

Board of Education Regular Meeting

March 9, 2015 6:00 PM

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

Agenda

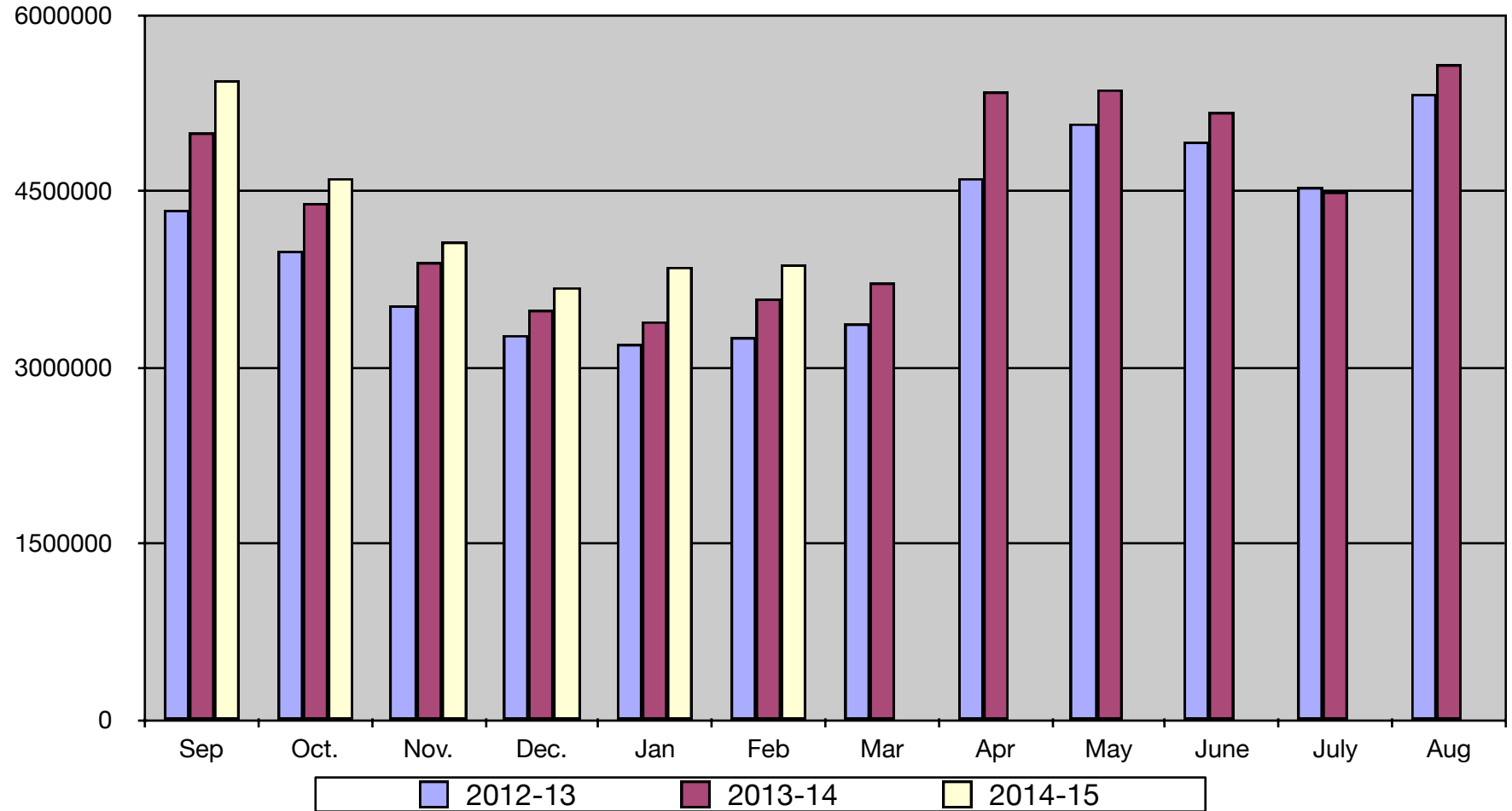
- I. Policy Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Voluntary Separation/Resignation- Kathy Arnauskas
 - VII.B. Voluntary Separation/Resignation- Wes Reed
 - VII.C. iPad/Laptop Purchase for refresh plan
 - VII.D. Classified/ Admin Pay Increase 2015-16
- VIII. New Business
 - VIII.A. Policy 4119.3- Voluntary Separation Program- 1st Reading
 - VIII.B. Parent Request for Elementary Student Transfer 2015-16
 - VIII.C. New Teacher contract- Kelsie Haug
 - VIII.D. New teacher contract- Dawn Johnson
- IX. Reports
 - IX.A. AdvancEd report
 - IX.B. Enrollment Capacity/ Projections- 2015-16
 - IX.C. Legislative report
 - IX.D. Certified Staffing- 2015-16
 - IX.E. Recognition Banquet Awards/ Planning
 - IX.F. Policy Committee Report
 - IX.G. Addition at Springfield Elementary for DLC Students
 - IX.H. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

			2012-13	2013-14	2014-15
	<u>Nov</u>	General Fund	\$3,536,230.31	\$3,905,659.00	\$4,064,330.02
		Emp. Benefit Fund	\$ 510,049.06	\$ 667,236.00	\$ 667,801.71
		Building Fund	\$1,195,272.72	\$1,101,382.00	\$ 895,025.83
		School Lunch	\$ 111,385.34	\$ 142,105.00	\$ 198,664.45
		Bond Fund	\$ 444,637.53	\$ 91,303.00	\$ 79,663.77
		Depreciation Fund	\$ 210,562.19	\$ 215,994.00	\$ 182,547.70
		November Total	\$6,008,137.15	\$6,123,679.00	\$6,088,033.48
	<u>December</u>	General Fund	\$3,278,783.00	\$3,498,798.90	\$3,680,234.25
		Emp. Benefit Fund	\$ 510,103.21	\$ 667,285.63	\$ 667,853.00
		Building Fund	\$1,184,475.54	\$1,086,857.89	\$ 885,777.52
		School Lunch	\$ 103,456.99	\$ 122,579.51	\$ 185,163.64
		Bond Fund	\$ 104,674.86	\$ 92,048.37	\$ 80,047.19
		Depreciation Fund	\$ 210,584.54	\$ 216,010.22	\$ 182,561.73
		November Total	\$5,392,078.14	\$5,683,580.52	\$5,681,637.33
	<u>January</u>	General Fund	\$3,024,391.41	\$3,385,214.27	\$3,865,428.80
		Emp. Benefit Fund	\$ 478,811.92	\$ 667,333.80	\$ 667,899.69
		Building Fund	\$1,184,853.71	\$1,062,827.48	\$ 885,839.40
		School Lunch	\$ 94,878.08	\$ 126,403.01	\$ 180,223.71
		Bond Fund	\$ 134,471.78	\$ 113,918.78	\$ 104,353.54
		Depreciation Fund	\$ 210,623.63	\$ 216,025.81	\$ 182,574.48
		January Total	\$5,128,030.53	\$5,571,723.15	\$5,886,319.62
	<u>Feb</u>	General Fund	\$3,024,391.41	\$3,543,807.96	\$3,887,846.02
		Emp. Benefit Fund	\$ 478,811.92	\$ 667,377.31	\$ 667,943.24
		Building Fund	\$1,184,853.71	\$1,062,896.78	\$ 885,897.16
		School Lunch	\$ 94,878.08	\$ 131,318.17	\$ 145,282.17
		Bond Fund	\$ 134,471.78	\$ 123,783.10	\$ 121,537.95
		Depreciation Fund	\$ 210,623.63	\$ 216,039.90	\$ 182,586.39
		February Total	\$5,128,030.53	\$5,745,223.22	\$5,891,092.93

