			
Transfers from Lunch Fund Investment	\$ 1,076.77		
Transfers from Building Fund Investment	\$ 8,980.00		
			\$ 695,896.35
			\$ 1,361,167.40
Disbursements			
			\$ 1,223,028.89
Bank Balance: End of Reporting Period			\$ 138,138.51
NOW Account Balance: End of Reporting Period			\$ 138,138.51
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 5,315,019.49
Deposits:			
Springfield State Bank - Interest	\$ 381.66		
Sarpy County Treasurer - Local Taxes	\$ 52,789.02		
Learning Community Common Taxes	\$ 54,351.70		
Sarpy County- MVT	\$ 112,553.58		
Medicaid	\$ 0.00		
State Aid	\$ 447,428.30		
SPED School Age Reimb.	\$ 0.00		
Liquor License	\$ 0.00		
County Fines and Fees	\$ 0.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 660.00		
Pre-School / Summer School Tuition	\$ 3,300.00		
Refunds and Reimbursements	\$ 3,920.68		
iPad Fees and Insurance	\$ 325.00		
Postage	\$ 0.00		
			\$ 675,709.94
			\$ 5,990,729.43
Disbursements			
Transfers to General Fund NOW	\$ 687,415.63		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 0.00		
Returned checks/ fees	\$ 75.00		
Bank and other Service Charges	\$ 105.00		
			\$ 687,595.63
Investment Account Balance: End of Reporting Period			\$ 5,303,133.80
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			\$ 4,387.86
Deposits:			
Transfers From General Fund Investment Acc't	\$ 1,611.46		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
Transfers From Building Fund	\$ 0.00		
			\$ 1,611.46
			\$ 5,999.32
Disbursements			
			\$ 1,153.56
Bank Balance: End of Reporting Period			\$ 4,845.76
Outstanding Checks: End of Reporting Period			\$ 936.85
Outstanding Deposits: End of Reporting Period			\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,908.91
General Fund Administrative Revolving Account			\$ 3,908.91
General Fund NOW Account			\$ 138,138.51
General Fund Investment Account			\$ 5,303,133.80
TOTAL GENERAL FUND BALANCE			\$ 5,445,181.22
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			\$ 667,660.22
Deposits:			
Springfield State Bank - Interest			\$ 49.75
Transfers From General Fund Investment Acc't			\$ 0.00
Bank Balance: End of Reporting Period			\$ 667,709.97
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 667,709.97
Disbursements			
			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 667,709.97
Special Building Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 938,679.79
Deposits:			
Springfield State Bank - Interest	\$ 69.49		
Sarpy County Treasurer - Local Taxes	\$ 0.00		
			\$ 69.49
			\$ 938,749.28
Disbursements			
			\$ 8,980.00
Available Balance: End of Reporting Period			\$ 929,769.28
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 929,769.28
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			\$ 126,156.87
Deposits:			
Springfield State Bank - Interest	\$ 10.63		
Hot Lunches	\$ 31,873.78		
State/Federal Aid	\$ 7,377.72		
Miscellaneous	\$ 0.00		
			\$ 39,262.13
			\$ 165,419.00
Disbursements			
Transfers to NOW	\$ 1,261.77		
Available Balance: End of Reporting Period			\$ 164,157.23
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 164,157.23
Bond Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 494,058.88
Deposits:			
Springfield State Bank - Interest	\$ 37.67		
Sarpy County Treasurer - Local Taxes	\$ 17,525.48		
			\$ 17,563.15
			\$ 511,622.03
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 511,622.03
TOTAL BOND FUND BALANCE			\$ 511,622.03
Depreciation Fund Account			
Available Balance: Beginning of Reporting Period			\$ 194,729.86
Deposits:			
Springfield State Bank - Interest	\$ 14.51		
Transfers from General Fund	\$ 0.00		
			\$ 14.51
			\$ 194,744.37
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 194,744.37
TOTAL DEPRECIATION FUND BALANCE			\$ 194,744.37

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

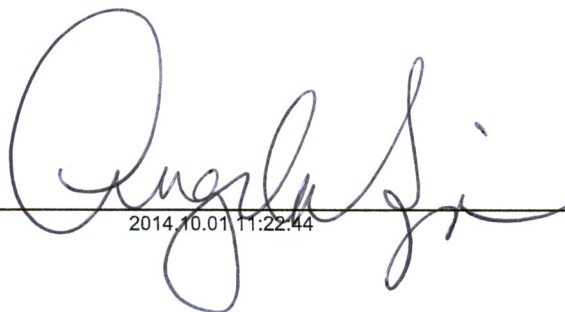
Platteview High School

09/01/2014 through 09/30/2014

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 200,469.65
2. - Outstanding checks	\$ 5,479.34
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 194,990.31
6. + Investments	\$ 0.00
7. Book Balance	\$ 194,990.31



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: 09/30/2014 Enclosures: (105)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 08/29/14						184,044.76
Deposits	14					49,929.42+
Debits	91					33,518.01
Interest Added This Statement						13.48+
Ending Balance On 09/30/14						200,469.65
Annual Percentage Yield Earned					0.09%	
Interest Paid This Year					105.67	
Interest Paid Last Year					146.95	
Average Balance (Collected)					180,890.67+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
09/02/14		150.00	31497	71.98	183,822.78
09/02/14	42608	100.00			183,722.78
09/04/14	DEPOSIT	819.00+		2,600.00	181,941.78
09/04/14	42625	49.28	42597	95.00	181,797.50
09/05/14	42634	72.70	42617	104.91	181,619.89
09/05/14	42596	293.00	42611	300.00	181,026.89
09/08/14	42628	8.37	42621	30.00	180,988.52
09/08/14	42609	75.00	42630	80.00	180,833.52
09/08/14	42616	96.00	42632	96.00	180,641.52
09/08/14	42615	96.00	42633	96.00	180,449.52
09/08/14	42613	375.00	42627	400.00	179,674.52
09/08/14	42610	400.00	42612	500.00	178,774.52
09/08/14	42614	2,121.80	42635	7,048.35	169,604.37
09/09/14	42629	5.00	42618	90.00	169,509.37
09/10/14	DEPOSIT	3,887.80+	DEPOSIT	4,632.92+	178,030.09
09/10/14	42636	37.14			177,992.95
09/11/14	42620	103.00	42623	1,614.51	176,275.44
09/12/14		800.00			175,475.44
09/15/14	42648	714.72	31498	783.63	173,977.09
09/16/14	42652	60.00	42664	70.00	173,847.09
09/16/14	42662	75.00	42661	75.00	173,697.09
09/16/14	45644	120.00	42671	170.00	173,407.09
09/16/14	42651	186.94		315.00	172,905.15
09/16/14	42639	400.00	42672	493.75	172,011.40
09/16/14	42655	525.20	42640	559.49	170,926.71
09/16/14	42641	325.00			170,601.71
09/17/14	DEPOSIT	12,499.75+		36.00	183,065.46

Continued

01/166/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 09/01/2014 to 09/30/2014.

