

Board of Education Regular Meeting

April 13, 2015 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. Policy 5204- Grading Policy (1st reading)
  - VII.B. Summer School Offerings
- VIII. New Business
  - VIII.A. Teacher Resignations- Doane, Davidson
  - VIII.B. Springfield Elem.- Principal Contract - Kaela Heneger
  - VIII.C. New Teacher Contract 2015-16
  - VIII.D. Attendance Area Change Request
  - VIII.E. Growth Study
- IX. Reports
  - IX.A. Commencement Ceremony
  - IX.B. Site Committee/ Facility Report
  - IX.C. Legislative Report
  - IX.D. Learning Community Report
  - IX.E. Recognition Banquet Planning- May 21
  - IX.F. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn





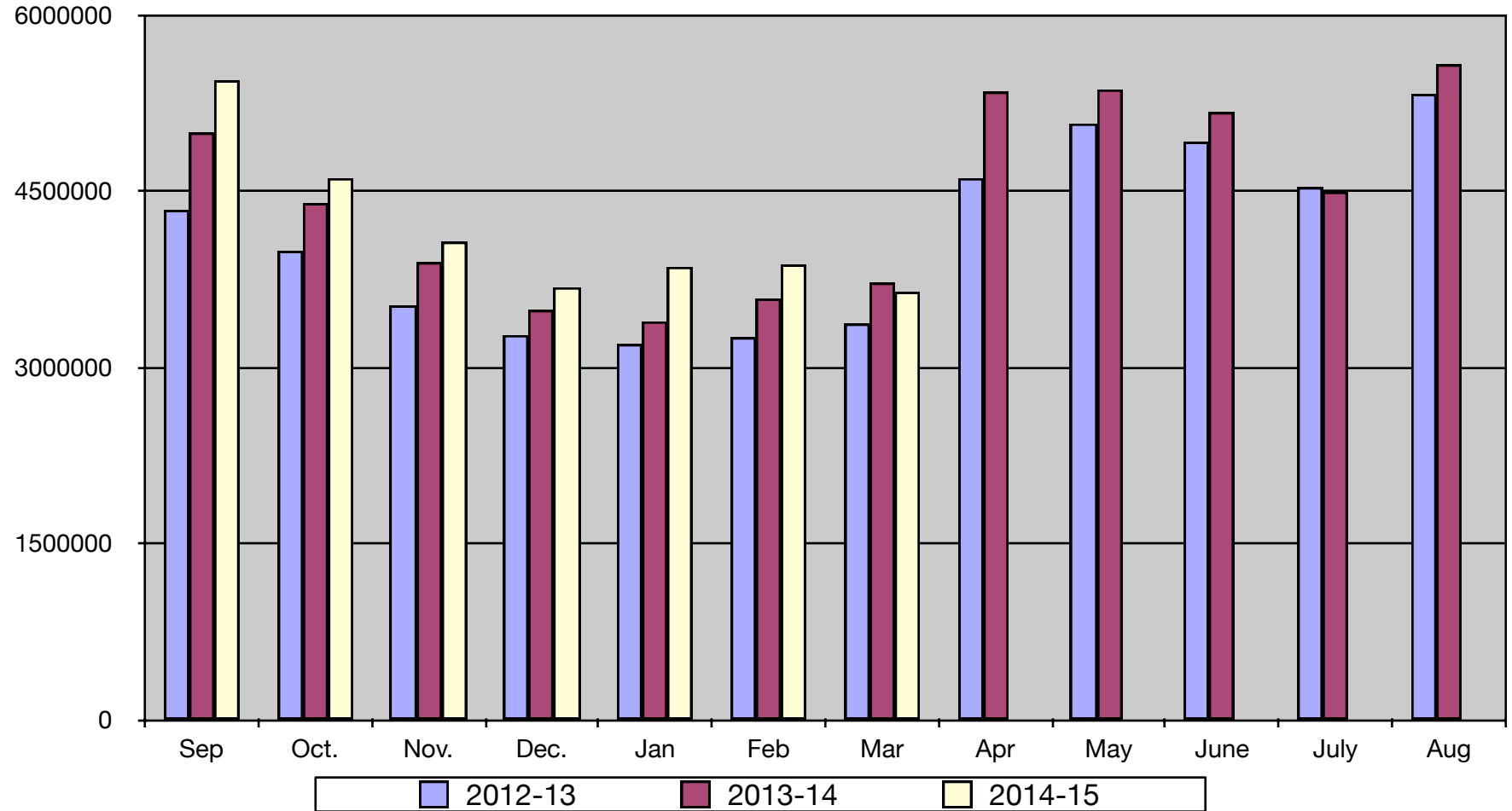


			2012-13	2013-14	2014-15
	<b><u>December</u></b>	General Fund	\$ 3,278,783.00	\$ 3,498,798.90	\$ 3,680,234.25
		Emp. Benefit Fund	\$ 510,103.21	\$ 667,285.63	\$ 667,853.00
		Building Fund	\$ 1,184,475.54	\$ 1,086,857.89	\$ 885,777.52
		School Lunch	\$ 103,456.99	\$ 122,579.51	\$ 185,163.64
		Bond Fund	\$ 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
	<b><u>January</u></b>	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
	<b>Feb</b>	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
	<b>Mar</b>	General Fund	\$ 3,378,625.93	\$ 3,721,366.63	\$ 3,641,705.43
		Emp. Benefit Fund	\$ 478,849.96	\$ 667,425.49	\$ 667,993.02
		Building Fund	\$ 1,184,947.85	\$ 1,063,141.52	\$ 885,963.18
		School Lunch	\$ 95,332.74	\$ 122,063.44	\$ 148,032.45
		Bond Fund	\$ 152,291.31	\$ 141,251.60	\$ 132,604.93
		Depreciation Fund	\$ 210,640.37	\$ 216,055.50	\$ 182,600.00
		March Total	\$ 5,500,688.16	\$ 5,931,304.18	\$ 5,658,899.01