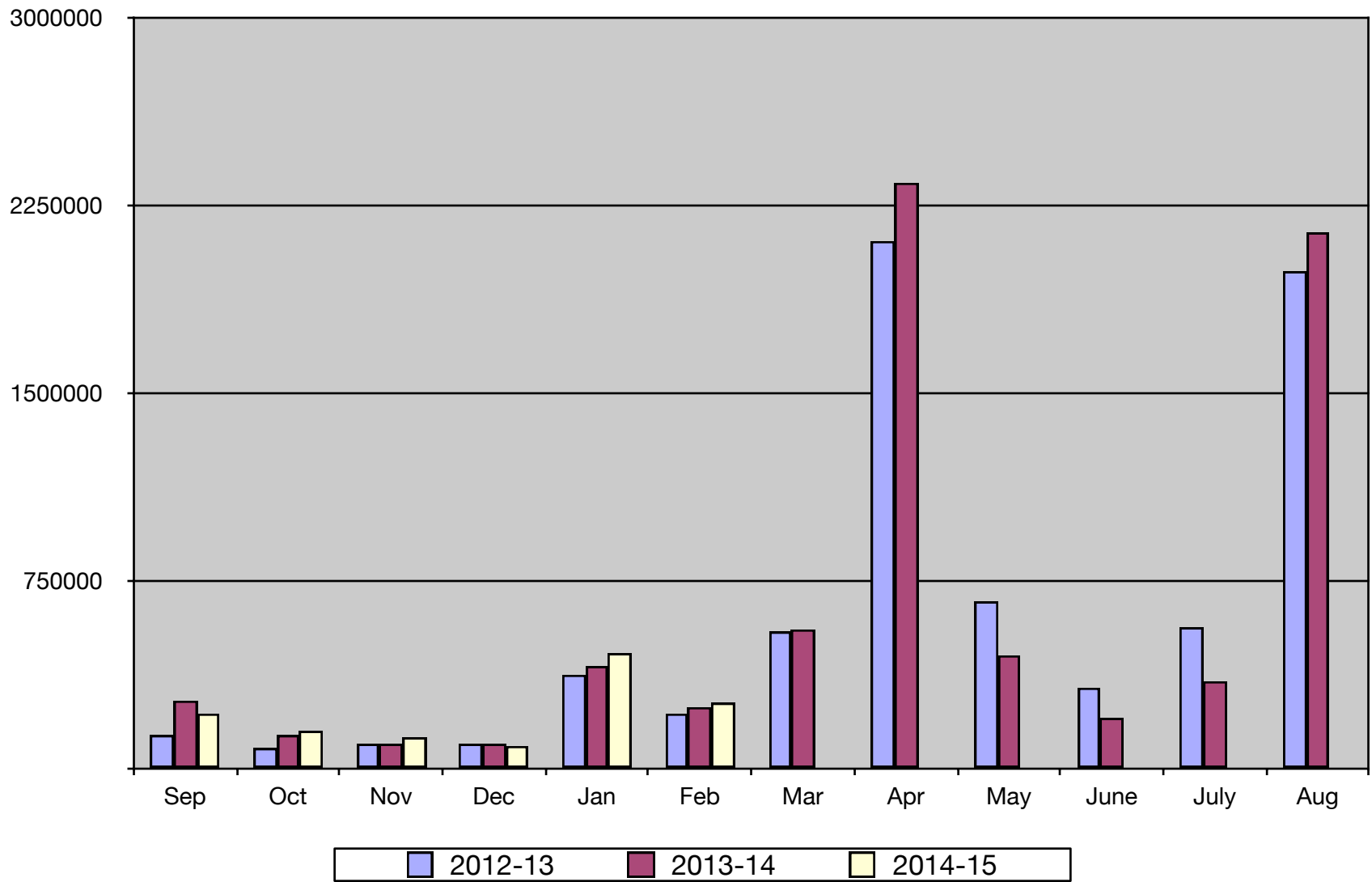
Finance Committee Report
February 2015

- Our general fund balance is \$344,039 higher than a year ago at \$3,887,846. Our monthly budget summary is shown for the first time this school year. We are at the halfway point in the fiscal year of our budget.
- The Building Fund remains at \$885,897 with no payments this month.
- The School Lunch Fund continues its \$13,964 higher than a year ago. We did purchase an ice cream machine this month from the proceeds from the sale of the mixer. This has been put into use at the high school as of last week.
- The Bond and Depreciation funds have no significant activity this month.
- We are still anticipating about \$13.1 million this year in revenue and we will try and keep our spending at that level or less for 14-15 fiscal year.
- I am working on the 2015-16 budget. Once the admin and classified increases are approved, I will have solid numbers for you at the next work session.
- As a Board meeting report tonight, I have brought to you our staffing plan for 2015-16 and where we are at personnel so far. Also, I have attached a list of future staff wants/needs if we ever get out of the common levy. Hopefully, this can generate some discussion on future staffing as we head into budget time.
- No surprises in our spending or budget at this time.

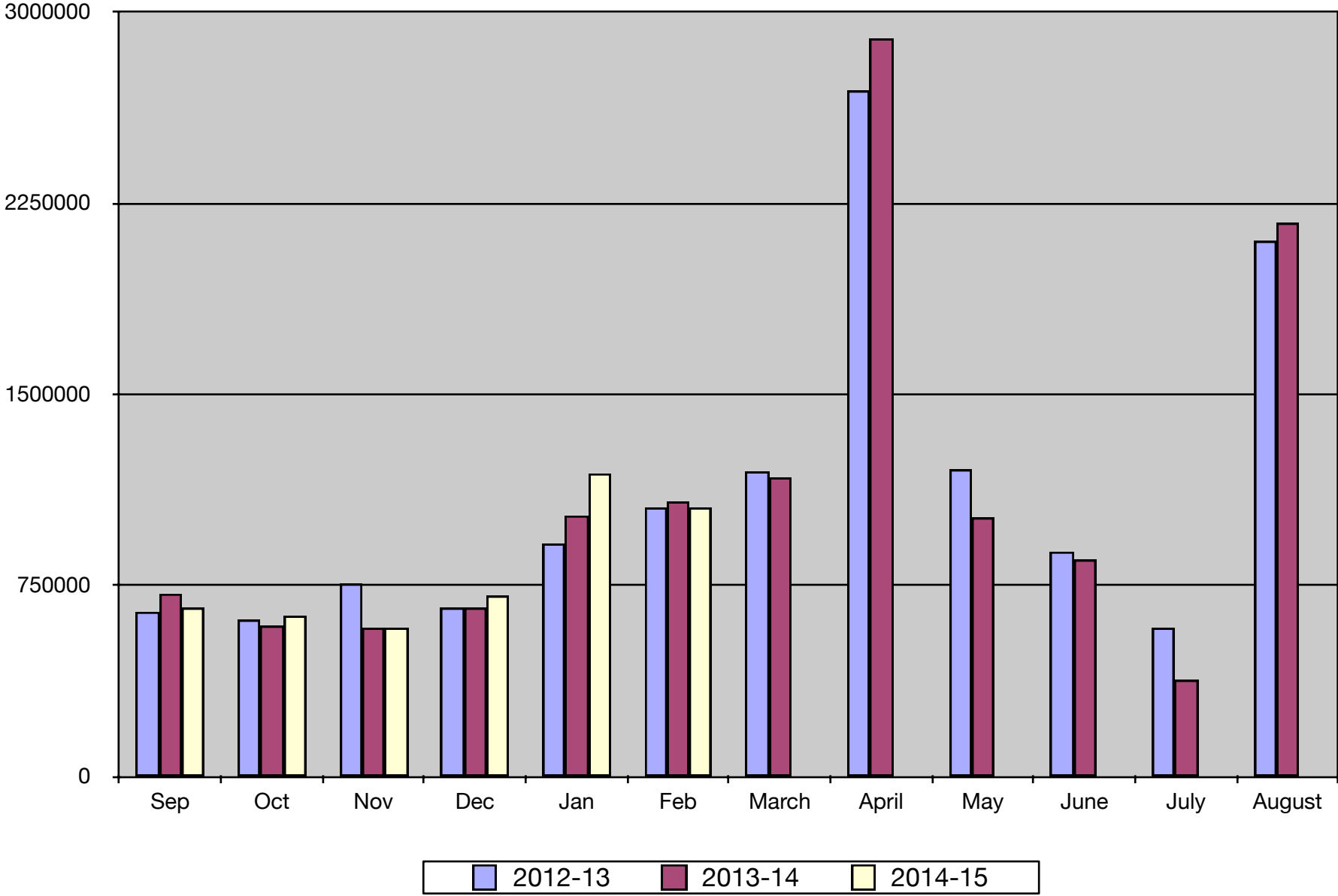
General Fund Balance 2014-15



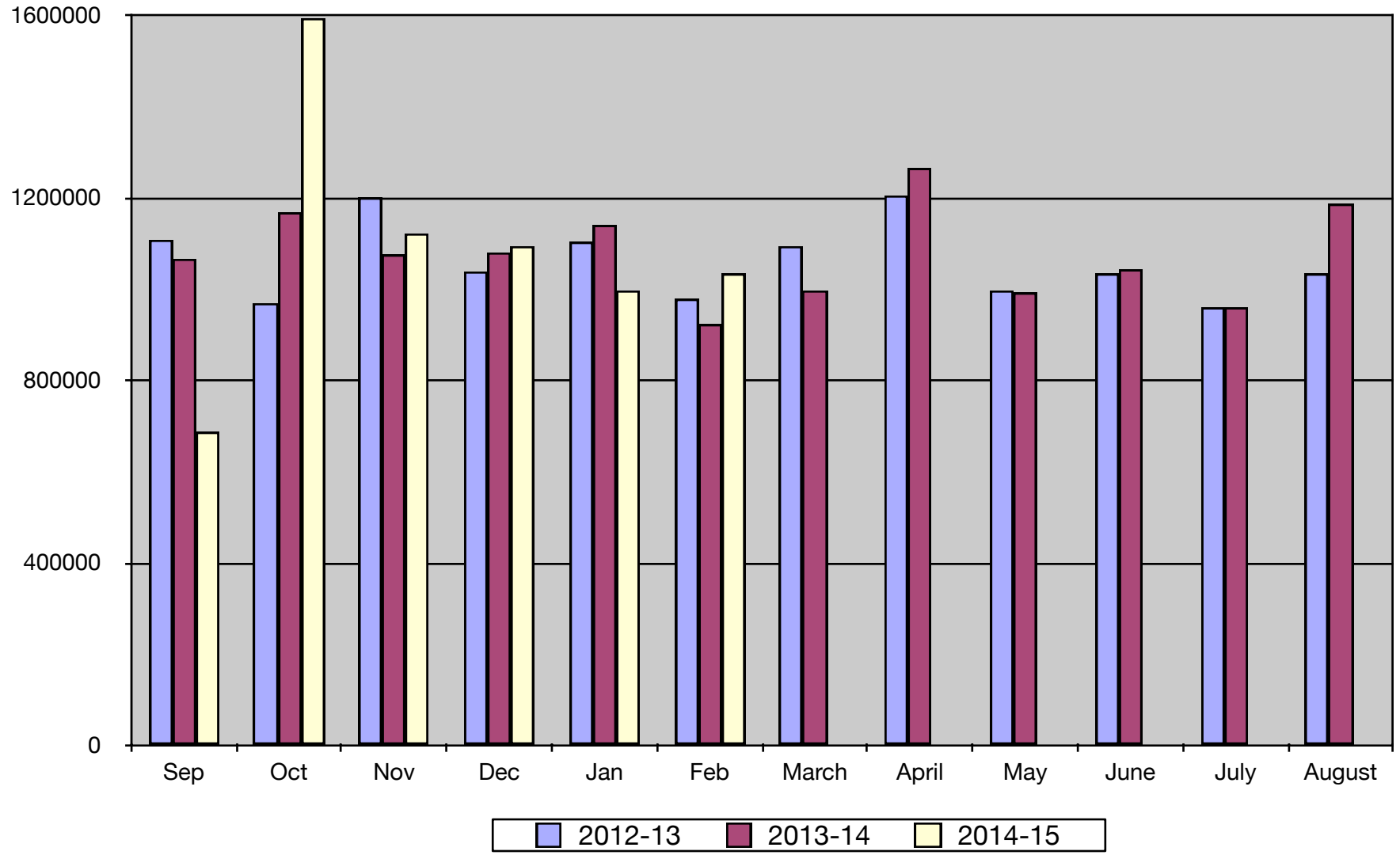
General Fund Tax Draws 2014-15



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	4,616,197
November	3,536,230	3,905,659	4,064,330
December	3,278,783	3,498,799	3,680,234
January	3,191,901	3,385,214	3,865,429
February	3,263,470	3,583,808	3,887,846
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	157,468
November	100,777	100,586	127,918
December	106,390	101,602	91,671
January	379,986	414,529	463,899
February	224,566	252,258	267,461
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	1,328,111
Receipts			
Month	2012-13	2013-14	2014-15
September	649,211	717,640	657,710
October	615,551	591,667	628,360
November	752,636	580,732	580,396
December	662,527	658,879	710,776
January	911,505	1,024,114	1,185,235
February	1,050,937	1,081,990	1,056,383
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	4,818,860
Expenses			
Month	2012-13	2013-14	2014-15
September	1,110,071	1,064,827	687,596
October	968,066	1,169,708	1,595,626
November	1,199,125	1,076,257	1,121,297
December	1,040,798	1,082,081	1,094,775
January	1,103,856	1,138,157	997,275
February	979,502	923,031	1,036,226
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	6,532,795