Group	Group Description		Description	Amount
Activity ID	Site ID	Adj. Date		
B	Clubs & Organizations			
220	SpringPlat	09/08/2014	8/28 concessions profit	\$ 123.30
Group B Totals:				\$ 123.30
C	Classes			
590	SpringPlat	09/08/2014	9/4 concessions profit	\$ 208.40
Group C Totals:				\$ 208.40
E	Miscellaneous			
710	SpringPlat	09/08/2014	8/28 concessions profit	-\$ 123.30
710	SpringPlat	09/08/2014	9/4 concessions profit	-\$ 208.40
Group E Totals:				-\$ 331.70
Report Totals :				\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2014 to 09/30/2014.

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	33,682.80	12,147.50	967.38	0.00	44,862.92
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	5,103.13	0.00	0.00	0.00	5,103.13
110	Boys Basketball Contest	403.02	0.00	0.00	0.00	403.02
111	Boys Basketball Equip/Supplies	378.15	0.00	0.00	0.00	378.15
115	Boys Golf Contest	0.00	0.00	0.00	0.00	0.00
116	Boys Golf Equip/Supplies	1,000.00	0.00	0.00	0.00	1,000.00
120	Boys Soccer Contest	-56.00	0.00	0.00	0.00	-56.00
121	Boys Soccer Equip/Supplies	241.87	0.00	0.00	0.00	241.87
125	Cross Country Contest	-281.00	0.00	370.00	0.00	-651.00
126	Cross Country Equip/Supplies	287.38	0.00	0.00	0.00	287.38
130	Football Contest	0.00	0.00	1,285.00	0.00	-1,285.00
131	Football Equip/Supplies	0.00	0.00	0.00	0.00	0.00
135	Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
136	Girls Basketball Equip/Supplies	293.06	0.00	0.00	0.00	293.06
140	Girls Golf Contest	-175.00	0.00	200.00	0.00	-375.00
141	Girls Golf Equip/Supplies	700.00	0.00	0.00	0.00	700.00
145	Girls Soccer Contest	-56.00	0.00	0.00	0.00	-56.00
146	Girls Soccer Equip/Supplies	1,900.00	0.00	0.00	0.00	1,900.00
150	Softball Contest	-120.00	0.00	514.00	0.00	-634.00
151	Softball Equip/Supplies	4,112.34	0.00	0.00	0.00	4,112.34
155	Track Contest	0.00	0.00	0.00	0.00	0.00
156	Track - Boys Equip/Supplies	0.00	0.00	0.00	0.00	0.00
157	Track - Girls Equip/Supplies	83.34	0.00	0.00	0.00	83.34
160	Volleyball Contest	-75.00	0.00	575.00	0.00	-650.00
161	Volleyball Equip/Supplies	898.76	0.00	0.00	0.00	898.76
165	Wrestling Contest	0.00	0.00	0.00	0.00	0.00
166	Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
184	PC Football Contest	0.00	0.00	450.00	0.00	-450.00
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	0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest	0.00	0.00	240.00	0.00	-240.00
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:		48,320.85	12,147.50	4,601.38	0.00	55,866.97

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2014 to 09/30/2014.

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	2,403.19	0.00	0.00	0.00	2,403.19
203	Boys Basketball Club	1,033.40	0.00	0.00	0.00	1,033.40
205	Boys Golf Club	0.00	0.00	0.00	0.00	0.00
210	Boys Soccer Club	1,496.47	0.00	0.00	0.00	1,496.47
220	Cheer	10,476.37	3,525.77	0.00	123.30	14,125.44
230	Cross Country Club	636.50	0.00	0.00	0.00	636.50
240	Dance Team	2,699.81	4,707.92	2,894.45	0.00	4,513.28
245	Drama Club	1,327.64	0.00	0.00	0.00	1,327.64
250	FBLA	648.27	0.00	325.00	0.00	323.27
260	Football Club	10,877.26	2,966.00	750.24	0.00	13,093.02
270	Girls Basketball Club	1,765.74	0.00	0.00	0.00	1,765.74
280	Girls Golf Club	189.98	0.00	0.00	0.00	189.98
290	Girls Letter Club	1,896.48	442.10	0.00	0.00	2,338.58
300	Girls Soccer Club	3,208.64	0.00	0.00	0.00	3,208.64
330	National Honor Society	640.30	0.00	0.00	0.00	640.30
340	P Club	720.48	0.00	0.00	0.00	720.48
342	Platteview Tech Club	432.78	0.00	0.00	0.00	432.78
345	Softball Club	3,828.10	1,122.00	842.00	0.00	4,108.10
350	Skills USA	1.63	0.00	0.00	0.00	1.63
360	Spanish Club	477.68	0.00	0.00	0.00	477.68
370	Spirit Club	868.06	0.00	0.00	0.00	868.06
380	Student Council	858.92	0.00	155.90	0.00	703.02
390	Thespian	0.00	0.00	0.00	0.00	0.00
400	Track Club	1,519.15	0.00	0.00	0.00	1,519.15
410	Volleyball Club	9,452.70	1,184.96	1,399.56	0.00	9,238.10
420	Wrestling Club	3,136.04	0.00	0.00	0.00	3,136.04
	B Totals:	60,595.59	13,948.75	6,367.15	123.30	68,300.49
C	Classes					
500	Art	571.24	525.00	21.19	0.00	1,075.05
505	Band	6,927.50	2,991.10	1,668.82	0.00	8,249.78
510	Choir	3,559.83	710.00	504.91	0.00	3,764.92
515	Class of 2016	1,333.34	0.00	16.14	0.00	1,317.20
520	Class of 2017	124.49	2,396.00	270.43	0.00	2,250.06
530	Class of 2014	2,402.42	0.00	0.00	0.00	2,402.42
540	Class of 2015	2,471.76	0.00	0.00	0.00	2,471.76
550	Construction Tech	152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science	434.62	40.00	0.00	0.00	474.62
580	Industry Tech	1,550.89	730.00	117.90	0.00	2,162.99
590	Yearbook	14,245.22	1,163.00	7,048.35	208.40	8,568.27
	C Totals:	33,774.13	8,555.10	9,647.74	208.40	32,889.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2014 to 09/30/2014.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D Activities						
600	Activities	223.49	0.00	100.00	0.00	123.49
650	Mock Trial	31.57	0.00	0.00	0.00	31.57
655	Musical	742.34	0.00	0.00	0.00	742.34
660	Play Production	2,716.67	0.00	0.00	0.00	2,716.67
670	Speech	480.55	0.00	0.00	0.00	480.55
D Totals:		4,194.62	0.00	100.00	0.00	4,094.62
E Miscellaneous						
700	Alumni	2,877.15	0.00	0.00	0.00	2,877.15
705	Capital Improvement	5,000.00	0.00	0.00	0.00	5,000.00
710	Concessions	12,812.11	9,191.85	6,974.74	-331.70	14,697.52
715	D.C. Tour	0.00	0.00	0.00	0.00	0.00
720	Faculty Courtesy Fund	957.18	0.00	0.00	0.00	957.18
730	Fine Arts	1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance	430.80	0.00	0.00	0.00	430.80
750	Library	568.16	50.00	0.00	0.00	618.16
760	Principal	1,359.09	943.70	493.75	0.00	1,809.04
770	Textbook Fines	1,912.10	20.00	0.00	0.00	1,932.10
780	College Access Grant	2,181.72	0.00	139.28	0.00	2,042.44
E Totals:		29,422.26	10,205.55	7,607.77	-331.70	31,688.34
F Dual Credits						
803	Government	325.00	0.00	0.00	0.00	325.00
805	Math	1,825.00	0.00	0.00	0.00	1,825.00
F Totals:		2,150.00	0.00	0.00	0.00	2,150.00
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	0.00	0.00	0.00	0.00	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 Trip	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:		0.00	0.00	0.00	0.00	0.00
SpringPI Totals:		178,457.45	44,856.90	28,324.04	0.00	194,990.31
Report Totals:		178,457.45	44,856.90	28,324.04	0.00	194,990.31