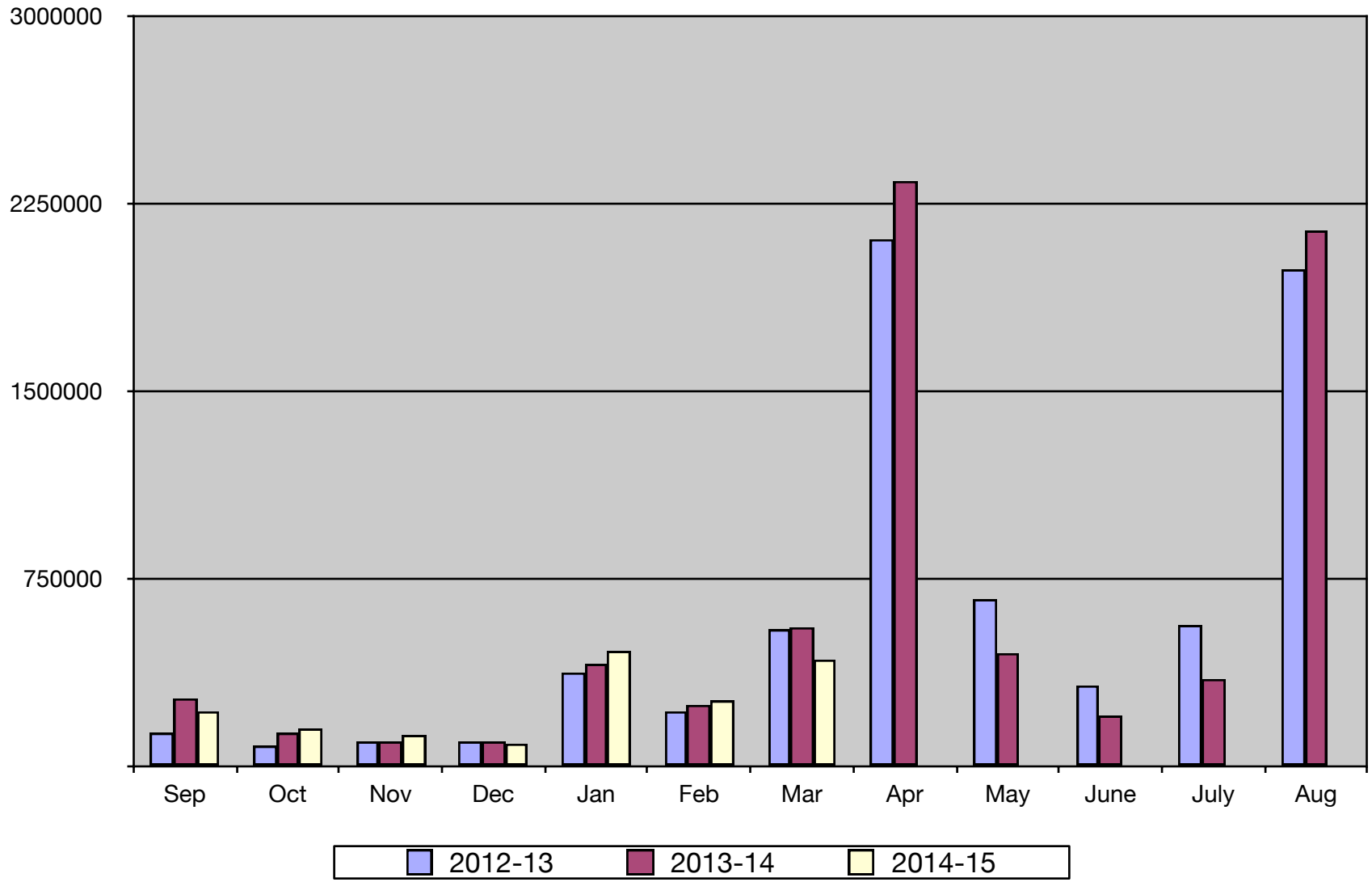
**Finance Committee Report**  
**March 2015**

- Our cash balance for the General Fund is \$79,661.20 lower than a year ago at this time at \$3,641,705.43. This is because of our large expenditure of the iPads, tech equipment this past month and lower tax receipts in the month of March than a year ago. The balance of the employee benefit fund, the building fund, bond fund, and depreciation fund remain steady with no expenditures. Overall, we remain in good shape financially and on track for expected revenues and expenditures for 2014-15.
- The Lunch Fund gained slightly this month to \$148,032.45. Despite food service changes, we still have many students taking part in the lunch program.
- The latest Learning Community spreadsheet has us gaining a whopping \$16,865 in revenue in 15-16 from 14-15 revenues. I have attached the spreadsheet to the finance meeting agenda for your information on how all LC districts are gaining or losing.
- Spending for the fiscal school year is at \$7,829,321, up only \$90,869 from 2013-14 even after the larger expenditure of the iPads. This is good news and something we try and keep within our revenue each year.
- I have made facility plan options for the Board to review. We are still waiting for common levy resolutions before we can proceed with either plan. The common levy is such a huge factor in our decisions moving forward.
- Receipts are right about where they were a year ago at \$5,829,399 at this time. April is usually a big tax draw month, so we'll see how much we have come in compared a year ago on the tax draw side in April. This probably the lowest general fund balance month of the year since we have spent quite a bit more than we've taken in in March each year.