Fund	Budget 13-14	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,772,693	\$3,220,567	\$ 3,552,126	47.55%
1150- Limited English	\$10,000	\$2,880	\$7,120	28.80%
1160- Poverty Programs	\$84,549	\$40,744	\$43,805	48.19%
1200- SPED Instruction	\$200,168	\$92,660	\$107,508	46.29%
1210- SPED School Psych	\$122,946	\$60,916	\$62,030	49.55%
1220- SPED	\$963,189	\$488,233	\$474,956	50.69%
1230- SPED tuition paid	\$310,000	\$178,525	\$131,475	57.59%
1240- SPED Clerical/ Aide	\$180,198	\$81,700	\$98,498	45.34%
1290- SPED/ Early Childhood	\$121,039	\$71,752	\$49,287	59.28%
1310- Gifted	\$78,584	\$36,732	\$41,852	46.74%
1320- Special Reading	\$37,351	\$24,025	\$13,326	64.32%
2120- Guidance Services	\$294,414	\$168,048	\$126,366	57.08%
2130- Health Services	\$182,768	\$78,457	\$104,311	42.93%
2190- Other Pupil Services	\$12,000	\$0	\$12,000	0.00%
2210- Learning Improvement	\$240,200	\$111,671	\$128,529	46.49%
2220- Libraries	\$260,575	\$135,021	\$125,554	51.82%
2230- Audio Visual Fund	\$10,000	\$2,855	\$7,145	28.55%
2310- Board of Education	\$35,000	\$12,733	\$22,267	36.38%
2320- Executive Admin	\$317,811	\$161,140	\$156,671	50.70%
2330- Public Relations	\$25,800	\$10,650	\$15,150	41.28%
2410- Office of the Principal	\$961,191	\$455,344	\$505,847	47.37%
2510- Gen. Admin Business Services	\$397,532	\$105,099	\$292,433	26.44%
2520- Vehicle Acquisition	\$13,000	\$5,225	\$7,775	40.19%
2610- Operation of Plant	\$910,246	\$465,369	\$444,877	51.13%
2620- Maintenance	\$372,354	\$158,431	\$213,923	42.55%
2750- Regular Transportation	\$505,500	\$263,684	\$241,816	52.16%
2760- SPED Transportation	\$249,000	\$184,653	\$64,347	74.16%
2790- Learning Community Transportation	\$35,000	\$13,885	\$21,115	39.67%
3135- High Ability	\$8,267	\$5,183	\$3,084	62.70%
4100- Title I	\$76,878	\$23,893	\$52,985	31.08%
4320- Title IIA	\$27,698	\$14,232	\$13,466	51.38%
4404- IDEA Base	\$81,735	\$41,918	\$39,817	51.29%
4406- IDEA Pre-Schools	\$15,924	\$5,430	\$10,494	34.10%
4410- IDEA Poverty	\$118,306	\$67,030	\$51,276	56.66%
4700- Carl Perkins	\$4,500	\$1,200	\$3,300	26.67%
6000- Summer School	\$22,717	\$131	\$22,586	0.58%
8000- Transfers	\$200,000	\$0	\$200,000	0.00%
Totals	\$14,259,133	\$6,790,016	\$7,469,117	47.62%
Spending Goal	\$ 13,100,000			51.83%

Board of Education Work Session

February 23, 2015

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, February 23, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, and Brenda Sherman. Absent: Brian Osborn and Brian Wichman.

Notice of the meeting was 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 Bartels 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 administration recommended the Board of Education accept the resignation of Mr. Justin Dannelly, effective immediately. Action to accept the resignation of Mr. Justin Dannelly, teacher and coach in the district, effective immediately passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman. Nays - None. Motion carried.

Superintendent Richards discussed making changes to Board Policy 4119.3 - Voluntary Separation. The policy will be scheduled for 1st Reading at the March 9, 2015 Board meeting.

Sherman left the meeting at 7:15 p.m.

Richards discussed plans for the iPad Learning Initiative, the grading policy and made recommendations for classified and administrative pay increases for 2015-16.

Brian Wichman joined the meeting at 7:25 p.m.

Holli Kirwan, Director of Learning, discussed the upcoming AdvancEd visit schedule and activities.

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

Action to adjourn at 7:52 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Wichman. Nays - None. Motion carried.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education

February 09, 2015

The Site Committee started at 5:30 p.m. Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman were present. Discussion included energy performance contracting, QCPUF financing information, and Springfield DLC. The committee meeting adjourned at 6:30 p.m.

The Finance Committee started at 6:30 p.m. Bob Icenogle, Jennifer Kreifels, Brian Osborn, Brenda Sherman, and Brian Wichman were present. Lori Bartels joined the meeting at 6:40 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:47 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, February 9, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, 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 Bartels informed the board and the public that the Act is located on the west wall of the board room.

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

There were no items from patrons on agenda items.

Mayor Mike Dill, City Administrator Kathleen Gottsch, and JEO representatives Mike Gilligan and Tonya Carlson spoke to the board regarding the City of Springfield Comprehensive Plan Update. President Bartels thanked them for their time and presentation.

Brian Wichman left the meeting at 7:45 p.m.

Superintendent Richards presented Policy 5101 - Student Discipline to the board for a 2nd reading and approval as required by board policy. Action to approve Policy 5101- Student Discipline as presented passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Kreifels, Osborn, Kreifels. Nays - None. Abstain - Icenogle. Motion carried.

Richards discussed designating a law firm to provide the school district with legal counsel and made recommendations. Action to approve KSB Law as the district's primary law firm and authorize the superintendent to utilize other law firms if the situation warrants passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None. Motion carried.

The Board has reviewed the curriculum handbook and the changes presented at the work session. After discussion two more changes were made to the final draft to correct minor issues. Action to approve the 2015-16 PHS Curriculum Handbook as amended passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Richards reviewed The Learning Community bills that have been proposed and are set for a 1:30 p.m. hearing at the legislature's Education Committee on February 10th. He informed members that these bills can and will be amended. Richards asked board members for input.

Richards and Joekel requested approval to hire an additional coach for baseball and girls soccer due to the anticipated number of students involved in each sport. Action to approve one additional assistant coach for girls soccer and one additional assistant for boys baseball passed with a motion by Icenogle and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Brenda Sherman reported on the Site Committee and Facility Planning Meeting. Mr. Richards reported on the date and planning for the 2015 Recognition Banquet, Foundation fundraiser events and dates, the next phase for iPads, and shared student and staff successes.

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

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

Action to enter into executive session at 8:42 p.m. for the purpose of discussing Personnel items which allows for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

The meeting reconvened in open session at 9:13 p.m. Action to adjourn the meeting at 9:14 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Febr 2015 Admin. Revolving

Administrative

3/2/2015

<u>Date</u>	<u>Num</u>	<u>Transaction</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>
2/11/2015	TXFR	TRANSFER FROM GENERAL MM		R	4,129.13
2/11/2015	5420	SKILLPATH SEMINARS cat: REGISTR FEE memo: 1-22-1100-630	199.00	R	
2/11/2015	5421	MINDEN BOWL cat: SUPPLIES memo: 2-23-6000-410	650.00	R	
2/18/2015	5422	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	49.00	R	

Feb 2015 Student Fee

STUDENT FEE ACCOUNT

3/2/2015

<u>Date</u>	<u>Num</u>	<u>Transaction</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>
2/20/2015	DEP	OUTDOOR EDUCATION-DEPOSIT cat: OUTDOOR ED		R	1,110.00

Nebraska Public Agency Investment Trust

Account Statement

February 1, 2015 to February 28, 2015

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

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX9-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX9-001	\$1.00	68,538.77	\$68,538.77

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX9-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
2/1/2015		Beginning Shares Balance	68,538.24	\$68,538.24
2/27/2015	2/27/2015	Interest	0.53	\$0.53
		Total :	68,538.77	\$68,538.77

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS			
Treasurer's Report			
For the month ended February 2015			
General Fund Now Account			
Bank Balance: Beginning of Reporting Period			\$ 401,530.77
Deposits:			
Springfield State Bank - Interest	\$ 31.26		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,032,009.74		
Transfer from Bond Fund	\$ 0.00		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 73,236.06		
Transfers from Building Fund Investment	\$ 0.00		\$ 1,105,277.06
			\$ 1,506,807.83
Disbursements			
			\$ 1,097,858.97
Bank Balance: End of Reporting Period			\$ 408,948.86
Outstanding Checks: End of Reporting Period			\$ 144,010.42
NOW Account Balance: End of Reporting Period			\$ 264,938.44
General Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 3,598,927.93
Deposits:			
Springfield State Bank - Interest	\$ 230.29		
Sarpy County Treasurer - Local Taxes	\$ 148,275.66		
Learning Community Common Taxes	\$ 119,185.55		
Sarpy/ Douglas County- MVT	\$ 0.00		
Medicaid	\$ 0.00		
State Aid	\$ 447,428.30		
SPED School Age Reimb.	\$ 113,906.00		
State Apportionment- Annual Payment	\$ 223,636.99		
County Fines and Fees	\$ 0.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 750.00		
Pre-School/ Summer School tuition	\$ 750.00		
Refunds and Reimbursements	\$ 2,145.30		
iPad Fees and Insurance	\$ 75.00		
Postage	\$ 0.00		\$ 1,056,383.09
			\$ 4,655,311.02
Disbursements			
Transfers to General Fund NOW	\$ 1,032,009.74		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 4,129.13		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 87.00		\$ 1,036,225.87
			\$ 3,619,085.15
Investment Account Balance: End of Reporting Period			\$ 3,619,085.15
General Fund Administrative Revolving Account			
Available Balance: Beginning of Reporting Period			\$ 2,428.70
Deposits:			
Transfers From General Fund Investment Acc't	\$ 4,129.13		
Transfers From Lunch Fund Investment Acc't	\$ 0.00		
Transfers From Building Fund	\$ 0.00		
			\$ 4,129.13
			\$ 6,557.83
Disbursements			
			\$ 1,259.00
Bank Balance: End of Reporting Period			\$ 5,298.83
Outstanding Checks: End of Reporting Period			\$ 1,476.40
Outstanding Deposits: End of Reporting Period			\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,822.43
			\$ 3,822.43
General Fund Administrative Revolving Account			\$ 3,822.43
General Fund NOW Account			\$ 264,938.44
General Fund Investment Account			\$ 3,619,085.15
			\$ 3,887,846.02
TOTAL GENERAL FUND BALANCE			\$ 3,887,846.02
Employee Benefit Fund			
Available Balance: Beginning of Reporting Period			\$ 667,899.69
Deposits:			
Springfield State Bank - Interest	\$ 43.55		
Transfers From General Fund Investment Acc't	\$ 0.00		
Bank Balance: End of Reporting Period			\$ 667,943.24
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 667,943.24
Disbursements			
			\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 667,943.24
Special Building Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 885,839.40
Deposits:			
Springfield State Bank - Interest	\$ 57.76		
Sarpy County Treasurer - Local Taxes	\$ 0.00		\$ 57.76
			\$ 885,897.16
Disbursements			
			\$ 0.00
Available Balance: End of Reporting Period			\$ 885,897.16
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 885,897.16
School Lunch Investment Account			
Available Balance: Beginning of Reporting Period			\$ 180,223.71
Deposits:			
Springfield State Bank - Interest	\$ 9.95		
Hot Lunches	\$ 27,112.85		
State/Federal Aid	\$ 11,296.72		
Miscellaneous	\$ 0.00		\$ 38,419.52
			\$ 218,643.23
Disbursements			
Transfers to NOW	\$ 73,361.06		\$ 73,361.06
Available Balance: End of Reporting Period			\$ 145,282.17
TOTAL SCHOOL LUNCH FUND BALANCE			\$ 145,282.17
Bond Fund Investment Account			
Available Balance: Beginning of Reporting Period			\$ 104,353.54
Deposits:			
Springfield State Bank - Interest	\$ 7.52		
Sarpy County Treasurer - Local Taxes	\$ 17,176.89		\$ 17,184.41
			\$ 121,537.95
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 121,537.95
TOTAL BOND FUND BALANCE			\$ 121,537.95
Depreciation Fund Account			
Available Balance: Beginning of Reporting Period			\$ 182,574.48
Deposits:			
Springfield State Bank - Interest	\$ 11.91		
Transfers from General Fund	\$ 0.00		\$ 11.91
			\$ 182,586.39
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 182,586.39
TOTAL DEPRECIATION FUND BALANCE			\$ 182,586.39