Statement of Activity Fund
Springfield Elementary
For the Period of Sept 1, 2014 - Sept 30, 2014

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,373.04	\$ -	\$ -	\$ -	\$ 2,373.04
Pop	\$ 397.71	\$ 102.00	\$ 88.92	\$ -	\$ 410.79
General	\$ 3,161.67	\$ 310.54	\$ 761.31	\$ -	\$ 2,710.90
Student Council	\$ 2,112.55	\$ -	\$ -	\$ -	\$ 2,112.55
Walk - A - Thon	\$ -	\$ -	\$ -	\$ -	\$ -
D.I.	\$ 699.40	\$ -	\$ -	\$ -	\$ 699.40
Total	\$ 8,744.37	\$ 412.54	\$ 850.23	\$ -	\$ 8,306.68

Previous Bank Balance	\$ 8,744.37
Deposits made this month	\$ 412.54
Checks Paid this Month	\$ 410.23
New Bank Balance	\$ 8,746.68
Minus Outstanding Cks.	\$ 440.00
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 8,306.68

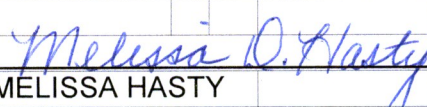
Wes Reed

Wes Reed, Principal
Oct. 2, 2014

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: Sept. 14

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
<hr/>				
Library Fund	\$43.97	\$41.99	\$0.00	\$85.96
General Fund	\$1,056.40	\$3,365.19	\$589.25	\$3,832.34
Pop	\$1,317.66	\$119.82	\$75.33	\$1,362.15
Student Council	\$532.89	\$0.00	\$0.00	\$532.89
Destination Imag.	\$1,164.03	\$147.40	\$0.00	\$1,311.43
Totals	\$4,114.95	\$3,674.40	\$664.58	\$7,124.77
Previous Bank Balance	\$5,314.95			
Deposits Made This Month	\$3,674.40			
Checks Paid This Month	\$1,864.58			
New Bank Balance	\$7,124.77			
Minus Outstanding Checks	\$0.00			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$7,124.77			
			 MELISSA HASTY Principal	

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

No Activity

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

Statement Date: 09/30/2014 Enclosures: (0)

Account No.: 3491217 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Category	Type :	REG	Status :	Active
	Number			Amount
Balance Forward From 08/29/14				1,974.41
Debits				0.00
Ending Balance On 09/30/14				1,974.41
Average Balance (Collected)				1,974.41+

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	1,974.41	Minimum Ledger Balance :	1,974.41
Average Collected Balance :	1,974.41	Minimum Collected Balance :	1,974.41
Average Available Balance :	1,974.41	Minimum Available Balance :	1,974.41

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 32 Days

BILLS BY FUND FOR PAYMENT OCTOBER 13, 2014

GENERAL FUND			
Payee	Account Code	Reason	Amount
Educational Service #3	1-01-1100-318	AV REPAIR	\$ 572.28
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
AMAZON	1-01-1100-410	SUPPLIES	\$ 558.45
American Express	1-01-1100-420	CREDIT CARD PAYMENT	\$ 40.27
Apple, Inc.	1-01-1100-460	iPADS	\$ 3,790.00
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 44.24
Staskiewicz, Frank	1-01-1100-670	REIMBR. MILEAGE	\$ 31.36
Michael or Amy Gilbert	1-01-1100-690	iPAD REIMBR	\$ 125.00
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 2,196.00
AMAZON	1-01-1210-410	SUPPLIES	\$ 34.84
AMAZON	1-01-1210-410	SUPPLIES	\$ 22.46
AMAZON	1-01-1210-410	SUPPLIES	\$ 32.91
American Express	1-01-1210-410	CREDIT CARD PAYMENT	\$ 22.01
Dill, Shellee L	1-01-1210-410	REIMBR. MILEAGE	\$ 5.97
Pearson-Clinical Assessment	1-01-1210-410	Shipping	\$ 51.55
Pearson-Clinical Assessment	1-01-1210-410	WISC V TEST KIT	\$ 1,031.00
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 176.96
Apple, Inc.	1-01-1240-410	SUPPLIES	\$ 270.00
Diversified Health Care Inc.	1-01-2130-318	RN SUB	\$ 2,912.40
Feldhacker, Heather L	1-01-2130-410	REIMBR. MILEAGE/SUPPLIES	\$ 192.39
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE/SUPPLIES	\$ 204.96
AMAZON	1-01-2210-410	SUPPLIES	\$ 22.99
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 21.60
ASCD	1-01-2210-630	MEMBERSHIP-KIRWAN	\$ 274.00
Creative Mathematics	1-01-2210-630	H.Ronning,A.Follmer, M.Engen	\$ 315.00
Educational Service #3	1-01-2210-630	MAP OVERVIEW WORKSHOP	\$ 20.00
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 109.76
NE Assoc Of School Boards	1-01-2310-630	MEMBERSHIP MTG. ICENOGLE,RICHARDS	\$ 70.00
NE Council of School Administrators	1-01-2310-630	LABOR REL. CONF.-ICENOGLE, FISHER,RIHCARDS	\$ 260.00
American Express	1-01-2310-670	CREDIT CARD PAYMENT	\$ 297.09
Harding & Shultz, P.C.,L.L.O.	1-01-2320-317	LEGAL SERVICE	\$ 1,347.50
Douglas County Schools Dist. #10	1-01-2320-318	LC CONTRACTED SERVICES	\$ 500.00
Omaha World Herald	1-01-2320-350	CLASSIFIED EMP./LEGALS	\$ 338.23
Omaha World Herald	1-01-2320-350	CLASSIFIED EMPL/LEGALS	\$ 1,490.63
CDWG	1-01-2320-410	SUPPLIES	\$ 196.51
NE Assoc Of School Boards	1-01-2320-630	MEMBERSHIP MTG. ICENOGLE,RICHARDS	\$ 70.00
NE Council of School Administrators	1-01-2320-630	LABOR REL. CONF.-ICENOGLE, FISHER,RIHCARDS	\$ 130.00
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 148.54
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE	\$ 234.89
Fairfield Inn & Suites by Marriott-Kea	1-01-2320-670	ROOM/BUMGARDNER/MOLZER	\$ 52.47
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 299.96
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE	\$ 595.75
Metropolitan Omaha Educational Cor	1-01-2330-630	MEMBERSHIP 14/15	\$ 4,000.00