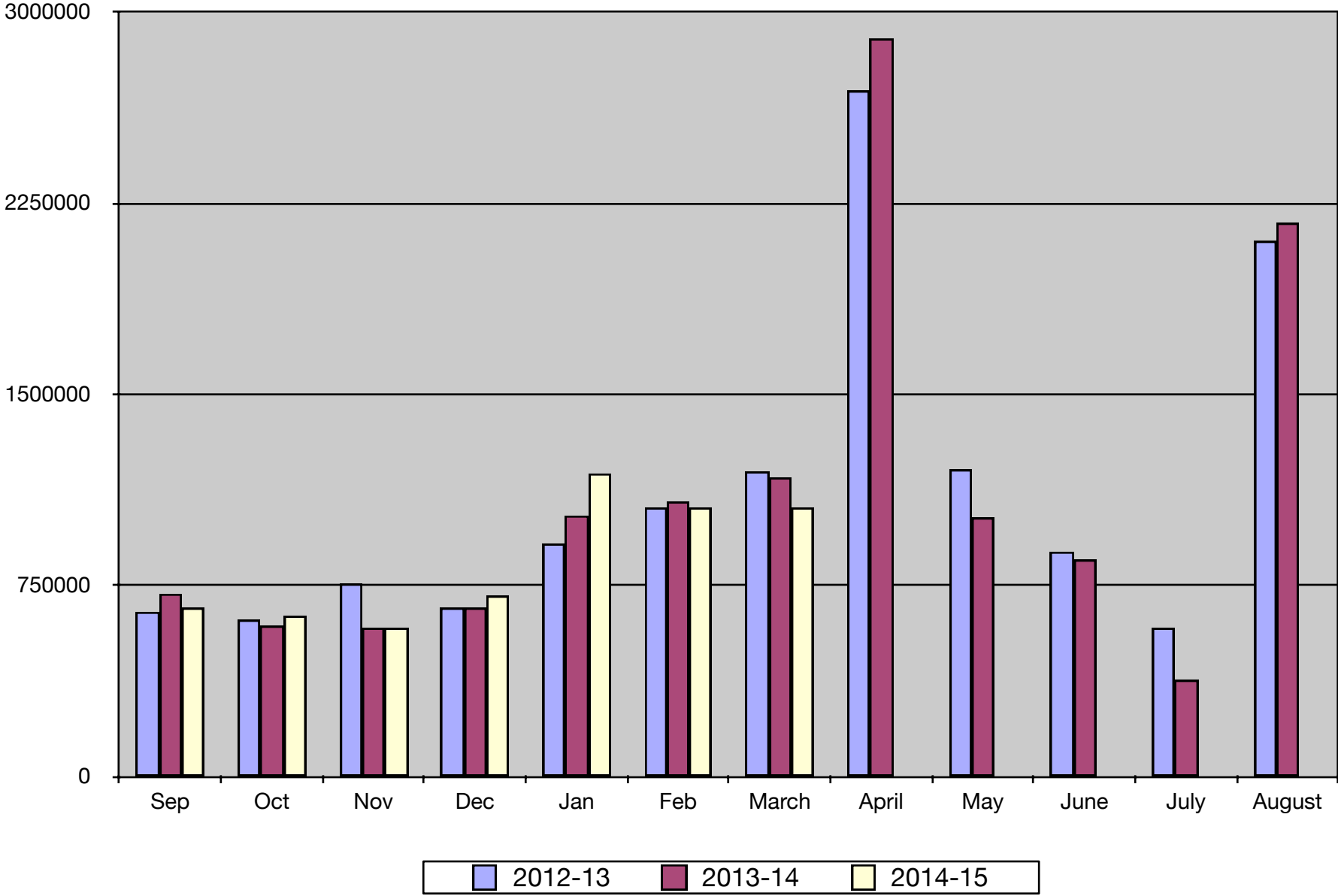
General Fund Balance 2014-15



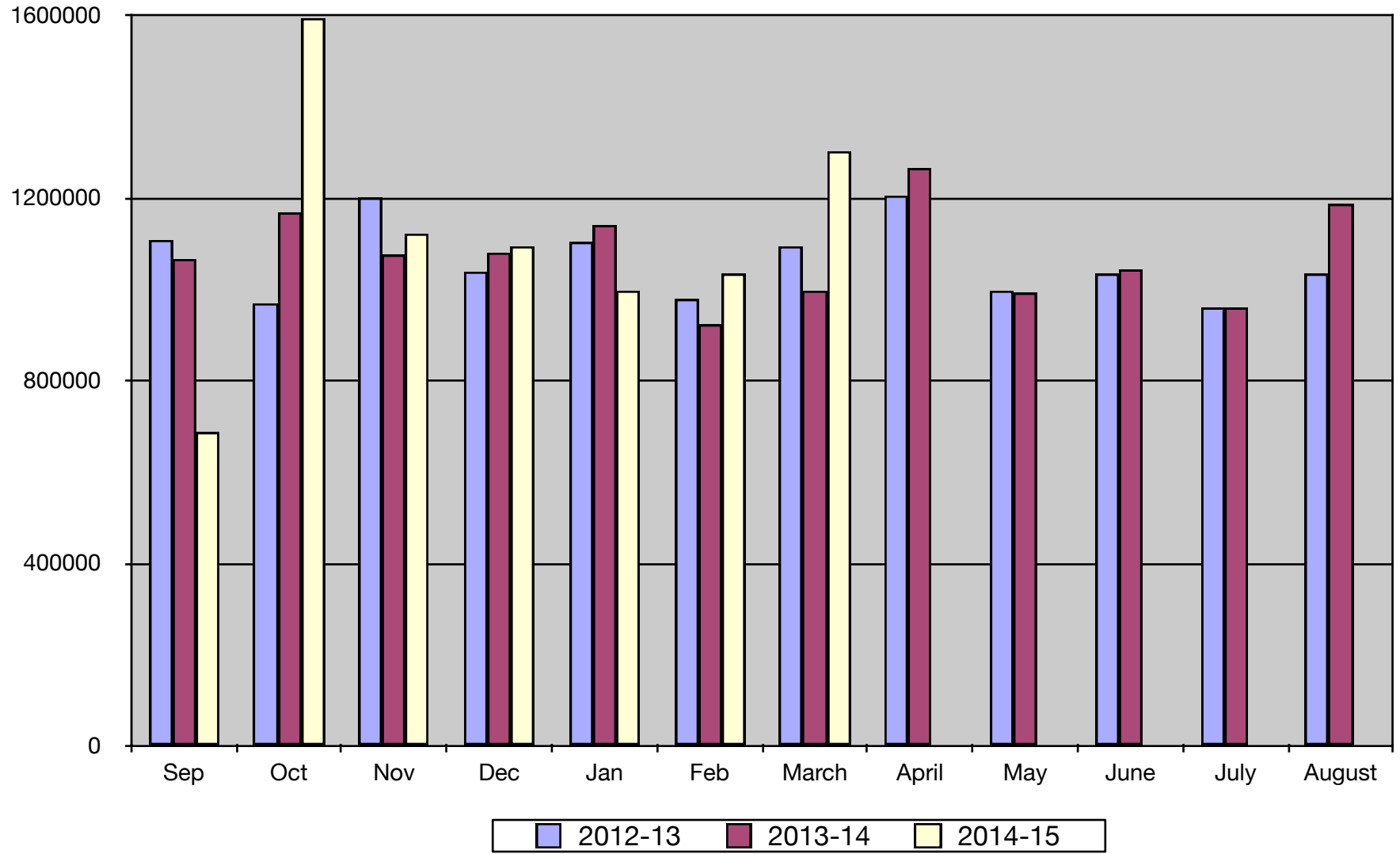
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15





STATE AID / PROPERTY VALUES / PROCEEDS							FY16 State Aid Certification Adjusted for Prior Year Correction				
	District	FYE 2016 State Aid Certified	2014 Actual Property Values	2015 Estimated Property Values	Estimated % Increase (Decrease)	95-Cent Levy Proceeds Minus 1%	FY15 State Aid Certified	FY15 State Aid Certified Recalc	Prior Period Correction (PPC)	FYE 2016 State Aid Certified	State Aid Estimate Adjusted for PPC
28-0001-000	Omaha	213,112,872	19,370,086,656	19,923,611,424	2.86%	187,381,565	190,126,603	190,368,310	241,707	212,871,165	213,112,872
28-0010-000	Elkhorn	28,174,950	4,489,453,010	4,922,449,407	9.64%	46,295,637	23,768,654	23,787,994	19,340	28,155,610	28,174,950
28-0015-000	DC West	3,909,204	827,160,840	891,550,765	7.78%	8,385,035	3,404,539	3,408,207	3,668	3,905,536	3,909,204
28-0017-000	Millard	89,955,513	9,353,153,588	9,658,963,726	3.27%	90,842,554	87,115,218	86,998,941	(116,277)	90,071,790	89,955,513
28-0054-000	Ralston	13,143,209	1,514,102,990	1,599,279,760	5.63%	15,041,226	11,792,987	11,856,322	63,335	13,079,874	13,143,209
28-0059-000	Bennington	7,477,825	877,883,156	984,863,794	12.19%	9,262,644	6,113,481	6,111,425	(2,056)	7,479,881	7,477,825
28-0066-000	Westside	31,033,742	3,221,769,705	3,350,845,705	4.01%	31,514,704	31,792,777	31,803,543	10,766	31,022,976	31,033,742
77-0001-000	Bellevue	41,092,180	2,497,195,325	2,497,195,325	0.00%	23,486,122	37,255,444	37,675,395	419,951	40,672,229	41,092,180
77-0027-000	P-LV	41,964,885	4,433,295,979	4,627,519,428	4.38%	43,521,820	37,124,062	37,089,477	(34,585)	41,999,470	41,964,885
77-0037-000	Gretna	14,644,263	1,759,231,689	1,900,169,796	8.01%	17,871,097	12,335,535	12,336,265	730	14,643,533	14,644,263
77-0046-000	Spring Platte	4,765,884	1,174,137,998	1,229,305,411	4.70%	11,561,617	4,493,906	4,498,259	4,353	4,761,531	4,765,884
		489,274,527	49,517,470,936	51,585,754,541	4.18%	485,164,021	445,323,206	445,934,138	610,932	488,663,595	489,274,527
PROPERTY TAX FORMULA											
	District	Stabilized Needs	State Aid	OAR	Property Tax PT=N-SA-OAR	98.1%					
28-0001-000	Omaha	523,387,697	213,112,872	76,083,581	234,191,244	229,784,171					
28-0010-000	Elkhorn	69,117,051	28,174,950	10,673,969	30,268,132	29,698,538					
28-0015-000	DC West	9,489,121	3,909,204	1,678,793	3,901,124	3,827,712					
28-0017-000	Millard	204,947,124	89,955,513	30,534,851	84,456,760	82,867,430					
28-0054-000	Ralston	30,184,260	13,143,209	6,146,097	10,894,954	10,689,930					
28-0059-000	Bennington	18,365,443	7,477,825	2,495,391	8,392,227	8,234,299					
28-0066-000	Westside	55,799,234	31,033,742	7,911,316	16,854,176	16,537,010					
77-0001-000	Bellevue	92,170,248	41,092,180	11,790,042	39,288,026	38,548,694					
77-0027-000	P-LV	102,320,982	41,964,885	14,466,956	45,889,141	45,025,587					
77-0037-000	Gretna	35,536,664	14,644,263	4,981,058	15,911,343	15,611,919					
77-0046-000	Spring Platte	11,706,834	4,765,884	2,519,005	4,421,945	4,338,732					
				169,281,060	494,469,071	485,164,021					
TOTALS											
	District	Property Tax Distribution	State Aid Distribution	10-Cent Levy Proceeds	15-16 Total	14-15 Total	%				
28-0001-000	Omaha	229,784,171	213,112,872	19,724,375	462,621,418	428,939,520	107.85%				
28-0010-000	Elkhorn	29,698,538	28,174,950	4,873,225	62,746,713	54,898,032	114.30%				
28-0015-000	DC West	3,827,712	3,909,204	882,635	8,619,551	7,716,071	111.71%				
28-0017-000	Millard	82,867,430	89,955,513	9,562,374	182,385,317	177,278,342	102.88%				
28-0054-000	Ralston	10,689,930	13,143,209	1,583,287	25,416,426	23,414,263	108.55%				
28-0059-000	Bennington	8,234,299	7,477,825	975,015	16,687,140	14,247,372	117.12%				
28-0066-000	Westside	16,537,010	31,033,742	3,317,337	50,888,089	50,818,320	100.14%				
77-0001-000	Bellevue	38,548,694	41,092,180	2,472,223	82,113,097	77,105,492	106.49%				
77-0027-000	P-LV	45,025,587	41,964,885	4,581,244	91,571,716	83,146,742	110.13%				
77-0037-000	Gretna	15,611,919	14,644,263	1,881,168	32,137,350	28,619,882	112.29%				
77-0046-000	Spring Platte	4,338,732	4,765,884	1,217,012	10,321,628	10,304,763	100.16%				