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

02/01/2015 through 02/28/2015

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 209,944.36
2. - Outstanding checks	\$ 14,006.71
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. - Outstanding Investment Transfers	\$ 0.00
6. Total	\$ 195,937.65
7. + Investments	\$ 0.00
8. Book Balance	\$ 195,937.65

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: 02/27/2015 Enclosures: (110)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 01/30/15		203,853.40
Deposits	9	33,018.39+
Debits	101	26,940.78
Interest Added This Statement		13.35+
Ending Balance On 02/27/15		209,944.36
Annual Percentage Yield Earned	0.09%	
Interest Paid This Year	26.46	
Interest Paid Last Year	145.20	
Average Balance (Collected)	204,734.92+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
02/02/15	43031	50.00	43075	60.00	203,743.40
02/02/15	43085	100.00	31519	100.72	203,542.68
02/02/15	43060	140.00	43071	140.00	203,262.68
02/02/15	43058	210.00	43053	630.00	202,422.68
02/03/15	43082	45.00	43103	50.00	202,327.68
02/03/15	43079	55.00	43028	70.00	202,202.68
02/03/15	43099	70.00	43089	70.00	202,062.68
02/03/15	43106	76.50	43102	100.00	201,886.18
02/03/15	43026	115.00	43055	210.00	201,561.18
02/03/15	43059	210.00	43107	571.12	200,780.06
02/03/15	43109	1,290.15			199,489.91
02/04/15	43069	50.00	43096	70.00	199,369.91
02/04/15	43088	70.00	43198	156.00	199,143.91
02/04/15	43100	70.00			199,073.91
02/05/15	43093	50.00	43090	70.00	198,953.91
02/05/15	43097	70.00	43084	93.50	198,790.41
02/06/15	43092	50.00	43086	200.00	198,540.41
02/06/15	43122	450.00			198,090.41
02/09/15	43073	85.00	43101	100.00	197,905.41
02/09/15	31520	102.68	43051	210.00	197,592.73
02/10/15	DEPOSIT	400.00+		2,114.00+	200,106.73
02/10/15	DEPOSIT	2,362.00+	DEPOSIT	4,039.50+	206,508.23
02/10/15	DEPOSIT	6,138.00+			212,607.08
02/10/15	43094	50.00	43128	39.15	212,466.08
02/10/15	43121	108.65	43125	91.00	212,238.47
02/10/15	43132	252.75	43119	118.96	211,650.97
02/10/15	43120	585.94	43131	334.75	210,226.09
02/11/15	43002	54.00	43130	838.94	210,022.09
02/11/15	43129	155.25	43124	150.00	209,641.84
			43123	225.00	

Continued

01/160/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 02/01/2015 to 02/28/2015.

Group	Group Description		Description	Amount
Activity ID	Site ID	Adj. Date		
B	Clubs & Organizations			
210	SpringPlat	02/27/2015	Winter concessions profits 2/21	\$ 514.64
205	SpringPlat	02/27/2015	Winter concessions profits 1/10	\$ 302.54
205	SpringPlat	02/27/2015	Winter concessions profits 1/26	\$ 98.45
205	SpringPlat	02/27/2015	Winter concessions profits 2/20	\$ 101.30
220	SpringPlat	02/27/2015	Winter concessions profits 1/12	\$ 31.60
280	SpringPlat	02/27/2015	Winter concessions profits 1/10	\$ 302.54
280	SpringPlat	02/27/2015	Winter concessions profits 1/26	\$ 98.45
280	SpringPlat	02/27/2015	Winter concessions profits 2/20	\$ 101.30
330	SpringPlat	02/27/2015	Winter concessions profits 2/10	\$ 585.32
350	SpringPlat	02/27/2015	Winter concessions profits 2/22	\$ 279.80
360	SpringPlat	02/27/2015	Winter concessions profits 12/21	\$ 618.20
400	SpringPlat	02/27/2015	Winter concessions profits 1/16	\$ 788.69
400	SpringPlat	02/27/2015	Winter concessions profits 12/20	\$ 335.70
345	SpringPlat	02/27/2015	Winter concessions profits 1/23	\$ 309.10
345	SpringPlat	02/27/2015	Winter concessions profits 2/24	\$ 199.90
345	SpringPlat	02/27/2015	Winter concessions profits 2/9	\$ 21.40
Group B Totals:				\$ 4,688.93
C	Classes			
590	SpringPlat	02/11/2015	move magazine money to proper acct.	-\$ 50.80
590	SpringPlat	02/27/2015	Winter concessions profits 1/20	\$ 52.50
590	SpringPlat	02/27/2015	Winter concessions profits 2/23	\$ 69.60
590	SpringPlat	02/27/2015	Winter concessions profits 2/3	\$ 52.50
515	SpringPlat	02/11/2015	move magazine money to proper acct.	\$ 50.80
515	SpringPlat	02/27/2015	Winter concessions profits 1/24	\$ 606.00
Group C Totals:				\$ 780.60
E	Miscellaneous			
710	SpringPlat	02/27/2015	Winter concessions profits 1/10	-\$ 605.08
710	SpringPlat	02/27/2015	Winter concessions profits 1/12	-\$ 31.60
710	SpringPlat	02/27/2015	Winter concessions profits 1/16	-\$ 788.69
710	SpringPlat	02/27/2015	Winter concessions profits 1/20	-\$ 52.50
710	SpringPlat	02/27/2015	Winter concessions profits 1/23	-\$ 309.10
710	SpringPlat	02/27/2015	Winter concessions profits 1/24	-\$ 606.00
710	SpringPlat	02/27/2015	Winter concessions profits 1/26	-\$ 196.90
710	SpringPlat	02/27/2015	Winter concessions profits 12/20	-\$ 335.70
710	SpringPlat	02/27/2015	Winter concessions profits 12/21	-\$ 618.20
710	SpringPlat	02/27/2015	Winter concessions profits 2/10	-\$ 585.32
710	SpringPlat	02/27/2015	Winter concessions profits 2/20	-\$ 202.60
710	SpringPlat	02/27/2015	Winter concessions profits 2/21	-\$ 514.64
710	SpringPlat	02/27/2015	Winter concessions profits 2/22	-\$ 279.80
710	SpringPlat	02/27/2015	Winter concessions profits 2/23	-\$ 69.60
710	SpringPlat	02/27/2015	Winter concessions profits 2/24	-\$ 199.90
710	SpringPlat	02/27/2015	Winter concessions profits 2/3	-\$ 52.50

Adjustment Detail

Detail report. Sorted by Group ID.
From 02/01/2015 to 02/28/2015.

Group	Group Description			Amount
Activity ID	Site ID	Adj. Date	Description	
710	SpringPlat	02/27/2015	Winter concessions profits 2/9	-\$ 21.40
Group E Totals:				-\$ 5,469.53
Report Totals :				\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 02/01/2015 to 02/28/2015.