Sarpy Co Chamber Of Comm	1-01-2330-630	MEMBERSHIP	\$ 225.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 70.00
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 243.78
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 403.80
MCI	1-01-2510-342	LONG DISTANCE	\$ 112.75
Windstream	1-01-2510-342	PHONE SERVICE	\$ 1,042.08
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 94.50
Harris	1-01-2510-410	SUPPLIES	\$ 399.99
Infinity Printing Supplies	1-01-2510-410	SUPPLIES	\$ 460.83
Midlands Printing & Business Forms	1-01-2510-410	SUPPLIES	\$ 233.93
Quill Corp	1-01-2510-410	SUPPLIES	\$ 137.90
Verizon Wireless	1-01-2510-410	CELL PHONE	\$ 181.33
Bumgardner, Thoma J	1-01-2510-670	REIMBR. MILEAGE	\$ 6.49
Fairfield Inn & Suites by Marriott-Kea	1-01-2510-670	ROOM/BUMGARDNER/MOLZER	\$ 52.48
American Express	1-01-2520-336	CREDIT CARD PAYMENT	\$ 530.83
O'Reilly Automotive Inc	1-01-2520-337	SUPPLIES	\$ 41.97
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Grunwald Mechanical Contractor	1-01-2620-318	ANNUAL BACKFLOW TEST	\$ 1,319.05
Protex Central Inc	1-01-2620-318	FIRE ALARM @ LP	\$ 315.00
Protex Central Inc	1-01-2620-318	FIRE ALARM @ PC	\$ 121.00
Protex Central Inc	1-01-2620-318	FIRE ALARM @ WM	\$ 345.50
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,980.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 560.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 700.00
Water Engineering Incorporated	1-01-2620-318	WATER TESTING	\$ 152.71
Goodwin Tucker Group	1-01-2620-319	KETTLE REPAIR @ PHS	\$ 297.00
Goodwin Tucker Group	1-01-2620-319	STEAMER @ PHS	\$ 231.00
Grainger	1-01-2620-319	SUPPLIES	\$ 12.84
Greater Omaha Refrigeration	1-01-2620-319	FREEZER @ SP	\$ 480.23
Hayes Mechanical, LLC	1-01-2620-319	A/C @ PC GYM	\$ 175.00
Kulm, Travis	1-01-2620-319	WEED SPRAY @ SP	\$ 475.00
Moore Brothers Construction, Inc.	1-01-2620-319	MULCH @ WM	\$ 395.00
Papillion Sanitation	1-01-2620-319	SANITATION PICK UP	\$ 395.42
AMAZON	1-01-2620-410	SUPPLIES	\$ 90.88
Decker, Inc.	1-01-2620-410	SUPPLIES	\$ 183.62
Electrical Engineering & Equipment C	1-01-2620-410	SUPPLIES	\$ 160.08
Grainger	1-01-2620-410	SUPPLIES	\$ 406.85
Hillyard/Sioux Falls	1-01-2620-410	SUPPLIES	\$ 138.50
Home Depot/GEFCF	1-01-2620-410	SUPPLIES	\$ 101.87
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 534.23
Nebraska Air Filter Inc	1-01-2620-410	SUPPLIES	\$ 467.52
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 327.50
Quill Corp	1-01-2620-410	SUPPLIES	\$ 112.57
ZIMCO	1-01-2620-410	SUPPLIES	\$ 697.50
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 404.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 385.47

First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 7,536.00
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 1,805.63
First Student	1-02-2750-318	REG. ROUTES	\$ 59,911.53
First Student	1-02-2750-318	RENTAL FACILITY	\$ (1,000.00)
Copple Chevrolet-GMC Inc	1-02-2760-318	REPAIR SPED VAN	\$ 767.73
First Student	1-02-2760-318	SPED NON-DIST DAYS	\$ 3,967.49
First Student	1-02-2760-318	SPED ROUTE EXT.	\$ 4,326.14
First Student	1-02-2760-318	SPED ROUTES	\$ 35,849.95
Happy, Yellow and Checker Cab Com	1-02-2760-318	SPED TRANSPORTATION	\$ 4,620.67
First Student	1-02-2790-318	LC HOURS	\$ 2,141.48
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 391.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 367.03
Sarpy County Treasurer's Offi	1-10-1100-313	RESOURCE OFFICER-2015 2ND QTR	\$ 5,235.07
Quill Corp	1-10-1100-410	SUPPLIES	\$ 186.93
Pro Ed	1-10-1200-410	Shipping	\$ 4.50
Pro Ed	1-10-1200-410	SUPPLIES	\$ 45.00
Bureau Of Education & Research	1-10-1200-630	Marianne Whitcomb- Omaha, NE December 5, 2014	\$ 235.00
Heartland Foundation	1-10-1230-362	SPED SERVICE	\$ 1,650.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 738.10
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 1,753.75
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 607.63
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 108.81
Northern Speech Services	1-10-1290-410	SUPPLIES	\$ 199.00
Northern Speech Services	1-10-1290-410	Shipping	\$ 12.03
Quill Corp	1-10-1290-410	SUPPLIES	\$ 67.19
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 222.95
Vala's Pumpkin Patch	1-10-1290-410	Pumpkin Patch field trip	\$ 392.00
AMAZON	1-10-1310-410	HAL SUPPLIES	\$ 45.02
AMAZON	1-10-1310-630	HAL SUPPLIES	\$ 59.58
Educational Service #3	1-10-1310-630	HAL LEADERSHIP CONF.	\$ 360.00
AMAZON	1-10-1320-410	SUPPLIES	\$ 595.49
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 108.60
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 217.20
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 65.16
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 166.14
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 140.58
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 91.50
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 115.92
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 260.82
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 304.56
CTB/McGraw-Hill	1-10-1320-410	SUPPLIES	\$ 33.84
CTB/McGraw-Hill	1-10-1320-410	Shipping	\$ 105.51
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 130.00
Center Trophy Company	1-11-1100-410	SUPPLIES	\$ 20.80
EAI Education Magazine	1-11-1100-410	SUPPLIES	\$ 17.90
MakeMusic, Inc	1-11-1100-410	CREDIT MEMO	\$ (44.00)