	Douglas County								Sarpy County								Washington County								Totals			% Estimate
	2014 Certified				2015 Estimate				2014 Certified				2015 Estimate				2014 Certified				2015 Estimate				2014 Certified	2015 Estimate		
	RE	SA	PP	TOTAL	RE	SA	PP	TOTAL	RE	SA	PP	TOTAL	RE	SA	PP	TOTAL	RE	SA	PP	TOTAL	RE	SA	PP	TOTAL				
Omaha	\$ 17,205,544,440	\$ 473,867,945	\$ 909,660,210	\$ 18,589,072,595	\$ 17,747,665,790	\$ 473,867,945	\$ 909,660,210	\$ 19,131,193,945	\$ 760,227,848	\$ 4,666,219	\$ 16,119,994	\$ 781,014,061	\$ 771,631,266	\$ 4,666,219	\$ 16,119,994	\$ 792,417,479									\$ 19,370,086,656	\$ 19,923,611,424	2.86%	1.50%
Elkhorn	\$ 4,400,781,930	\$ 17,167,500	\$ 71,503,580	\$ 4,489,453,010	\$ 4,828,679,740	\$ 18,154,631	\$ 75,615,036	\$ 4,922,449,407																	\$ 4,489,453,010	\$ 4,922,449,407	9.64%	5.75%
DC West	\$ 703,648,555	\$ 29,934,965	\$ 93,577,320	\$ 827,160,840	\$ 768,038,480	\$ 29,934,965	\$ 93,577,320	\$ 891,550,765																	\$ 827,160,840	\$ 891,550,765	7.78%	5.00%
Millard	\$ 7,606,687,540	\$ 44,303,495	\$ 183,092,320	\$ 7,834,083,355	\$ 7,853,853,760	\$ 44,303,495	\$ 183,092,320	\$ 8,081,249,575	\$ 1,466,097,948	\$ 3,825,764	\$ 49,146,521	\$ 1,519,070,233	\$ 1,524,741,866	\$ 3,825,764	\$ 49,146,521	\$ 1,577,714,151									\$ 9,353,153,588	\$ 9,658,963,726	3.27%	4.00%
Ralston	\$ 1,331,374,730	\$ 11,356,870	\$ 171,371,390	\$ 1,514,102,990	\$ 1,416,551,500	\$ 11,356,870	\$ 171,371,390	\$ 1,599,279,760																	\$ 1,514,102,990	\$ 1,599,279,760	5.63%	0.50%
Bennington	\$ 819,671,950	\$ 2,050,600	\$ 8,855,690	\$ 830,578,240	\$ 924,400,470	\$ 2,050,600	\$ 8,855,690	\$ 935,306,760									\$ 45,042,365	\$ 111,145	\$ 2,151,406	\$ 47,304,916	\$ 47,294,483	\$ 111,145	\$ 2,151,406	\$ 49,557,034	\$ 877,883,156	\$ 984,863,794	12.19%	5.00%
Westside	\$ 2,983,918,000	\$ 52,297,675	\$ 185,554,030	\$ 3,221,769,705	\$ 3,112,994,000	\$ 52,297,675	\$ 185,554,030	\$ 3,350,845,705																	\$ 3,221,769,705	\$ 3,350,845,705	4.01%	0.50%
Bellevue					\$ -0	\$ -0	\$ -0	\$ -0	\$ 2,435,101,525	\$ 22,298,476	\$ 39,795,324	\$ 2,497,195,325	\$ 2,435,101,525	\$ 22,298,476	\$ 39,795,324	\$ 2,497,195,325									\$ 2,497,195,325	\$ 2,497,195,325	0.00%	0.00%
P-LV					\$ -0	\$ -0	\$ -0	\$ -0	\$ 4,316,076,638	\$ 16,884,761	\$ 100,334,580	\$ 4,433,295,979	\$ 4,510,300,087	\$ 16,884,761	\$ 100,334,580	\$ 4,627,519,428									\$ 4,433,295,979	\$ 4,627,519,428	4.38%	4.50%
Gretna	\$ 170,902,900	\$ 244,725	\$ 754,730	\$ 171,902,355	\$ 204,297,520	\$ 244,725	\$ 754,730	\$ 205,296,975	\$ 1,536,335,528	\$ 13,726,368	\$ 37,267,438	\$ 1,587,329,334	\$ 1,643,879,015	\$ 13,726,368	\$ 37,267,438	\$ 1,694,872,821									\$ 1,759,231,689	\$ 1,900,169,796	8.01%	7.00%
Spring Platte					\$ -0	\$ -0	\$ -0	\$ -0	\$ 1,103,348,264	\$ 8,512,218	\$ 62,277,516	\$ 1,174,137,998	\$ 1,158,515,677	\$ 8,512,218	\$ 62,277,516	\$ 1,229,305,411									\$ 1,174,137,998	\$ 1,229,305,411	4.70%	5.00%
	\$ 35,222,530,045	\$ 631,223,775	\$ 1,624,369,270	\$ 37,478,123,090	\$ 36,856,481,260	\$ 632,210,906	\$ 1,628,480,726	\$ 39,117,172,892	\$ 11,617,187,751	\$ 69,913,806	\$ 304,941,373	\$ 11,992,042,930	\$ 12,044,169,436	\$ 69,913,806	\$ 304,941,373	\$ 12,419,024,615	\$ 45,042,365	\$ 111,145	\$ 2,151,406	\$ 47,304,916	\$ 47,294,483	\$ 111,145	\$ 2,151,406	\$ 49,557,034	\$ 49,517,470,936	\$ 51,585,754,541	4.18%	