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	64,387.46	11,913.00	1,710.75	0.00	74,589.71
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	-4,666.98	0.00	1,755.00	0.00	-6,421.98
111	Boys Basketball Equip/Supplies	46.48	0.00	0.00	0.00	46.48
115	Boys Golf Contest	0.00	0.00	1,095.95	0.00	-1,095.95
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	2,116.87	0.00	0.00	0.00	2,116.87
125	Cross Country Contest	-854.30	0.00	0.00	0.00	-854.30
126	Cross Country Equip/Supplies	1,037.38	0.00	0.00	0.00	1,037.38
130	Football Contest	-2,770.00	0.00	0.00	0.00	-2,770.00
131	Football Equip/Supplies	1,402.55	0.00	0.00	0.00	1,402.55
135	Girls Basketball Contest	-5,455.00	0.00	1,480.00	0.00	-6,935.00
136	Girls Basketball Equip/Supplies	57.24	0.00	0.00	0.00	57.24
140	Girls Golf Contest	-475.00	0.00	0.00	0.00	-475.00
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	2,650.00	0.00	0.00	0.00	2,650.00
150	Softball Contest	-1,423.00	0.00	0.00	0.00	-1,423.00
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	3,000.00	0.00	0.00	0.00	3,000.00
157	Track - Girls Equip/Supplies	3,083.34	0.00	0.00	0.00	3,083.34
160	Volleyball Contest	-2,146.62	0.00	0.00	0.00	-2,146.62
161	Volleyball Equip/Supplies	-2,963.46	0.00	0.00	0.00	-2,963.46
165	Wrestling Contest	-2,162.29	0.00	420.00	0.00	-2,582.29
166	Wrestling Equip/Supplies	1,956.25	0.00	155.25	0.00	1,801.00
180	PC Boys Basketball Contest	-200.00	0.00	70.00	0.00	-270.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	500.00	0.00	0.00	0.00	500.00
183	PC Boys Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
184	PC Football Contest	-355.00	0.00	0.00	0.00	-355.00
185	PC Football Equip/Supplies	-0.65	0.00	838.94	0.00	-839.59
186	PC Girls Basketball Contest	325.00	0.00	200.00	0.00	125.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	500.00	0.00	0.00	0.00	500.00
189	PC Girls Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest	-100.00	0.00	0.00	0.00	-100.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	500.00	0.00	85.00	0.00	415.00
193	PC Wrestling Equip/Supplies	-156.00	0.00	0.00	0.00	-156.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2015 to 02/28/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Totals:				68,637.74	11,913.00	7,810.89	0.00	72,739.85
B	Clubs & Organizations							
200	Baseball Club			3,278.01	0.00	0.00	0.00	3,278.01
203	Boys Basketball Club			4,126.85	574.50	633.42	0.00	4,067.93
205	Boys Golf Club			125.80	0.00	0.00	502.29	628.09
210	Boys Soccer Club			1,496.47	0.00	0.00	514.64	2,011.11
220	Cheer			2,309.67	0.00	869.50	31.60	1,471.77
230	Cross Country Club			887.04	0.00	0.00	0.00	887.04
240	Dance Team			4,488.28	0.00	2,250.25	0.00	2,238.03
245	Drama Club			1,141.49	39.00	329.13	0.00	851.36
250	FBLA			2,445.40	0.00	1,526.00	0.00	919.40
260	Football Club			6,081.85	0.00	0.00	0.00	6,081.85
270	Girls Basketball Club			739.06	568.51	465.63	0.00	841.94
280	Girls Golf Club			315.78	0.00	0.00	502.29	818.07
290	Girls Letter Club			2,345.06	346.00	44.58	0.00	2,646.48
300	Girls Soccer Club			2,503.47	0.00	0.00	0.00	2,503.47
330	National Honor Society			430.30	0.00	0.00	585.32	1,015.62
340	P Club			720.48	0.00	0.00	0.00	720.48
342	Platteview Tech Club			953.02	0.00	80.08	0.00	872.94
345	Softball Club			690.22	0.00	0.00	530.40	1,220.62
350	Skills USA			1.63	440.00	0.00	279.80	721.43
360	Spanish Club			470.78	0.00	213.60	618.20	875.38
370	Spirit Club			868.06	0.00	0.00	0.00	868.06
380	Student Council			548.48	0.00	0.00	0.00	548.48
390	Thespian			0.00	0.00	0.00	0.00	0.00
400	Track Club			2,644.15	0.00	0.00	1,124.39	3,768.54
410	Volleyball Club			1,537.34	0.00	0.00	0.00	1,537.34
420	Wrestling Club			3,324.54	412.00	0.00	0.00	3,736.54
B Totals:				44,473.23	2,380.01	6,412.19	4,688.93	45,129.98
C	Classes							
500	Art			1,142.18	0.00	118.96	0.00	1,023.22
505	Band			10,246.37	1,613.64	2,612.30	0.00	9,247.71
510	Choir			4,634.68	708.00	0.00	0.00	5,342.68
515	Class of 2016			3,397.80	360.00	540.93	656.80	3,873.67
520	Class of 2017			2,073.06	0.00	0.00	0.00	2,073.06
525	Class of 2018			0.00	0.00	0.00	0.00	0.00
540	Class of 2015			1,226.26	0.00	0.00	0.00	1,226.26
550	Construction Tech			152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science			1,670.56	75.00	649.40	0.00	1,096.16
580	Industry Tech			1,912.45	625.00	1,611.87	0.00	925.58
590	Yearbook			17,370.53	1,825.00	0.00	123.80	19,319.33
C Totals:				43,826.71	5,206.64	5,533.46	780.60	44,280.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2015 to 02/28/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D Activities								
	600		Activities	93.49	0.00	548.00	0.00	-454.51
	650		Mock Trial	16.57	0.00	0.00	0.00	16.57
	655		Musical	134.57	0.00	240.00	0.00	-105.43
	660		Play Production	3,487.07	0.00	0.00	0.00	3,487.07
	670		Speech	465.16	0.00	0.00	0.00	465.16
		D	Totals:	4,196.86	0.00	788.00	0.00	3,408.86
E Miscellaneous								
	700		Alumni	5,279.57	0.00	0.00	0.00	5,279.57
	705		Capital Improvement	0.00	0.00	0.00	0.00	0.00
	710		Concessions	12,406.01	12,984.40	10,715.21	-5,469.53	9,205.67
	715		D.C. Tour	0.00	0.00	0.00	0.00	0.00
	720		Faculty Courtesy Fund	861.68	0.00	0.00	0.00	861.68
	730		Fine Arts	1,323.95	0.00	0.00	0.00	1,323.95
	740		Guidance	317.80	0.00	0.00	0.00	317.80
	750		Library	631.16	0.00	0.00	0.00	631.16
	760		Principal	5,539.21	141.69	131.32	0.00	5,549.58
	770		Textbook Fines	1,998.08	0.00	0.00	0.00	1,998.08
	780		College Access Grant	3,060.98	0.00	0.00	0.00	3,060.98
		E	Totals:	31,418.44	13,126.09	10,846.53	-5,469.53	28,228.47
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
	90006		Class of 2014	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		GovernmentTrip	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:	194,702.98	32,625.74	31,391.07	0.00	195,937.65
		Report	Totals:	194,702.98	32,625.74	31,391.07	0.00	195,937.65

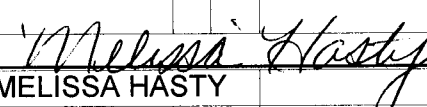
Statement of Activity Fund
Springfield Elementary
For the Period of Feb 1, 2015 - Feb. 28, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,806.79	\$ 1,268.07	\$ 1,078.85	\$ -	\$ 2,996.01
Pop	\$ 545.96	\$ 95.25	\$ 99.72	\$ -	\$ 541.49
General	\$ 2,546.69	\$ 241.39	\$ 288.90	\$ -	\$ 2,499.18
Student Council	\$ 2,035.62	\$ -	\$ 74.65	\$ -	\$ 1,960.97
Walk - A - Thon	\$ 2,629.87	\$ -	\$ -	\$ -	\$ 2,629.87
D.I.	\$ 699.40	\$ 208.00	\$ 167.94	\$ -	\$ 739.46
Total	\$ 11,264.33	\$ 1,812.71	\$ 1,710.06	\$ -	\$ 11,366.98

Previous Bank Balance \$ 13,008.31
 Deposits made this month \$ 1,812.71
 Checks Paid this Month \$ 2,997.20
 New Bank Balance \$ 11,823.82
 Minus Outstanding Cks. \$ 456.84
 Plus Outstanding Deposits \$ -
 Final Account Balance \$ 11,366.98

Wes Reed

Wes Reed, Principal
March 2, 2015

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		Feb. 15			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$738.08	\$837.27	\$264.94	\$1,310.41	
General Fund	\$2,462.17	\$399.77	\$237.33	\$2,624.61	
Pop	\$1,411.89	\$101.14	\$73.48	\$1,439.55	
Student Council	\$362.11	\$0.00	\$0.00	\$362.11	
Destination Imag.	\$1,419.32	\$93.73	\$289.09	\$1,223.96	
Totals	\$6,393.57	\$1,431.91	\$864.84	\$6,960.64	
Previous Bank Balance	\$6,393.57				
Deposits Made This Month	\$1,431.91				
Checks Paid This Month	\$416.83				
New Bank Balance	\$7,408.65				
Minus Outstanding Checks	\$448.01				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$6,960.64				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,665.69
Checks and Payments	6	Items	-869.73
Deposits and Other Credits	2	Items	1,155.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,950.96

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,950.96
Checks and Payments	1	Item	-101.94
Deposits and Other Credits	0	Items	0.00
Register Balance as of 2/27/2015:			1,849.02
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,849.02

BILLS BY FUND FOR PAYMENT MARCH 9, 2015

GENERAL FUND			
Payee	Account Code	Reason	Amount
American Express	1-01-1100-318	CREDIT CARD	\$ 399.75
Blackboard Inc.	1-01-1100-318	ONLINE WEB SERVICE	\$ 4,596.30
Prime Communications, Inc.	1-01-1100-318	BLOCK TIME-BRONZE	\$ 4,000.00
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
AMAZON	1-01-1100-410	SUPPLIES	\$ 112.18
Apple, Inc.	1-01-1100-410	SUPPLIES	\$ 198.00
Turning Technologies, LLC	1-01-1100-410	SUPPLIES	\$ 42.00
Barnes & Noble, Inc.	1-01-1100-420	SUPPLIES (FALCH)	\$ 1,274.00
Pearson Education	1-01-1100-420	PERSONAL FINAN. TEXTBOOKS	\$ 1,786.26
Staskiewicz, Frank	1-01-1100-670	REIMBR. MILEAGE	\$ 65.55
Green Hills AEA	1-01-1210-630	Registration -DILL	\$ 300.00
American Express	1-01-1240-410	CREDIT CARD	\$ 11.99
Feldhacker, Heather L	1-01-2130-630	REIMBR. MILEAG/SUPPLIES	\$ 57.00
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAG/SUPPLIES	\$ 62.10
AMAZON	1-01-2210-410	SUPPLIES	\$ 21.18
Quill Corp	1-01-2210-410	SUPPLIES	\$ 23.95
Creative Mathematics	1-01-2210-630	REGISTRATION: T.MAHONEY,H.RONNING,M.ENGEN,J.DOBBS,S.B	\$ 240.00
Kirwan, Holli S	1-01-2210-670	REIMBR. CONF. MEAL	\$ 8.05
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 61.84
Educational Service #3	1-01-2210-690	COPY MACHINE BILLING	\$ 4.21
HyVee Food & Drug Store	1-01-2210-690	SUPPLIES	\$ 152.46
NE Assoc Of School Boards	1-01-2310-630	WORKSHOP-ICENOGL, SHERMAN	\$ 180.00
American Express	1-01-2310-670	CREDIT CARD	\$ 828.58
National School Boards Association	1-01-2310-670	ANNUAL CONF.-WICHMAN	\$ 945.00
HyVee Food & Drug Store	1-01-2310-690	SUPPLIES	\$ 98.52
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 2,370.00
Omaha World Herald	1-01-2320-350	EMPLOYMENT/LEGALS	\$ 1,433.50
American Express	1-01-2320-670	CREDIT CARD	\$ 1,406.24
National School Boards Association	1-01-2320-670	ANNUAL CONF. - RICHARDS	\$ 945.00
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 182.85
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE FEB.R 2015	\$ 597.00
Educational Service #3	1-01-2510-318	LASERFICHE USER LICENSES	\$ 1,059.00
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 231.57
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CK	\$ 35.00
Union Bank & Trust Company	1-01-2510-318	ADMIN FEE FINAL FEE INVOICE	\$ 303.67
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 244.66
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 404.85
Verizon Wireless	1-01-2510-342	CELL PHONES	\$ 183.96
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 34.00
Harris	1-01-2510-410	SUPPLIES	\$ 137.80
American Express	1-01-2520-336	CREDIT CARD	\$ 328.79
Buskirk, Richard	1-01-2520-337	TIRES	\$ 160.00
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 900.00
NE Public Health Enviromental Labor	1-01-2620-318	WATER TESTING	\$ 241.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 395.42
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL	\$ 1,508.75
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ PHS	\$ 2,617.50
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ PS	\$ 405.00
Greater Omaha Refrigeration	1-01-2620-319	PHS WALKIN COOLER REPAIR	\$ 272.57
Hayes Mechanical, LLC	1-01-2620-319	FAN MOTOR @ PHS WEIGHT ROOM	\$ 721.17
Hayes Mechanical, LLC	1-01-2620-319	MOTOR BLOWER @ PHS	\$ 822.46
Hayes Mechanical, LLC	1-01-2620-319	PHS-FIRE DAMPER ON RTU	\$ 1,564.58
Prime Communications, Inc.	1-01-2620-319	PHS SURVEILLANCE REPAIR	\$ 1,774.05
American Express	1-01-2620-410	CREDIT CARD	\$ 11.99
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 17.08
Grainger	1-01-2620-410	SUPPLIES	\$ 296.97
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 15.76
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 815.47