MakeMusic, Inc	1-11-1100-410	Smart Music Practice room Subscription	\$ 158.00
Pepper Of Minneapolis	1-11-1100-410	Supplies	\$ 40.04
Quill Corp	1-11-1100-410	SUPPLIES	\$ 165.52
TEACHER DIRECT	1-11-1100-410	Traditional Manuscript desk plates	\$ 10.96
TEACHER DIRECT	1-11-1100-410	Yellow pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	Primary Favorites Stickers	\$ 11.88
TEACHER DIRECT	1-11-1100-410	Red Pocket Folders	\$ 16.96
TEACHER DIRECT	1-11-1100-410	Red washable stamp pad	\$ 8.96
TEACHER DIRECT	1-11-1100-410	Shipping	\$ 10.72
TEACHER DIRECT	1-11-1100-410	Standard Pocket Chart	\$ 14.88
TEACHER DIRECT	1-11-1100-410	Standard Weight Sheet Protectors Non-glare	\$ 31.52
TEACHER DIRECT	1-11-1100-410	Colorful Paw Prints computer paper	\$ 3.88
TEACHER DIRECT	1-11-1100-410	Dark Blue pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	First Graders are #1 Pencils	\$ 6.84
TEACHER DIRECT	1-11-1100-410	It's My Birthday badges	\$ 6.96
TEACHER DIRECT	1-11-1100-410	Lowercase alphabet trasparet stamps	\$ 21.56
TEACHER DIRECT	1-11-1100-410	Praise Words stinky stickers	\$ 21.76
TEACHER DIRECT	1-11-1100-410	Assorted pocket folders with fasteners	\$ 25.76
TEACHER DIRECT	1-11-1100-410	Birthday Blitz Pencils	\$ 6.84
TEACHER DIRECT	1-11-1100-410	Blue washable stamp pads	\$ 17.92
TEACHER DIRECT	1-11-1100-410	Bright assortment card stock	\$ 7.08
TEACHER DIRECT	1-11-1100-410	Canary fadeless paper	\$ 16.28
TEACHER DIRECT	1-11-1100-410	Color Coding Labels	\$ 3.56
TEACHER DIRECT	1-11-1100-410	1" Cursive 24x32" white chart tablet	\$ 5.08
TEACHER DIRECT	1-11-1100-410	1" Cursive Colored Chart Tablet 24"x16"	\$ 23.12
TEACHER DIRECT	1-11-1100-410	1" Cursive white chart tablet	\$ 17.88
TEACHER DIRECT	1-11-1100-410	1" x 2 5/8" white easy peel address labels	\$ 17.76
TEACHER DIRECT	1-11-1100-410	2" x 1080" Scotch Book Tape	\$ 50.16
TEACHER DIRECT	1-11-1100-410	Apples and Dots computer paper	\$ 3.88
TEACHER DIRECT	1-11-1100-530	ONX file with 2 drawers	\$ 86.88
TEACHER DIRECT	1-11-1100-530	Shipping	\$ 2.31
AccuPrint Laser Services Inc	1-11-1100-560	TONER	\$ 704.80
American Express	1-11-1100-630	CREDIT CARD PAYMENT	\$ 89.00
Bureau Of Education & Research	1-11-1100-630	Registration: November 20, 2014- Jessica Michel	\$ 235.00
American Express	1-11-1100-670	CREDIT CARD PAYMENT	\$ 323.20
Reed, Wesley S	1-11-1100-670	REIMBR. MILEAGE	\$ 123.20
Steven W. Lehr	1-11-1100-690	PIANO TUNE	\$ 70.00
AccuPrint Laser Services Inc	1-11-1220-410	TONER	\$ 308.75
CDWG	1-11-1220-410	SUPPLIES	\$ 196.51
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 178.14
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 178.14
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 16.02
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 16.02
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 62.64
McGraw-Hill Companies (The)	1-11-1220-410	SUPPLIES	\$ 62.64
McGraw-Hill Companies (The)	1-11-1220-410	Shipping	\$ 39.78
Quill Corp	1-11-1220-410	SUPPLIES	\$ 47.49

Arnauskas, Kathleen M	1-11-2120-410	SUPPLIES	\$ 109.51
EBSCO Industries, Inc.	1-11-2220-440	MAGAZINE RENEWAL	\$ 282.61
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 1,388.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,522.11
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 169.20
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 63.76
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 52.68
MakeMusic, Inc	1-12-1100-410	CREDIT MEMO	\$ (44.00)
MakeMusic, Inc	1-12-1100-410	Smart Music Practice room Subscription	\$ 158.00
AMAZON	1-12-1100-420	SUPPLIES	\$ 111.19
AMAZON	1-12-1100-460	SUPPLIES	\$ 61.02
Bureau Of Education & Research	1-12-1100-630	SEMINAR:SCHLANGE,KRUGER	\$ 470.00
Bureau Of Education & Research	1-12-1100-630	SEMINAR:WILLIAMSON,BAINES	\$ 478.00
Creative Mathematics	1-12-1100-630	H.Ronning,A.Follmer, M.Engen	\$ 315.00
AccuPrint Laser Services Inc	1-12-1220-410	REPAIR	\$ 65.00
American Express	1-12-1220-410	CREDIT CARD PAYMENT	\$ 30.95
Engaging Technologies LLC	1-12-1220-410	SUPPLIES	\$ 819.00
Apple, Inc.	1-12-1220-460	iPADS	\$ 758.00
AMAZON	1-12-1220-530	SUPPLIES	\$ 49.95
Positive Promotions	1-12-2120-410	SUPPLIES	\$ 188.35
EBSCO Industries, Inc.	1-12-2220-440	MAGAZINE RENEWAL	\$ 531.72
ASCD	1-12-2410-630	MEMBERSHIP-M.HASTY	\$ 274.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,207.80
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 63.73
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 52.68
Sarpy County Treasurer's Offi	1-20-1100-313	RESOURCE OFFICER-2015 2ND QTR	\$ 5,235.06
Quill Corp	1-20-1100-410	SUPPLIES	\$ 186.91
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 1,271.00
Madonna School	1-20-1230-362	SPED SERVICE	\$ 1,476.20
NE Department of Education	1-20-1230-362	SPED SERVICE	\$ 15,414.18
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,350.00
National Geographic Explorer	1-21-1100-410	print magazine	\$ 112.50
National Geographic Explorer	1-21-1100-410	Shipping	\$ 11.25
Omaha World Herald-Cirrculation	1-21-1100-410	OWH nespaper 10 daily @ PC & PHS	\$ 89.50
Scanlan, Arlis J	1-21-1100-410	SUPPLIES	\$ 126.89
Mathcounts Foundation	1-21-1100-630	Registration	\$ 190.00
National Geographic Bee	1-21-1100-630	REGISTRATION	\$ 100.00
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 177.40
Rachel's Challenge	1-21-1100-690	EVENT ON 9/24/2014	\$ 500.00
Educational Service #3	1-21-1310-690	HAL LEDERSHIP 9-12	\$ 238.00
OverDrive, Inc.	1-21-2220-430	SUBSCRIPTION	\$ 500.00
Papillion Times	1-21-2220-440	52 WK RENEWAL	\$ 50.00
Renaissance Learning	1-21-2220-690	SUBSCRIPTION RENEWAL	\$ 1,486.50
ESI Communications Inc	1-21-2230-318	PHONE REPLACED	\$ 286.61
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 63.76
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 52.68
Rachel's Challenge	1-22-1100-318	EVENT ON 9/24/2014	\$ 2,400.00