Other Actual Receipts												
	AFR Account	Omaha	Elkhorn	DC West	Millard	Ralston	Bennington	Westside	Bellevue	P-LV	Gretna	Spring Platte
Carline Tax	1115	67,588.71	8,030.00	2,774.04	21,089.66	3,331.32	38,552.33	-00	-00	10,008.10	3,787.74	1,648.06
Public Power District Sales Tax	1120	8,051,426.85	760,659.00	122,938.14	2,734,172.76	329,029.17	215,482.26	129,515.00	1,192,205.90	1,301,640.30	438,846.06	151,201.56
Motor Vehicle Taxes	1125	22,649,078.79	4,486,633.00	644,700.20	10,501,241.69	2,509,600.01	996,316.12	2,385,290.00	2,490,418.67	4,600,443.82	1,742,678.87	1,144,308.23
Tuition from Other Districts - REG	1210		-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Tuition from Individuals - REG	1220	52,766.06	-00	25,206.80	-00	-00	-00	-00	-00	-00	-00	-00
Tuition from Other Districts - SPED	1230	274,627.46	-00	-00	-00	8,520.00	-00	289,747.00	6,011.25	2,499.00	-00	-00
Tuition from Individuals - SPED	1240	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Transportation from Other Districts - REG	1310	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Transportation from Individuals - REG	1320	-00	-00	-00	-00	-00	70,907.32	-00	-00	-00	-00	-00
Transportation from Other Districts - SPED	1330	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Transportation from Individuals - SPED	1340											
Interest	1410	11,654.73	2,556.00	13,535.23	3,171.66	10,032.17	7,957.06	21,241.00	75,015.89	3,582.17	13,404.00	3,965.15
Local License Fees	1610	3,065.00	97,418.00	3,310.00	-00	47,882.62	1,950.00	122,126.00	-00	19,577.50	4,709.00	1,400.00
Police Court Fines	1620	1,186,938.97	-00	-00	448,155.54	-00	-00	-00	-00	2,205.00	-00	-00
Rental of School Equipment and Facilities	1910	435,138.21	-00	2,240.00	-00	-00	1,685.50	-00	-00	-00	-00	50,231.48
Other Local Receipts	1990	843,341.56	-00	2,989.63	5,950.00	18,191.31	8,063.00	530,629.00	107,228.27	37,822.76	14,400.00	2,707.96
County Fines and License Fees	2110	2,347,065.91		31,145.69	964,864.06	120,928.94	83,458.31	210,929.00	310,308.48	423,825.19	139,939.73	57,267.66
Other County Receipts	2130	-00	283,029.00	8,823.93	-00	-00	-00	-00	-00	-00	-00	-00
ESU Receipts	2210	-00	-00	2,231.59	-00	-00	1,908.00	-00	-00	-00	-00	336.82
SA SPED	3120	22,365,341.00	3,806,955.00	595,952.00	10,327,125.00	2,320,045.00	725,978.00	3,048,255.00	5,615,860.00	5,809,233.00	1,916,925.00	812,521.00
SA SPED Transportation	3125	7,917,545.00	128,056.00	59,341.00	1,074,480.00	218,882.00	28,206.00	339,001.00	655,712.00	490,765.00	86,773.00	59,462.00
Nameplate Capacity Tax	3133	-00	-00	-00	-00	21,089.00	-00	-00	-00	-00	-00	-00
Payments for High Ability Learners	3135	317,137.00	43,353.00	6,683.00	150,745.00	-00	12,445.00	41,454.00	65,552.00	70,267.00	24,167.00	8,582.00
Enrollment Option Program (Transportation)	3145											
Wards - REG	3160	211,944.69	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Wards - SPED	3161	59,145.95	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Flex Funding - BAF Support Services	3165	-00	-00	-00	47,239.00	-00	-00	-00	-00	-00	-00	-00
Flex Funding - SA Support Services	3166	-00	-00	32,231.00	542,449.00	-00	-00	-00	-00	-00	-00	-00
Pro-Rate Motor Vehicle	3180	665,035.72	73,435.00	10,717.56	238,852.99	30,250.51	20,839.25	21,130.00	102,798.64	117,680.43	36,274.36	16,324.31
State Apportionment	3200	7,949,523.69	975,806.00	102,176.74	3,300,172.94	408,706.98	281,449.36	680,890.00	1,074,400.21	1,551,183.83	510,018.86	209,048.43
In-Lieu-Of School Land Tax	3300	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Other State Receipts	3990	628,839.07	-00	100.00	2,160.00	80,750.00	193.96	1,000.00	1,036.49	-00	49,134.75	-00
Medicaid in Public Schools	4450	46,377.00	8,039.00	11,696.00	172,982.00	18,858.00	-00	12,388.00	93,494.00	26,223.00	-00	-00
Flood Control	4620	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Forest Reserve	4640	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
Other Federal Non-Categorical Receipts	4690	-00	-00	-00	-00	-00	-00	77,721.00	-00	-00	-00	-00
		76,083,581.37	10,673,969.00	1,678,792.55	30,534,851.30	6,146,097.03	2,495,391.47	7,911,316.00	11,790,041.80	14,466,956.10	4,981,058.37	2,519,004.66
		76,083,581.37	10,673,969.00	1,678,792.55	30,534,851.30	6,146,097.03	2,495,391.47	7,911,316.00	11,790,041.80	14,466,956.10	4,981,058.37	2,519,004.66
		0.00	-00	-00	0.00	0.00	-00	-00	(0.00)	-00	(0.00)	-00

Fund	Budget 14-15	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,772,693	\$3,882,829	\$ 2,889,864	57.33%
1150- Limited English	\$10,000	\$2,880	\$7,120	28.80%
1160- Poverty Programs	\$84,549	\$47,535	\$37,014	56.22%
1200- SPED Instruction	\$200,168	\$107,866	\$92,302	53.89%
1210- SPED School Psych	\$122,946	\$68,702	\$54,244	55.88%
1220- SPED	\$963,189	\$565,178	\$398,011	58.68%
1230- SPED tuition paid	\$310,000	\$178,525	\$131,475	57.59%
1240- SPED Clerical/ Aide	\$180,198	\$95,231	\$84,967	52.85%
1290- SPED/ Early Childhood	\$121,039	\$75,790	\$45,249	62.62%
1310- Gifted	\$78,584	\$42,261	\$36,323	53.78%
1320- Special Reading	\$37,351	\$27,550	\$9,801	73.76%
2120- Guidance Services	\$294,414	\$171,066	\$123,348	58.10%
2130- Health Services	\$182,768	\$89,249	\$93,519	48.83%
2190- Other Pupil Services	\$12,000	\$0	\$12,000	0.00%
2210- Learning Improvement	\$240,200	\$125,016	\$115,184	52.05%
2220- Libraries	\$260,575	\$155,436	\$105,139	59.65%
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	\$183,885	\$133,926	57.86%
2330- Public Relations	\$25,800	\$10,650	\$15,150	41.28%
2410- Office of the Principal	\$961,191	\$528,852	\$432,339	55.02%
2510- Gen. Admin Business Services	\$397,532	\$112,601	\$284,931	28.33%
2520- Vehicle Acquisition	\$13,000	\$5,225	\$7,775	40.19%
2610- Operation of Plant	\$910,246	\$502,856	\$407,390	55.24%
2620- Maintenance	\$372,354	\$172,948	\$199,406	46.45%
2750- Regular Transportation	\$505,500	\$268,724	\$236,776	53.16%
2760- SPED Transportation	\$249,000	\$174,767	\$74,233	70.19%
2790- Learning Community Transportation	\$35,000	\$13,885	\$21,115	39.67%
3135- High Ability	\$8,267	\$6,046	\$2,221	73.14%
4100- Title I	\$76,878	\$43,098	\$33,780	56.06%
4320- Title IIA	\$27,698	\$16,604	\$11,094	59.95%
4404- IDEA Base	\$81,735	\$48,209	\$33,526	58.98%
4406- IDEA Pre-Schools	\$15,924	\$11,312	\$4,612	71.04%
4410- IDEA Poverty	\$118,306	\$76,939	\$41,367	65.03%
4412- IDEA Part B Prop. Share	\$8,511	\$687	\$7,824	8.07%
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%
<b>Totals</b>	\$14,267,644	\$7,829,321	\$6,438,323	54.87%
<b>Spending Goal</b>	\$ 13,100,000			59.77%