BILLS BY FUND FOR PAYMENT MARCH 9, 2015

Educational Service Unit #3 (ADMIN)	1-01-4100-120	INTERLOCAL SUBS	\$ 57.50
Educational Service Unit #3 (ADMIN)	1-01-4100-210	INTERLOCAL SUBS	\$ 4.40
Educational Service Unit #3 (ADMIN)	1-01-4100-290	INTERLOCAL SUBS	\$ 0.37
University of Oregon	1-01-4100-410	DIBELS	\$ 139.00
Lakeshore Learning Materials	1-01-4406-410	PRE-SCHOOL SUPPLIES	\$ 3,028.76
Omaha Henry Doorly Zoo	1-01-4406-410	PRE-SCHOOL FIELD TRIP	\$ 110.88
Taher, Inc.	1-01-4406-410	SUPPLIES	\$ 66.94
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- JAN 2015	\$ 3,440.81
First Student	1-02-2750-318	ACTIVITY TRIPS-FEBR 2015	\$ 4,371.73
First Student	1-02-2750-318	FACILITY RENT	\$ (2,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 2,219.70
First Student	1-02-2750-318	REGULAR ROUTES	\$ 56,046.27
Happy, Yellow and Checker Cab Comp	1-02-2750-318	REG. TRANSPORTATION	\$ 1,942.40
First Student	1-02-2760-318	ADDTL. ROUTES NO DISTR. DAYS	\$ 693.87
First Student	1-02-2760-318	ADDTL. ROUTES NON DISTRICT DAYS	\$ 462.58
First Student	1-02-2760-318	ROUTE EXTENSIONS	\$ 3,989.37
First Student	1-02-2760-318	SPED ROUTES	\$ 33,537.05
Happy, Yellow and Checker Cab Comp	1-02-2760-318	SPED SERVICE	\$ 3,440.77
Kim Dorn	1-02-2760-332	PARENT MILEGE	\$ 442.18
Michael and/or Tara Stout	1-02-2760-332	PARENT MILEAGE AUG 2014 - JAN 2015	\$ 1,468.98
First Student	1-02-2790-318	LC HOURS	\$ 1,796.08
First Student	1-02-2790-318	LC HOURS	\$ 2,210.56
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 391.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 367.03
Educational Service Unit #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUBS	\$ 3,392.50
Educational Service Unit #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUBS	\$ 259.53
Educational Service Unit #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUBS	\$ 22.11
5-Minute Kids	1-10-1200-410	*COMPLETE SET OF THERAPY BOOKS	\$ 99.00
5-Minute Kids	1-10-1200-410	5-MINUTE GAMES CD	\$ 30.00
5-Minute Kids	1-10-1200-410	5-MINUTE KIDS MANUAL	\$ 30.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 1,328.58
Evangelical Good Samaritan Society,	1-10-1230-362	SPED SERVICE	\$ 4,277.00
Ralston Public Schools	1-10-1230-362	SPED SERVICE	\$ 1,853.30
Educational Service Unit #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUBS	\$ 57.50
Educational Service Unit #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUBS	\$ 4.40
Educational Service Unit #3 (ADMIN)	1-10-1290-290	INTERLOCAL SUBS	\$ 0.37
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE	\$ 6,458.41
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 548.40
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 88.83
Omaha Henry Doorly Zoo	1-10-1290-410	PRE-SCHOOL FIELD TRIP	\$ 225.12
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 135.91
University of Oregon	1-10-1320-410	DIBELS	\$ 155.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 88.00
Creative Mathematics	1-11-1100-630	REGISTRATION: T.MAHONEY,H.RONNING,M.ENGEN,J.DOBBS,S.B	\$ 480.00
Educational Service Unit #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUBS	\$ 345.00
Educational Service Unit #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUBS	\$ 26.39
Educational Service Unit #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUBS	\$ 2.24
American Express	1-11-1220-410	CREDIT CARD	\$ 11.98
Creative Mathematics	1-11-1220-630	REGISTRATION: T.MAHONEY,H.RONNING,M.ENGEN,J.DOBBS,S.B	\$ 240.00
World Book Inc.	1-11-2220-318	ONLINE WB EBOOKS/POWERPACK	\$ 161.85
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 101.49
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	\$ 152.47
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 80.26
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 53.97
Handwriting Without Tears	1-12-1100-410	SUPPLIES	\$ 25.95
Ribbons Galore	1-12-1100-410	SUPPLIES	\$ 158.72
Creative Mathematics	1-12-1100-630	REGISTRATION: T.MAHONEY,H.RONNING,M.ENGEN,J.DOBBS,S.B	\$ 720.00
Janak, Marla J	1-12-1100-670	REIMBR. MILEAGE @ WM	\$ 129.02

BILLS BY FUND FOR PAYMENT MARCH 9, 2015

Educational Service Unit #3 (ADMIN)	1-12-1220-120	INTERLOCAL SUBS	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-12-1220-210	INTERLOCAL SUBS	\$ 35.20
Educational Service Unit #3 (ADMIN)	1-12-1220-290	INTERLOCAL SUBS	\$ 3.00
World Book Inc.	1-12-2220-318	ONLINE WB EBOOKS/POWERPACK	\$ 178.10
CEC	1-12-2410-690	Melissa Hasty- What Principals Need to Know About Special Educator	\$ 289.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,207.80
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 58.56
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 80.27
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 53.98
Educational Service Unit #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUBS	\$ 2,932.50
Educational Service Unit #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUBS	\$ 224.34
Educational Service Unit #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUBS	\$ 19.06
Educational Service #3	1-20-1100-318	AV REPAIR	\$ 1,193.38
Educational Service #3	1-20-1100-690	AV REPAIR	\$ 106.84
Platteview High School	1-20-1100-690	FEE WAIVER - WOODS CLASS	\$ 30.00
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 6,992.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,520.60
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 779.00
NE Department of Education	1-20-1230-362	SPED SERVICE	\$ 17,529.86
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,280.00
Scanlan, Aris J	1-21-1100-410	REIMBR. SUPPLIES	\$ 82.97
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 89.10
Educational Service Unit #3 (ADMIN)	1-21-1220-120	INTERLOCAL SUBS	\$ 345.00
World Book Inc.	1-21-2220-318	ONLINE WB EBOOKS/POWERPACK	\$ 110.50
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAGE	\$ 33.35
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 80.26
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 53.98
AMAZON	1-22-1100-410	SUPPLIES	\$ 1,399.90
American Express	1-22-1100-410	CREDIT CARD	\$ 244.75
Blick Art Materials	1-22-1100-410	SUPPLIES	\$ 69.56
Hobby Lobby Stores, Inc.	1-22-1100-410	SUPPLIES	\$ 117.92
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 154.16
HyVee Food & Drug Store	1-22-1100-410	SUPPLIES	\$ 38.42
Layher, Patricia A	1-22-1100-410	SUPPLIES	\$ 35.73
Office Depot Inc	1-22-1100-410	SUPPLIES	\$ 28.00
Quill Corp	1-22-1100-410	SUPPLIES	\$ 352.78
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 565.11
Educational Service #3	1-22-1100-630	QUIZ BOWL	\$ 130.00
Holiday Inn Express-Hastings	1-22-1100-670	ROOMS-J LAYHER	\$ 171.90
King, Matthew T	1-22-1100-670	REIMBR. MILEAGE/MEALS	\$ 86.30
O'Reilly Automotive Inc	1-22-1220-410	SUPPLIES	\$ 132.67
World Book Inc.	1-22-2220-318	ONLINE WB EBOOKS/POWERPACK	\$ 244.40
AMAZON	1-22-2220-430	SUPPLIES	\$ 211.09
Barnes & Noble, Inc.	1-22-2220-430	LIBRARY BOOKS	\$ 110.28
Mackin Educational Resources	1-22-2220-430	LIBRARY BOOKS	\$ 68.31
Papillion Times	1-22-2220-430	SUBSCRIPTION	\$ 50.00
PC & MacExchange	1-22-2230-450	SUPPLIES	\$ 165.99
AMAZON	1-22-2410-318	SUPPLIES	\$ 204.96
Jostens	1-22-2410-318	SUPPLIES	\$ 898.93
Kenton Colgrove	1-22-2410-410	ARCHERY REPAIR	\$ 26.70
Papillion Times	1-22-2410-410	SUBSCRIPTION	\$ 50.00
Quill Corp	1-22-2410-410	SUPPLIES	\$ 121.30
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 71.40
HyVee Food & Drug Store	1-22-2410-690	SUPPLIES	\$ 100.21
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	\$ 160.53
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 257.60
			\$ 257,009.61

BILLS BY FUND FOR PAYMENT MARCH 9, 2015

FOOD SERVICE			
Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	OPERATING EXP. JAN. 2015	\$ 43,078.33
Wordware Incorporated	2-23-6000-318	ANNUAL SUPPORT	\$ 2,004.00
			\$ 45,082.33
			\$ 302,091.94