Schmitt Music Center	1-22-1100-318	REPAIR	\$ 548.00
AMAZON	1-22-1100-410	SUPPLIES	\$ 11.11
AMAZON	1-22-1100-410	SUPPLIES	\$ 12.17
AMAZON	1-22-1100-410	SUPPLIES	\$ 12.78
AMAZON	1-22-1100-410	SUPPLIES	\$ 14.46
AMAZON	1-22-1100-410	SUPPLIES	\$ 201.25
AMAZON	1-22-1100-410	SUPPLIES	\$ 237.75
American Band Accessories LLC	1-22-1100-410	SUPPLIES	\$ 1,009.95
Band Shoppe	1-22-1100-410	SUPPLIES	\$ 57.90
Blick Art Materials	1-22-1100-410	3M MASKING TAPE/.5IN RL	\$ 23.25
Blick Art Materials	1-22-1100-410	ACRYLIC MEDIUM/MATTE MED 16OZ	\$ 22.88
Blick Art Materials	1-22-1100-410	BLICK LINOLEUM/BLOCK 5X7	\$ 22.30
Blick Art Materials	1-22-1100-410	BLICKRYLIC/GESSO GALLON	\$ 25.50
Blick Art Materials	1-22-1100-410	XACTO BOARD CUTTER/BLADE INCLUDED	\$ 15.70
Blick Art Materials	1-22-1100-410	XACTO BOARD CUTTER/RPLCMNT BLADES PKG5	\$ 2.65
Blick Art Materials	1-22-1100-410	SPEEDBALL ACRYLC INK/DP PURPLE 2OZ	\$ 4.49
Blick Art Materials	1-22-1100-410	SPEEDBALL ACRYLC INK/EMERALD GRN 2OZ	\$ 4.49
Blick Art Materials	1-22-1100-410	SPEEDBALL ACRYLC INK/GOLD 2OZ	\$ 4.49
Blick Art Materials	1-22-1100-410	SPEEDBALL ACRYLC INK/SCARLET RED 2OZ	\$ 4.49
Blick Art Materials	1-22-1100-410	TORTILLONS CLASS PCK/36PC	\$ 24.90
Blick Art Materials	1-22-1100-410	WIPE OUT TOOL/61/8IN	\$ 16.83
Blick Art Materials	1-22-1100-410	PASTEL/CHARCL COMBO/9X12 40/SHT PAD	\$ 31.26
Blick Art Materials	1-22-1100-410	PENCIL SHARPNR/SINGLE HOLE	\$ 14.40
Blick Art Materials	1-22-1100-410	PLASTERCRAFT II/20LB HOBBY	\$ 126.50
Blick Art Materials	1-22-1100-410	PRINTMASTER PAPER/9X12 50SHT PACK	\$ 18.68
Blick Art Materials	1-22-1100-410	SANDPAPER BLOCK/1X4 EACH	\$ 19.44
Blick Art Materials	1-22-1100-410	SOAPSTONE/2LB PCS 5/BOX	\$ 81.00
Blick Art Materials	1-22-1100-410	KIMBERLY PENCILS/BLK HB	\$ 36.00
Blick Art Materials	1-22-1100-410	KRAFT PAPER TAPE/2INX600FT	\$ 56.90
Blick Art Materials	1-22-1100-410	MASONITE PANELS/9X12 1/8IN	\$ 38.22
Blick Art Materials	1-22-1100-410	Mod Podge/Quart	\$ 22.10
Blick Art Materials	1-22-1100-410	MONTVAL W C PAD/18X24 12SHT	\$ 71.96
Blick Art Materials	1-22-1100-410	NEW CREATIVE COLLAGE/HC 160/PG BOOK	\$ 19.39
Blick Art Materials	1-22-1100-410	DB ECONO SABLE BRT/SZ 1	\$ 4.90
Blick Art Materials	1-22-1100-410	DB ECONO SABLE BRT/SZ8	\$ 9.90
Blick Art Materials	1-22-1100-410	ELMER CARPENTER GLUE/WOOD 32O	\$ 12.82
Blick Art Materials	1-22-1100-410	GLUE STICKS REG/4IN HOT 1LB	\$ 11.08
Blick Art Materials	1-22-1100-410	GORILLA GLUE/WOOD 8OZ	\$ 11.97
Blick Art Materials	1-22-1100-410	HUNT FOAMBOARD/BK/BLK20X30X3/16 P10 ZZ	\$ 29.91
Blick Art Materials	1-22-1100-410	BLICKRYLIC/GESSO PINT	\$ 33.50
Blick Art Materials	1-22-1100-410	BRUSH CLEANER/2.5 OZ CAKE	\$ 5.13
Blick Art Materials	1-22-1100-410	CHARCOAL PAPER PAD/18X24 SPIRAL	\$ 26.60
Blick Art Materials	1-22-1100-410	COMPOSE IT GRIDS/ 8x10 SINGLE GRID 3:4	\$ 16.13
Blick Art Materials	1-22-1100-410	CREATIVE CATLYST DVD/CLRD PNCL START RGHT	\$ 21.97
Blick Art Materials	1-22-1100-410	DB ECONO SABLE BRT/SZ 0	\$ 1.85
Dramatists Play Service, Inc.	1-22-1100-410	SUPPLIES	\$ 9.00
Dramatists Play Service, Inc.	1-22-1100-410	SUPPLIES	\$ 7.00