## Board of Education

March 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 7:00 p.m., Monday, March 23, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Jennifer Kreifels, Brian Osborn, and Brenda Sherman. Absent: 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.

Discussion of a possible addition at Springfield Elementary for the Developmental Learning Center classroom and costs associated with the project were discussed. Superintendent Richards and Holli Kirwan, Director of Learning, discussed the final grading policy draft and summer school options for the high school. Richards discussed a proposed boundary framework with Papillion La-Vista Schools and Bellevue Public Schools if the Common Levy is eliminated, and gave a Legislative update.

Open and Option Enrollment Applications were reviewed. Action to approve Kindergarten Open Enrollment applications as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

Action to approve additional Open and Option Enrollment applications for grade 1-12 students as presented passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman. Nays - None.

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

Action to adjourn at 8:41 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

## Board of Education Meeting

March 09, 2015

The Policy Committee started at 6:00 p.m. Lori Bartels, Bob Icenogle, and Jenny Kreifels were present. The committee reviewed policies 2120 through 2440 and the Grading Policy. Brian Osborn joined the meeting at 6:17 p.m., Brian Wichman joined the meeting at 6:23 p.m., and Brenda Sherman joined the meeting at 6:23 p.m. The committee meeting adjourned at 6:32 p.m.

The Finance Committee started at 6:33 p.m. Lori Bartels, Bob Icenogle, Brian Osborn, Brenda Sherman, Jenny Kreifels, and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:58 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, March 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 - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

There were no items from patrons on agenda items.

Kathy Arnauskas, Elementary Guidance Counselor and Wes Reed, Springfield Elementary Principal have submitted Voluntary Separation Program applications. Action to approve the VSP application as presented and resignation of Kathy Arnauskas, effective at the end of the 2014-15 school year passed with a motion by Icenogle and a second by Sherman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Action to approve the VSP application as presented and resignation of Wes Reed, effective at the end of his 2014-15 contract passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Superintendent Richards discussed a plan to purchase iPad Air 2 64 GB iPads for certified staff and students grades 7-12. Current iPads would go on carts at the elementaries creating 1 to 1 throughout the district. Cost for the refresh plan would be \$478,485. Action to approve the purchase from Apple as presented passed with a motion by Icenogle and a second by Wichman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Richards made recommendations for classified and administration pay increases for the 2015-2016 school year. Action to approve a 3% total compensation increase for classified and administrative staff for 2015-16 passed with a motion by Wichman and a second by Sherman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Policy 4119.3 - Voluntary Separation Program was presented and reviewed for First Reading. Action to approve this policy will take place during the second reading at a future meeting.

A Springfield family has requested to have their children attend Westmont instead of Springfield due to daycare and transportation issues. The administration recommended the Board approve this transfer request. Action to approve the transfer of Natalie Papstein's children to Westmont for the 2015-16 school year passed with a motion by Kreifels and a second by Wichman.

Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The administration recommended offering Kelsie Haug a probationary teaching contract with placement on the salary schedule at MA+9, Step 5. Action to offer a probationary teacher contract to Kelsie Haug for an elementary position with placement on the salary schedule as recognized in the Negotiated Agreement passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

The administration recommended offering Dawn Johnson a probationary teaching contract with placement on the salary schedule at MA, Step 3. Action to offer a probationary teacher contract to Dawn Johnson for an elementary position with placement on the salary schedule as recognized in the Negotiated Agreement passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Holli Kirwan reviewed the AdvancEd report with the Board. Mr. Richards reviewed the enrollment capacity and projections for the 2015-2016 school year, gave a legislative report, reviewed certified staffing for 2015-16 and future staffing needs and wants on hold. Richards talked about the Recognition Banquet to be held Thursday, May 21 and asked board members to give input regarding nominees and rationale for Outstanding Contributor, Teacher of the Year, and Classified Staff of the Year awards. Richards gave a policy committee report, discussed the need for an addition at Springfield Elementary for DLC students, and shared student and staff successes.

There were no official 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 8:20 p.m. passed with a motion by Jennifer Kreifels and a second by Brenda Sherman. Vote: Yeas - Icenogle, Kreifels, Osborn, Sherman, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

March 2015 Student Fee

STUDENT FEE ACCOUNT

4/2/2015

Date	Num	Transaction	Payment	C	Deposit
3/9/2015	DEP	OUTDOOR EDUCATION-DEPOSIT cat: OUTDOOR ED		R	1,545.00
3/16/2015	DEP	DRIVERS EDUCATION-DEPOSIT cat: DRIVER EDUCATION		R	8,475.00
3/17/2015	AW	RETURN CHECK cat: OUTDOOR ED	31.00	R	
3/17/2015	AW	RETURN CHECK cat: OUTDOOR ED	30.00	R	
3/30/2015	DEP	OUTDOOR EDUCATION cat: OUTDOOR ED		R	61.00
3/30/2015	DEP	OUTDOOR EDUCATION cat: OUTDOOR ED		R	61.00

March 2015 Admin. Revolving

Administrative

4/2/2015

Date	Num	Transaction	Payment	C	Deposit
3/3/2015	5423	**VOID**SUBWAY cat: ADVANCED ED MEETING memo: 1-01-2210-690		R	
3/3/2015	5424	BECKY ELLIFF cat: ADVANCED ED MEETING memo: 1-01-2210-690	10.68	R	
3/4/2015	5425	RUNZA cat: ADVANCED ED MEETING memo: 1-01-2210-690	20.23	R	
3/4/2015	5426	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	172.45	R	
3/10/2015	TXFR	TRANSFER FROM GENERAL MM		R	248.00
3/10/2015	TXFR	TRANSFER FROM FOOD SERVICE		R	650.00
3/23/2015	5427	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	21.60	R	
3/30/2015	5428	PIZZA HUT cat: MEALS memo: 1-01-2320-690	36.72		
3/30/2015	5429	TOTALFUNDS BY HASLER cat: POSTAGE memo: 1-01-2510-341	500.00		

# Nebraska Public Agency Investment Trust

## Account Statement

March 1, 2015 to March 31, 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

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### Fund Summary

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	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX9-001	\$1.00	68,539.35	\$68,539.35