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
02/22/15

Page 3 of 4

Activity Continued

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
01/23/15	NASSP E-COMMERCE 201 800-253-7746 REF# 1367885 800-253-7746	VA 01/22/15 13678850000	244.75
01/25/15	The Pit Stop SPRINGFIELD REF# 85544025025 402-253-8004	NE 01/24/15 85544025025	46.64
01/26/15	The Pit Stop SPRINGFIELD REF# 85544025026 402-253-8004	NE 01/25/15 85544025026	18.17
01/27/15	THE CORNHUSKER A MAR LINCOLN REF# 31350265026 LODGING	NE 01/26/15 31350265026	49.56
01/27/15	THE CORNHUSKER A MAR LINCOLN FOL# 4920 LODGING ARRIVAL DATE DEPARTURE DATE 01/25/15 01/26/15 00 ROOM RATE \$121.14 ROC NUMBER 4920	NE 01/27/15 49200000000	121.14
01/27/15	THE CORNHUSKER A MAR LINCOLN FOL# 4898 LODGING ARRIVAL DATE DEPARTURE DATE 01/25/15 01/26/15 00 ROOM RATE \$121.14 ROC NUMBER 4898	NE 01/27/15 48980000000	121.14
01/27/15	THE CORNHUSKER A MAR LINCOLN FOL# 4931 LODGING ARRIVAL DATE DEPARTURE DATE 01/25/15 01/26/15 00 ROOM RATE \$121.14 ROC NUMBER 4931	NE 01/27/15 49310000000	121.14
01/28/15	The Pit Stop SPRINGFIELD REF# 85544025028 402-253-8004	NE 01/27/15 85544025028	27.61
01/28/15	The Pit Stop SPRINGFIELD REF# 85544025028 402-253-8004	NE 01/27/15 85544025028	33.27
01/29/15	DELTA AIR LINES INC. CHICAGO TKT# 00675344195993 AIRLINE/AIR C 01/28/15 PASSENGER TICKET WICHMAN/BRIAN DELTA AIR LINES INC. DELTA AIR LINES INC. CHICAGO IL FROM OMAHA NE TO ATLANTA GA CARRIER CLASS DL X TO NASHVILLE TN DL X TO ATLANTA GA DL V TO OMAHA NE DL V	IL 01/28/15 02010900000	337.20
01/29/15	DELTA AIR LINES INC. CHICAGO TKT# 00675344196004 AIRLINE/AIR C 01/28/15 PASSENGER TICKET WICHMAN/STEPHANIE DELTA AIR LINES INC. DELTA AIR LINES INC. CHICAGO IL FROM OMAHA NE TO ATLANTA GA CARRIER CLASS DL X TO NASHVILLE TN DL X TO ATLANTA GA DL V TO OMAHA NE DL V	IL 01/28/15 02010900000	337.20

National
domestic
1-22-1100-40

fuel

1-01-2310-670 = 33.04
1-01-2320-670 = 16.52

1-01-2320-670

1-01-2310-670

1-01-2310-670

fuel

1-01-2310-670

1-01-2310-670

013439 3/3

Activity Continued	Reference Code	Amount \$
01/29/15 UNITED AIRLINES CHICAGO IL TKT# 01675344200972 AIRLINE/AIR C 01/28/15 PASSENGER TICKET RICHARDS/BRETT UNITED AIRLINES UNITED AIRLINES CHICAGO IL FROM OMAHA NE TO O HARE FIELD IL CARRIER CLASS UA H TO NASHVILLE TN UA H TO O HARE FIELD IL UA S TO OMAHA NE UA S	0201090000	433.20
01/29/15 UNITED AIRLINES CHICAGO IL TKT# 01675344200983 AIRLINE/AIR C 01/28/15 PASSENGER TICKET RICHARDS/JULIE UNITED AIRLINES UNITED AIRLINES CHICAGO IL FROM OMAHA NE TO O HARE FIELD IL CARRIER CLASS UA H TO NASHVILLE TN UA H TO O HARE FIELD IL UA S TO OMAHA NE UA S	0201090000	433.20
01/29/15 The Pit Stop SPRINGFIELD NE REF# 85544025029 402-253-8004 01/28/15	> fuel 85544025029	52.50
01/30/15 IDRIVE.COM 18667480555 CA REF# fstaskiewic 8185945972 01/29/15	1-01-1100-318	399.75
02/04/15 VISTAPR*VISTAPRINT.C 866 893 6743 CA REF# 203175428 866-614-8002 02/03/15	01-1240-410 01-2620-418 11-1220-410 20317542800 > 11.99 each	35.96
02/06/15 The Pit Stop SPRINGFIELD NE REF# 85544025037 402-253-8004 02/05/15	> fuel 85544025037	12.21
02/06/15 The Pit Stop SPRINGFIELD NE REF# 85544025037 402-253-8004 02/05/15	> fuel 85544025037	39.76
02/08/15 The Pit Stop SPRINGFIELD NE REF# 85544025039 402-253-8004 02/07/15	85544025039	53.63
02/10/15 THE CORNHUSKER A MAR LINCOLN NE FOL# 9895 LODGING 02/10/15 ARRIVAL DATE DEPARTURE DATE 02/09/15 02/09/15 00 ROOM RATE \$121.14 ROC NUMBER 9895	98950000000 1-01-2310-670	-121.14 Credit
02/15/15 The Pit Stop SPRINGFIELD NE REF# 85544025046 402-253-8004 02/13/15	> fuel 85544025046	45.00
02/17/15 SUPERSHUTTLE EXECUCA SAN DIEGO CA REF# 6KBMDHG 8002583826 02/17/15	}	99.12
02/19/15 THE CHEESECAKE FACTO SAN DIEGO CA REF# 16939643021 999-999-9999 02/18/15		130.43
02/20/15 FOX SPORTS GRILL SD SAN DIEGO CA REF# 0000002166 619-231-9000 02/19/15 FOOD/BEVERAGE ROC NUMBER 0000002166		137.72
02/20/15 Henrys Pub San Diego CA REF# 85101595051 619-557-0536 02/19/15		21.96
02/22/15 EMBASSY SUITES SAN D SAN DIEGO CA FOL# 00008739 LODGING 02/22/15 ARRIVAL DATE DEPARTURE DATE 02/18/15 02/21/15 00 ROOM RATE \$12.95 ROC NUMBER 00008739	1-01-2320-690	12.95

Total for BRETT A. RICHARDS

New Charges/Other Debits
 Payments/Other Credits

3,365.21
 -121.14

fuel = \$328.79



14801 South 108th St.
 Springfield, NE 68059
 Phone: 402-592-1300
 Fax: 402-597-8551

Class Size Capacity for Open Enrollment
 As of 2/24/15

Grade level	Ideal Class Size Max	WM current/ max	Spr current / max	PC current/ max	PHS current/ max
K	20	33/40	36/40		
1	22	38/44	29/44		
2	22	38/44	32/44		
3	22	39/44	44/44		
4	24	44/48	39/48		
5	24	39/48	39/48		
6	25	37/50	34/50		
7	26			86/104	
8	26			85/104	
9	27				96/108
10	27				93/108
11	27				89/108
12	27				88/108
current enrollment		268/318	253/318	171/216	366/432

Apple Inc. Education Price Quote

Customer:	Brett Richards SOUTH SARPY DISTRICT 46 Phone: 4025921300 email: brichards@springfieldplatteview.org	Apple Inc:	Karen Dunlap 12545 Riata Vista Circle MS: 198-9IES Austin, TX 78727-6524 Phone: 512-6746918 Fax: 800-5900325 email: kdunlap@apple.com
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Apple Quote: 2202142347
Quote Date: 27-Feb-2015
Quote Valid Until: 27-Mar-2015

Quote Comments:

	Part Number	Details & Comments	Qty	Unit List Price	Unit Discount Price	Extended Disc. Price
1	MD101LL/A	MacBook Pro 13-inch: 2.5GHz Dual-core Intel Core i5 065-0731 2.5GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz 065-0733 4GB 1600MHz DDR3 SDRAM - 2x2GB 065-0739 500GB Serial ATA Drive @ 5400 rpm 065-0747 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW) 065-0760 Backlit Keyboard (English) / User's Guide (English)	105	999.00	988.16	103,756.57
2	BKMA2LL/A	iPad Air 2 Wi-Fi 64GB - Space Gray (10-pack) iPad Air 2 Wi-Fi 64GB - Space Gray (10-pack) Part Number: MCKN2LL/A Quantity: 660	66	5,740.00	5,677.70	374,728.43
Edu List Price Total						483,735.00
- Total Discount						5,250.00
Extended Discounted Sub Total						478,485.00
- eWaste Fee / Recycling Fee						0.00
-						
-						
Extended Total Price*						478,485.00
*In most cases Extended discounted Total price does not include Sales Tax						
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary						

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2202142347. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to institutionorders@apple.com.

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 Springfield Platteview Community Schools 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 Springfield Platteview Community Schools . 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

Years of Service as of Aug. 1

20 or more

Distribution

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. Participants under the age of 55 cannot 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: February 13, 2012
Last Review: January 9, 2012

Legal Reference

External Review Exit Report

Springfield Platteview Community Schools
March 2-4, 2015





AdvancED is the global leader in providing continuous improvement and accreditation services to over 32,000 institutions serving 20 million students worldwide.

Accreditation

An international protocol for institutions committed to systemic, systematic, and sustainable improvement

- Builds capacity of the institution to improve and sustain student learning
- Stimulates and improves effectiveness and efficiency throughout the institution

External Review

- A diagnostic process to stimulate and guide continuous improvement with a focus on:
 - Impact of teaching and learning
 - Capacity of leadership
 - Use of resources
- Professional judgment by the team results in:
 - Powerful Practices
 - Opportunities for Improvement
 - Improvement Priority
 - Index of Education Quality
 - Accreditation Recommendation

Stakeholders

<i>Superintendent</i>	1
<i>Administrators</i>	7
<i>Teachers</i>	29
<i>Support Staff</i>	4
<i>Students</i>	43
<i>Parents/Community</i>	14
<i>School Board Members</i>	3
Total	101

Domains

Teaching and Learning Impact

The team examined student performance results; instructional quality; learner and family engagement; support services for student learning; curriculum quality and efficacy; and college and career readiness data.

Findings

Powerful Practice

- The Springfield Platteview Community Schools provide significant educational benefits for students through communication with parents. (5.5)

Improvement Priority

- Aggregate and use data collected during classroom observations to identify instructional emphases for professional development. (2.6)

Findings

Improvement Priority

- Develop, implement, and monitor a systematic PK – 12 framework for curriculum, instruction, assessment and interventions that drives ongoing professional development. (3.2, 3.12)

Findings

Improvement Priority

- Design and implement a continuous program of professional development for all staff. (3.7, 3.11)

Improvement Priority

- Formalize structures to ensure that each student has one identified adult advocate. (3.9)

Findings

Improvement Priority

- Create a system-wide plan, which includes training, for effective interpretation and use of data to drive instruction. (5.1, 5.2, 5.3)

	Domains	Review	AEN
1	<i>Equitable Learning Environment</i>	2.78	2.66
2	High Expectations Environment	2.93	2.78
3	<i>Supportive Learning Environment</i>	3.17	3.03
4	Active Learning Environment	2.91	2.94
5	<i>Progress Monitoring and Feedback Environment</i>	2.93	2.73
6	Well-Managed Learning Environment	3.11	3.09
7	<i>Digital Learning Environment</i>	2.01	1.88

Domains

Leadership Capacity

The team examined institutional purpose and direction, governance and leadership effectiveness; stakeholder engagement, improvement capacity and results.

Findings

Powerful Practice

- The Springfield Platteview Community Schools have in place a clearly articulated strategic plan that formalizes a continuous improvement model for the district. (1.1, 1.3)
- The governing body embraces practices that provide for strong leadership and support the autonomy of the leadership team to implement the strategic plan. (2.1, 2.3)

Domains

Resource Utilization

The team examined allocation and use of resources; equity of resource distribution to need; level and sustainability of resources; long range capital and resource planning effectiveness.