Dramatists Play Service, Inc.	1-22-1100-410	Shipping	\$ 9.00
Dramatists Play Service, Inc.	1-22-1100-410	SUPPLIES	\$ 9.00
Dramatists Play Service, Inc.	1-22-1100-410	SUPPLIES	\$ 9.00
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 45.30
Intermountain Wood Products	1-22-1100-410	SUPPLIES	\$ 738.31
Janda, Michelle M	1-22-1100-410	REIMBR. SUPPLIES	\$ 10.59
Omaha World Herald-Circulation	1-22-1100-410	OWH nespaper 10 daily @ PC & PHS	\$ 89.50
Patterson Medical Supply, Inc.	1-22-1100-410	SUPPLIES	\$ 1,682.17
Quill Corp	1-22-1100-410	SUPPLIES	\$ 1,527.61
Schlieman, Bradley J	1-22-1100-410	SUPPLIES	\$ 27.45
Schmitt Music Center	1-22-1100-410	SUPPLIES	\$ 184.00
Theatrefolk	1-22-1100-410	SUPPLIES	\$ 10.95
Theatrefolk	1-22-1100-410	SUPPLIES	\$ 10.95
Theatrefolk	1-22-1100-410	Shipping	\$ 3.00
Theatrefolk	1-22-1100-410	SUPPLIES	\$ 12.95
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 71.32
Virco Inc	1-22-1100-530	CHAIRS/TABLES	\$ 4,519.66
Nat Council Teachers English	1-22-1100-630	MEMBERSHIP-MORGENSON	\$ 75.00
Janda, Michelle M	1-22-1100-670	REIMBR. MILEAGE	\$ 183.18
CDWG	1-22-1220-410	SUPPLIES	\$ 196.51
Quill Corp	1-22-1220-410	SUPPLIES	\$ 1,105.40
NE School Counselor Association	1-22-2120-630	MEMBERSHIP-J.STANTON	\$ 40.00
OverDrive, Inc.	1-22-2220-430	SUBSCRIPTION	\$ 1,500.00
Discount Magazine Subscription Serv	1-22-2220-440	MAGAZINE RENEWAL	\$ 262.28
SCHOLASTIC CLASSROOM MAGAZ	1-22-2220-440	MAGAZINE RENEWAL	\$ 43.95
PC & MacExchange	1-22-2220-450	SUPPLIES	\$ 159.87
American Express	1-22-2410-410	CREDIT CARD PAYMENT	\$ 150.50
Home Depot/GECF	1-22-2410-410	SUPPLIES	\$ 162.83
Midlands Printing & Business Forms	1-22-2410-410	SUPPLIES	\$ 348.03
Stadium Sports	1-22-2410-410	SUPPLIES	\$ 1,042.00
American Express	1-22-2410-630	CREDIT CARD PAYMENT	\$ 384.00
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 78.40
Joekel, Steven K	1-22-2410-670	REIMBR. SUPPLIES	\$ 594.00
NE Council of School Administrators	1-22-2410-670	ADMIN. DAYS- A. SIMPSON	\$ 185.00
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 3,127.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 15,459.59
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 127.50
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 132.44
			\$ 268,750.67
SCHOOL LUNCH FUND			
Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	AUG 2014 OPERATING EXP.	\$ 26,977.64
Taher, Inc.	2-23-6000-318	CREDIT MEMO	\$ (13,838.04)
			\$ 13,139.60

BUILDING FUND			
Payee	Account Code	Reason	Amount
Crouch Recreational Design, Inc.	3-06-2515-000	MULCH @ WM	\$ 2,970.00
			\$ 2,970.00
			\$ 284,860.27



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
09/22/14

Page 3 of 4

Activity Continued

0140 68059 000

002 002 04615 R04A7A2B

08333 R04A7A2B 04615

(000)

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
08/23/14	NAMIFY LLC SPRINGVILLE UT REF# 130545 CATALOG MERCHAND 08/22/14	13054500000	54.87
08/23/14	NASSP MOTO 201001000 703-860-0200 VA REF# 1339466 800-253-7746 08/22/14	13394660000	384.00
08/26/14	NAMIFY LLC SPRINGVILLE UT REF# 139908 CATALOG MERCHAND 08/25/14	13990800000	3.50
08/27/14	B & B PITSTOP SPRINGFIELD NE REF# 000250018 GAS STATION 08/26/14 PURCHASE ROC NUMBER 000250018	00025001800	60.00
08/29/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262441973799 AIRLINE/AIR C 08/28/14 PASSENGER TICKET DOANE/MARGARET M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM OMAHA NE TO MIDWAY ARPT IL WN N TO NASHVILLE TN WN N TO MIDWAY ARPT IL WN M TO OMAHA NE WN M	79001303660	323.20
09/03/14	B & B PITSTOP SPRINGFIELD NE REF# 000264016 GAS STATION 09/02/14 PURCHASE ROC NUMBER 000264016	00026401600	82.16
09/03/14	B & B PITSTOP SPRINGFIELD NE REF# 000264023 GAS STATION 09/02/14 PURCHASE ROC NUMBER 000264023	00026402300	25.85
09/03/14	B & B PITSTOP SPRINGFIELD NE REF# 000264024 GAS STATION 09/02/14 PURCHASE ROC NUMBER 000264024	00026402400	65.46
09/05/14	NATIONAL AUTISM RES 8772492393 CA REF# 81842831 DURABLE GOODS 09/05/14 DURABLE GOODS ROC NUMBER 81842831	81842831000	30.95
09/05/14	NAMIFY LLC SPRINGVILLE UT REF# 000180 CATALOG MERCHAND 09/05/14	00018000000	-36.36 Credit
09/06/14	B & B PITSTOP SPRINGFIELD NE REF# 000269029 GAS STATION 09/05/14 PURCHASE ROC NUMBER 000269029	00026902900	85.05
09/09/14	B & B PITSTOP SPRINGFIELD NE REF# 000275040 GAS STATION 09/08/14 PURCHASE ROC NUMBER 000275040	00027504000	65.04
09/09/14	NATL ART EDU ASSOC 0 RESTON VA REF# 6481031881 703-860-8000 09/09/14 TUITION/FEES ROC NUMBER 6481031881	64810318810	89.00
09/10/14	WWW.WARESDDIRECT.COM MARIETTA GA REF# 08830043 404-461-9400 09/09/14 APPAREL HSWRS/ACC ROC NUMBER 08830043	08830043000	40.27
09/10/14	INTOXIMETERS INTOXIM SAINT LOUIS MO REF# 044976324 314-429-4000 09/09/14	04497632400	150.50
09/11/14	THE CORNHUSKER A MAR LINCOLN NE REF# 81242538604 LODGING 09/10/14	81242538604	50.11

1-01-1210-410

Nyela - 1-22-1100-630

1-01-1210-410

> fuel

Maggie Doane

1-11-1100-670

} fuel

M. Fowler

1-12-1220-410

1-01-1210-410

> fuel

J. Johnson

1-11-1100-630

Holl

1-01-1100-420

1-22-2410-410 PHS

1-01-2310-670-1620
1-01-2310-670-3341

Activity Continued				Reference Code	Amount \$
09/12/14	B & B PITSTOP REF# 000281020 GAS STATION PURCHASE ROC NUMBER 000281020	SPRINGFIELD	NE 09/11/14	00028102000	75.05 <i>fuel</i>
09/12/14	THE CORNHUSKER A MAR REF# 81142544705 LODGING	LINCOLN	NE 09/11/14	81142544705	49.56 <i>1-01-2320-670-16.52</i> <i>✓ 1-01-2310-670-33.04</i>
09/12/14	THE CORNHUSKER A MAR FOL# 8938 LODGING ARRIVAL DATE DEPARTURE DATE 09/10/14 09/11/14 CO ROOM RATE \$115.32 ROC NUMBER 8938	LINCOLN	NE 09/12/14	89380000000	115.32 <i>B. Icengle</i> <i>1-01-2310-670</i>
09/12/14	THE CORNHUSKER A MAR FOL# 8939 LODGING ARRIVAL DATE DEPARTURE DATE 09/10/14 09/11/14 00 ROOM RATE \$115.32 ROC NUMBER 8939	LINCOLN	NE 09/12/14	89390000000	115.32 <i>B. Richards.</i> <i>1-01-2320-670</i>
09/12/14	THE CORNHUSKER A MAR FOL# 8940 LODGING ARRIVAL DATE DEPARTURE DATE 09/10/14 09/11/14 00 ROOM RATE \$115.32 ROC NUMBER 8940	LINCOLN	NE 09/12/14	89400000000	115.32 <i>K. Fisher</i> <i>1-01-2310-670</i>
09/15/14	B & B PITSTOP REF# 000289022 GAS STATION PURCHASE ROC NUMBER 000289022	SPRINGFIELD	NE 09/15/14	00028902200	72.22 <i>fuel</i>
Total for BRETT A. RICHARDS				New Charges/Other Debits Payments/Other Credits	2,052.75 -36.36

fuel = \$530.83



Springfield Platteview Community Schools
High School Department Leaders

CURRICULUM AREAS:

Grades: 9,10,11,12

English

Science

Mathematics

GENERAL DUTIES:

Grade Level/Department Leaders are responsible for providing positive leadership, coordination, advocacy, and expertise for their 9-12 curriculum area and their school.

Grade Level/Department leaders provide leadership in development, implementation, and management of the curriculum and instruction for all grade levels at their school; advise staff in establishing appropriate instructional strategies for the enhancement of student learning; oversee the maintenance of the curriculum area assessments and resources; and represent the curriculum area to the Board and community. Department leaders work closely with the building Principal and the Director of Learning.

Grade Level/Department leaders provide leadership in the implementation of school improvement plans within their building and within the district. They work closely with the building principal and serve on the building and district leadership teams to analyze data, identify areas of need within their grade level/department, work with administration on setting department goals, researching best practices and implementing an improvement plan.

The Department leaders are supervised by the Principal and Director of Learning.

SPECIFIC DUTIES:

1. Meet as needed to assist the Superintendent and Director of Learning in providing direction and renewal to the 9-12 academic curriculum.
2. Chair the curriculum review and renewal process for the assigned area through all phases of the curriculum cycle.
3. Assist with direction, development, and implementation of assessments for the purpose of documenting student progress toward state, local, and/or national standards.
4. Assure that complete and current written curriculum documents are maintained and posted in the assigned location.
5. Remain current in research and development in the curriculum area.
6. Chair, develop agendas, and provide meeting notes for department meetings within the assigned curriculum area.
7. Assist with planning and implementation of district in-service and school improvement activities as needed.
8. Advise teachers, principals, and district administration in all issues related to assigned curriculum areas.
9. Respond to requests and carry out assignments in the curriculum area from the Principal, Superintendent, Director of Learning, Director of Special Services, or Board of Education.
10. Serve as mentor for any new teachers in the department.
11. Assists as liason between teachers and administrators, teachers and students, school and community.

Springfield Platteview Community Schools
High School Department Leaders

- 12. Assists in evaluation of the department's program.
- 13. Promotes a positive climate within the department and school.
- 14. Performs other duties as assigned by the supervising administrator.

_____ Date _____
Signature of Teacher

Springfield Platteview Community Schools
High School Department Chairs

CURRICULUM AREAS:

Grades: 9,10,11,12

Language Arts/English

Mathematics

Science

GENERAL DUTIES:

Grade Level/Department Chairpersons are responsible for providing positive leadership, coordination, advocacy, and expertise for their 9-12 curriculum area and their school.

Grade Level/Department Chairpersons provide leadership in development, implementation, and management of the curriculum and instruction for all grade levels at their school; advise staff in establishing appropriate instructional strategies for the enhancement of student learning; oversee the maintenance of the curriculum area assessments and resources; and represent the curriculum area to the Board and community. Department chairs work closely with the building Principal and the Director of Learning.

Grade Level/Department Chairpersons provide leadership in the implementation of school improvement plans within their building and within the district. They work closely with the building principal and serve on the building and district leadership teams to analyze data, identify areas of need within their grade level/department, work with administration on setting department goals, researching best practices and implementing an improvement plan.

The Department chairs are supervised by the Principal and Director of Learning.

SPECIFIC DUTIES:

1. Meet as needed to assist the Superintendent and Director of Learning in providing direction and renewal to the 9-12 academic curriculum.
2. Chair the curriculum review and renewal process for the assigned area through all phases of the curriculum cycle.
3. Assist with direction of development and implementation of assessments for the purpose of documenting student progress toward state, local, and/or national standards.
4. Assure that complete and current written curriculum documents are maintained and posted in the assigned location.
5. Remain current in research and development in the curriculum area.
6. Develop agendas, chair, and provide meeting notes for grade-level/department meetings within the assigned curriculum area.
7. Assist with planning and implementation of district in-service and school improvement activities as needed.
8. Advise teachers, principals and district administration in all issues related to assigned curriculum areas.
9. Respond to requests and carry out assignments in the curriculum area from the Principal, Superintendent, Director of Learning, Director of Special Services, or Board of Education.
10. Serve as mentor for any new teachers in the department.
11. Assists as liason between teachers and administrators, teachers and students, school and community.

**Springfield Platteview Community Schools
High School Department Chairs**

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.

If the participant is 55 years or older, the participant may 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.

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



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Future Planning October 13, 2014

1. 10/28/14- Board Work Session 7 PM
2. 11/10/14- Regular Board Meeting 7 PM; 6 PM Policy; 6:30 PM Finance
3. 11/19-21/14- State Ed Conference in La Vista
4. 11/20/14- Foundation Board Meeting 7:30 AM
5. 11/20/14- Community Advisory Mtg. 6:30 PM
6. 11/24/14- Board Work Session 7 PM
7. 11/27-28/14- Thanksgiving Break