Findings

Powerful Practice

- The Springfield Platteview Community Schools have implemented a robust technology initiative to support instruction and learning. (4.6)

Conclusions

- Index of Education Quality (IEQ)
 - Impact of teaching and learning on student performance
 - Capacity of leadership to guide and ensure effectiveness in carrying out the strategic direction of the institution
 - Utilization of resources to meet the diverse needs of the students and institution
 - Use as a tool for formative analysis and continuous improvement
 - Connects the conditions, processes, and practices to evidence including student performance

IEQ Results

Domains	External Review IEQ Score	AE Network Average
<i>Overall Score</i>	285.98	282.79
<i>Teaching and Learning Impact</i>	265.48	274.14
<i>Leadership Capacity</i>	314.58	296.08
<i>Resource Utilization</i>	296.88	286.32

The External Review Team recommends to the AdvancED Accreditation Commission that Springfield Platteview Community Schools earn the distinction of accreditation for a five-year term.

AdvancED and the Commission on Accreditation will review the results of the External Review to make a final determination including the appropriate next steps for the institution in response to these findings.

Final Thoughts

- The External Review Team:
 - Appreciates ***your hospitality, support and professionalism.***
 - Respects and acknowledges the ***efforts to improve the quality of your school system.***
 - Congratulates your system and community on ***completing the requirements for system Accreditation.***





***Create a world of opportunities
for every learner.***



14801 South 108th St.
 Springfield, NE 68059
 Phone: 402-592-1300
 Fax: 402-597-8551

Class Size Capacity for Open Enrollment
 As of 2/24/15

Grade level	Ideal Class Size Max	WM current/ max	Spr current / max	PC current/ max	PHS current/ max
K	20	33/40	36/40		
1	22	38/44	29/44		
2	22	38/44	32/44		
3	22	39/44	44/44		
4	24	44/48	39/48		
5	24	39/48	39/48		
6	25	37/50	34/50		
7	26			86/104	
8	26			85/104	
9	27				96/108
10	27				93/108
11	27				89/108
12	27				88/108
current enrollment		268/318	253/318	171/216	366/432

DISTRICT STAFFING 2015-16

SPRINGFIELD ELEM.	
TEACHER	POSITION
<i>Kindergarten</i>	
Laura Bomgaars	
JoAnn Hisek	
<i>1st Grade</i>	
Lori Barry	
Jennifer Beles	
<i>2nd Grade</i>	
Susan Beatty	
Stacey Cleaver	
<i>3rd Grade</i>	
Jeane Tagel	
Laura Corbett	
<i>4th Grade</i>	
Jessica Mitchell	
Kelsie Haug	
<i>5th Grade</i>	
Courtney McIlroy	
Michelle Wegner	
<i>6th Grade</i>	
Candy Connery	
Colleen Sylvester	
<i>Specials</i>	
Maggie Doane	Vocal Music
JoAnna Johnson (50%)	Art
Shari Hudson (50%)	Media
Ted Glover	P.E.
Manon Strayer	Reading
Marla Janak (20%)	Instrumental Music
Vanessa Miller (50%)	Gifted
Marianne Whitcomb	Speech Pathologist
Katie Hobbs	SPED- DLC
Open (50%)	Counselor
Anna Carreon	SPED
Tara Mahoney	SPED

DISTRICT STAFFING 2015-16

WESTMONT ELEM.	
TEACHER	POSITION
<i>Kindergarten</i>	
Laura Baines	
Megan Williamson	
<i>1st Grade</i>	
Bridget Stork	
Heidi Ronning	
<i>2nd Grade</i>	
Kamilla Kruger	
Kerri Schlange	
<i>3rd Grade</i>	
Meryl Engen	
Allison Follmer	
<i>4th Grade</i>	
Glenda Blum	
Amber Murphy	
<i>5th Grade</i>	
Michelle Parr	
Judy Dobbs	
<i>6th Grade</i>	
Dawn Johnson	
Janna Giles	
<i>Specials</i>	
Emilie Klein	Vocal Music
JoAnna Johnson (50%)	Art
Shari Hudson (50%)	Media
Hannon Hisek	P.E.
Teather Roesler	Reading
Maria Janak (20%)	Instrumental Music
Vanessa Miller (50%)	Gifted
Michele Harvat	Speech Pathologist
Mindy Fowler	SPED
Christina DiBuono	SPED
Open (50%)	Counselor
Sandy Lee	WEEC

DISTRICT STAFFING 2015-16

PLATTEVIEW CENTRAL	
TEACHER	POSITION
7th Grade	
Mary Ann Goodrich	Reading
Jim Karasek	Math
Arlis Scanlan	Science
Andrew Soneson	Social Studies
Sarah Svoboda	Language Arts
8th Grade	
Frank Laughlin	Social Studies
Jim Lynam	Math
Tina Thomas	Science
Michele Tiller	Language Arts
Specials	
Christina Elder (75%)	P.E./ Health
Peg Davidson (75%)	Counselor
Beth Edwards (.4)	Speech Pathologist
Amy Thayer (50%)	Media
Marty Woodward	SPED
Marla Janak (40%)	Instrumental Music
Susan Dolezal	PEEC

DISTRICT STAFFING 2015-16

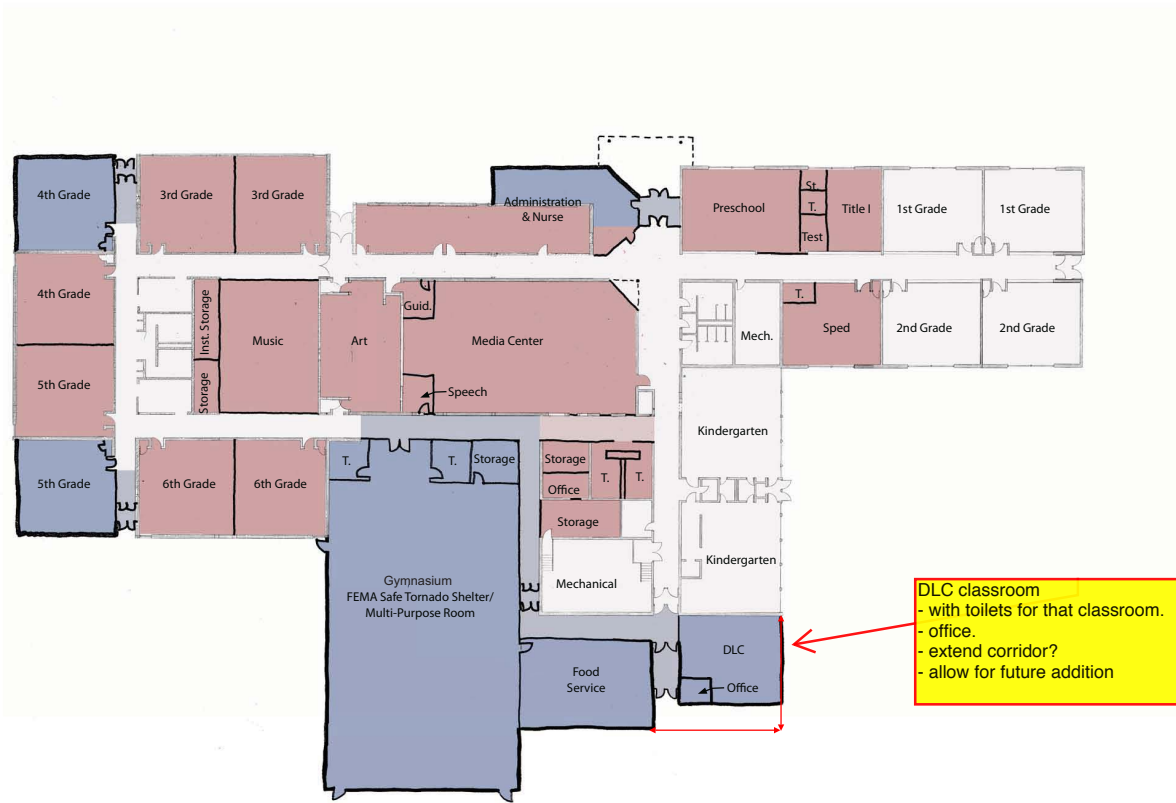
PLATTEVIEW HIGH SCHOOL	
TEACHER	POSITION
<i>Math</i>	
Alex Dostal	
Andrew Hopp	
Julie Lodes	
<i>Language Arts</i>	
Michelle Janda	
Shannon Clayton	
Jodie Morgensen	
Kelly Falch	
<i>Social Studies</i>	
John Comine	
Steve Lundeen	
Brad Schlieman	
<i>Science</i>	
Alexis Hoagland	
Bryan Dutcher	
Christine Gustafson	
<i>Electives</i>	
Adam Kuhl	P.E.
Scott Jensen	P.E./ Journalism
Christina Elder (25%)	P.E./ Health
Nicki Pedelinski	Culinary Arts
Jerry Layher	Band
Marla Janak (20%)	Band
Kim Zeleny	Spanish
Laura Hikemann	Spanish
Jim Jennings	Business
Teresa Starks	Business
Patti Layher	Business
Dustin Foutch	Industrial Arts
Michael Bos	Industrial Technology
Matt King	Vocal Music
Nick Ferguson	SPED
Darin Cheney	SPED
Kelley Gurchin	SPED- DLC
Amy Thayer (50%)	Media
John Stanton	Counselor
Peg Davidson (25%)	Counselor
Jamie Hansen	Art



Springfield Elementary School
Springfield, Nebraska


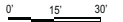
Existing Site Plan

 **DLR Group**
Architecture Engineering Planning Interiors



DLC classroom
 - with toilets for that classroom.
 - office.
 - extend corridor?
 - allow for future addition

New Addition
 Remodeled / Repurposed Area


 North

 0' 15' 30'
 24 FEBRUARY 2014



14801 South 108th St.
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Future Planning Calendar March 9, 2015

1. 3/20/15 Foundation Board Meeting 7:30 AM
2. 3/23/15 Board Work Session 7 PM
3. 4/8/15 NASB Back to Basics Law Workshop- Lincoln
4. 4/13/15 Board Meeting 7 PM; 6 PM- Site Cmte.
5. 4/27/15 Board Work Session 7 PM
6. 5/11/15 Board Meeting 7 PM- 6 PM- Policy Cmte.
7. 5/13/15 PHS Honors Night 7 PM
8. 5/17/15 PHS Commencement- 1 PM
9. 5/20/15 Foundation Board Meeting 7:30 AM
10. 5/21/15 Last Day of School- Students
11. 5/21/15 Recognition Banquet 6 PM- Millard Social Hall