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### Transaction Summary

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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>
3/1/2015		Beginning Shares Balance	68,538.77	\$68,538.77
3/31/2015	3/31/2015	Interest	0.58	\$0.58
		Total :	<u>68,539.35</u>	<u>\$68,539.35</u>

Accrual Details for Holdings between 03/01/2015 and 03/31/2015

Fund: NPAIT

Account Number: 126649-001

SOUTH SARPY SCHOOL DISTRICT #46  
SOUTH SARPY SCHOOL DISTRICT #46

<u>Settlement Date</u>	<u>Price Cycle</u>	<u>Settled Shares</u>	<u>Accrual Factor</u>	<u>Accrual Dividend (USD)</u>	<u>Non-Div. Distribution</u>		<u>Cumulative Accrual Dividend (USD)</u>
					<u>Accrual Paid (USD)</u>	<u>Accrual Paid (USD)</u>	
03/02/2015	EOD	68,538.7700	0.0000005478	0.04	0.00	0.00	0.04
03/03/2015	EOD	68,538.7700	0.0000002730	0.02	0.00	0.00	0.06
03/04/2015	EOD	68,538.7700	0.0000002713	0.02	0.00	0.00	0.07
03/05/2015	EOD	68,538.7700	0.0000002940	0.02	0.00	0.00	0.10
03/06/2015	EOD	68,538.7700	0.0000008195	0.06	0.00	0.00	0.15
03/09/2015	EOD	68,538.7700	0.0000002769	0.02	0.00	0.00	0.17
03/10/2015	EOD	68,538.7700	0.0000002726	0.02	0.00	0.00	0.19
03/11/2015	EOD	68,538.7700	0.0000002734	0.02	0.00	0.00	0.21
03/12/2015	EOD	68,538.7700	0.0000002743	0.02	0.00	0.00	0.23
03/13/2015	EOD	68,538.7700	0.0000008244	0.06	0.00	0.00	0.28
03/16/2015	EOD	68,538.7700	0.0000002712	0.02	0.00	0.00	0.30
03/17/2015	EOD	68,538.7700	0.0000002764	0.02	0.00	0.00	0.32
03/18/2015	EOD	68,538.7700	0.0000002775	0.02	0.00	0.00	0.34
03/19/2015	EOD	68,538.7700	0.0000002769	0.02	0.00	0.00	0.36
03/20/2015	EOD	68,538.7700	0.0000008183	0.06	0.00	0.00	0.41
03/23/2015	EOD	68,538.7700	0.0000002744	0.02	0.00	0.00	0.43
03/24/2015	EOD	68,538.7700	0.0000002731	0.02	0.00	0.00	0.45
03/25/2015	EOD	68,538.7700	0.0000002745	0.02	0.00	0.00	0.47
03/26/2015	EOD	68,538.7700	0.0000002747	0.02	0.00	0.00	0.49
03/27/2015	EOD	68,538.7700	0.0000008319	0.06	0.00	0.00	0.55
03/30/2015	EOD	68,538.7700	0.0000002768	0.02	0.00	0.00	0.57
03/31/2015	EOD	68,539.3500	0.0000002780	0.02	0.00	0.58	0.00

Total: Accrual computed without daily compounding

Accrued Dividend prior to 03/01/2015: 0.00

<b>SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS</b>			
<b>Treasurer's Report</b>			
<b>For the month ended March 2015</b>			
<b>General Fund Now Account</b>			
Bank Balance: Beginning of Reporting Period			\$ 408,948.86
Deposits:			
Springfield State Bank - Interest	\$ 39.83		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,303,560.92		
Transfer from Bond Fund	\$ 0.00		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 45,082.33		
Transfers from Building Fund Investment	\$ 0.00		\$ 1,348,683.08
			\$ 1,757,631.94
Disbursements			
Bank Balance: End of Reporting Period			\$ 594,922.06
Outstanding Checks: End of Reporting Period			\$ 329,943.79
<b>NOW Account Balance: End of Reporting Period</b>			<b>\$ 264,978.27</b>
<b>General Fund Investment Account</b>			
Available Balance: Beginning of Reporting Period			\$ 3,619,085.15
Deposits:			
Springfield State Bank - Interest	\$ 246.85		
Sarpy County Treasurer - Local Taxes	\$ 30,092.63		
Learning Community Common Taxes	\$ 318,009.29		
Sarpy- MVT	\$ 80,323.85		
Medicaid	\$ 0.00		
State Aid	\$ 447,428.30		
SPED School Age Reimb.	\$ 121,486.00		
SPED Transportation Reimb.	\$ 50,923.00		
County Fines and Fees	\$ 0.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 5,097.50		
Pre-School/ Summer School tuition	\$ 1,350.00		
Refunds and Reimbursements	\$ 1,218.36		
iPad Fees and Insurance	\$ 225.00		
Liquor License Fees	\$ 50.00		
Postage	\$ 0.00		\$ 1,056,450.78
			\$ 4,675,535.93
Disbursements			
Transfers to General Fund NOW	\$ 1,303,560.92		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 248.00		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 87.00		\$ 1,303,895.92
			<b>\$ 3,371,640.01</b>
<b>Investment Account Balance: End of Reporting Period</b>			
<b>General Fund Administrative Revolving Account</b>			
Available Balance: Beginning of Reporting Period			\$ 5,298.83
Deposits:			
Transfers From General Fund Investment Acc't	\$ 248.00		
Transfers From Lunch Fund Investment Acc't	\$ 650.00		
Transfers From Building Fund	\$ 0.00		
			\$ 898.00
			\$ 6,196.83
Disbursements			
Bank Balance: End of Reporting Period			\$ 462.96
Outstanding Checks: End of Reporting Period			\$ 5,733.87
Outstanding Deposits: End of Reporting Period			\$ 646.72
Outstanding Deposits: End of Reporting Period			\$ 0.00
<b>Admin. Revolving Account Balance: End of Reporting Period</b>			<b>\$ 5,087.15</b>
General Fund Administrative Revolving Account			\$ 5,087.15
General Fund NOW Account			\$ 264,978.27
General Fund Investment Account			\$ 3,371,640.01
			<b>\$ 3,641,705.43</b>
<b>TOTAL GENERAL FUND BALANCE</b>			
<b>Employee Benefit Fund</b>			
Available Balance: Beginning of Reporting Period			\$ 667,943.24
Deposits:			
Springfield State Bank - Interest		\$ 49.78	
Transfers From General Fund Investment Acc't		\$ 0.00	
Bank Balance: End of Reporting Period			\$ 667,993.02
Certificate of Deposit			
Available Balance: End of Reporting Period			\$ 667,993.02
Disbursements			
<b>TOTAL EMPLOYEE BENEFIT BALANCE</b>			<b>\$ 667,993.02</b>
<b>Special Building Fund Investment Account</b>			
Available Balance: Beginning of Reporting Period			\$ 885,897.16
Deposits:			
Springfield State Bank - Interest	\$ 66.02		
Sarpy County Treasurer - Local Taxes	\$ 0.00		\$ 66.02
			\$ 885,963.18
Disbursements			
Available Balance: End of Reporting Period			\$ 0.00
<b>TOTAL SPECIAL BUILDING FUND BALANCE</b>			<b>\$ 885,963.18</b>
<b>School Lunch Investment Account</b>			
Available Balance: Beginning of Reporting Period			\$ 145,282.17
Deposits:			
Springfield State Bank - Interest	\$ 10.16		
Hot Lunches	\$ 38,414.81		
State/Federal Aid	\$ 10,272.64		
Miscellaneous	\$ 0.00		\$ 48,697.61
			\$ 193,979.78
Disbursements			
Transfers to NOW	\$ 45,082.33		
Transfer to Admin Revolving	\$ 650.00		
Returned checks/ fees	\$ 215.00		
			\$ 0.00
Available Balance: End of Reporting Period			\$ 45,947.33
<b>TOTAL SCHOOL LUNCH FUND BALANCE</b>			<b>\$ 148,032.45</b>
<b>Bond Fund Investment Account</b>			
Available Balance: Beginning of Reporting Period			\$ 121,537.95
Deposits:			
Springfield State Bank - Interest	\$ 9.62		
Sarpy County Treasurer - Local Taxes	\$ 11,057.36		\$ 11,066.98
			\$ 132,604.93
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 0.00
<b>TOTAL BOND FUND BALANCE</b>			<b>\$ 132,604.93</b>
<b>Depreciation Fund Account</b>			
Available Balance: Beginning of Reporting Period			\$ 182,586.39
Deposits:			
Springfield State Bank - Interest	\$ 13.61		
Transfers from General Fund	\$ 0.00		\$ 13.61
			\$ 182,600.00
Disbursements			
Transfer to NOW			\$ 0.00
Available Balance: End of Reporting Period			\$ 182,600.00
<b>TOTAL DEPRECIATION FUND BALANCE</b>			<b>\$ 182,600.00</b>

# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

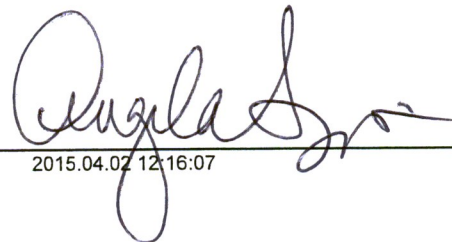
Platteview High School

03/01/2015 through 03/31/2015

Checking

## Bank Statement Reconciliation Summary

1. Statement Balance	\$ 215,312.30
2. - Outstanding checks	\$ 6,036.33
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. - Outstanding Investment Transfers	\$ 0.00
6. Total	<hr/> \$ 209,275.97
7. + Investments	\$ 0.00
8. Book Balance	<hr/> \$ 209,275.97



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: 03/31/2015 Enclosures: ( 124)

Account No.: 104812 Page: 1

**NOW CHECKING ACCOUNT SUMMARY**

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 02/27/15		209,944.36				
Deposits	13	42,093.21+				
Debits	111	36,740.51				
Interest Added This Statement		15.24+				
Ending Balance On 03/31/15		<b>215,312.30</b>				
Annual Percentage Yield Earned	0.09%					
Interest Paid This Year	41.70					
Interest Paid Last Year	145.20					
Average Balance (Collected)	204,456.63+					

**STATEMENT PERIOD ACTIVITY**

Date	Check/Description	Amount	Check/Description	Amount	Balance
03/02/15	43196	40.32	43048	50.00	209,854.04
03/03/15	43189	47.48	43160	70.00	209,736.56
03/03/15	43098	70.00	43153	100.00	209,566.56
03/03/15	43173	203.95	43199	260.00	209,102.61
03/03/15	43187	623.00	43050	630.00	207,849.61
03/03/15	43179	886.93	43203	3,221.82	203,740.86
03/04/15	43175	42.00	43195	50.00	203,648.86
03/04/15	43192	50.00	43137	80.19	203,518.67
03/04/15	43177	100.00			203,418.67
03/05/15	31525	26.72	43190	70.00	203,321.95
03/05/15	43183	70.00	43198	200.00	203,051.95
03/05/15	43204	422.90	43202	713.12	201,915.93
03/06/15	43209	161.00	43224	305.26	201,449.67
03/06/15	43207	355.00	43172	587.00	200,507.67
03/09/15	43208	45.00	43169	57.90	200,404.77
03/09/15	43184	70.00	43191	70.00	200,264.77
03/09/15	43186	70.00	43180	80.25	200,114.52
03/09/15	43215	384.95	43217	674.16	199,055.41
03/09/15	43176	1,056.80			197,998.61
03/10/15	DEPOSIT	140.00+	DEPOSIT	2,124.00+	200,262.61
03/10/15	DEPOSIT	5,754.48+		140.00	205,877.09
03/10/15	43220	17.35	43223	20.25	205,839.49
03/10/15	43205	32.00	43194	50.00	205,757.49
03/10/15	43185	70.00	31524	72.32	205,615.17
03/10/15	43171	100.00	43181	100.00	205,415.17
03/10/15	43219	210.00	43188	255.00	204,950.17
03/10/15	43222	348.25	43228	1,220.82	203,381.10
03/11/15	43138	72.00	43218	105.00	203,204.10
03/11/15	31526	221.06			202,983.04

Continued

01/168/1

# Adjustment Detail

Detail report. Sorted by Group ID.  
From 03/01/2015 to 03/31/2015.

Group	Group Description				
Activity ID	Site ID	Adj. Date	Description		Amount
<b>B</b>	<b>Clubs &amp; Organizations</b>				
203	SpringPlat	03/26/2015	medallians made for bb team		-\$ 150.00
350	SpringPlat	03/26/2015	medallians made for bb team		\$ 150.00
Group B Totals:					<u>\$ 0.00</u>
Report Totals :					<u>\$ 0.00</u>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2015 to 03/31/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>SpringPI Platteview High School</b>						
A	Athletics					
100	Athletics	74,589.71	2,473.65	860.02	0.00	76,203.34
105	Baseball Contest	0.00	0.00	206.00	0.00	-206.00
106	Baseball Equip/Supplies	5,103.13	0.00	0.00	0.00	5,103.13
110	Boys Basketball Contest	-6,421.98	0.00	0.00	0.00	-6,421.98
111	Boys Basketball Equip/Supplies	46.48	0.00	0.00	0.00	46.48
115	Boys Golf Contest	-1,095.95	0.00	185.00	0.00	-1,280.95
116	Boys Golf Equip/Supplies	1,000.00	0.00	416.00	0.00	584.00
120	Boys Soccer Contest	-56.00	0.00	580.00	0.00	-636.00
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	-6,935.00	0.00	170.00	0.00	-7,105.00
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	180.00	0.00	520.00
145	Girls Soccer Contest	-56.00	0.00	290.00	0.00	-346.00
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	160.00	947.55	0.00	-787.55
156	Track - Boys Equip/Supplies	3,000.00	2,093.55	1,130.43	0.00	3,963.12
157	Track - Girls Equip/Supplies	3,083.34	2,093.55	1,006.40	0.00	4,170.49
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	-2,582.29	242.28	125.00	0.00	-2,465.01
166	Wrestling Equip/Supplies	1,801.00	0.00	0.00	0.00	1,801.00
180	PC Boys Basketball Contest	-270.00	0.00	0.00	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	66.13	0.00	433.87
183	PC Boys Track Equip/Supplies	0.00	0.00	71.80	0.00	-71.80
184	PC Football Contest	-355.00	0.00	0.00	0.00	-355.00
185	PC Football Equip/Supplies	-839.59	0.00	0.00	0.00	-839.59
186	PC Girls Basketball Contest	125.00	0.00	280.00	0.00	-155.00
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	66.12	0.00	433.88
189	PC Girls Track Equip/Supplies	0.00	0.00	67.80	0.00	-67.80
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	415.00	0.00	570.00	0.00	-155.00
193	PC Wrestling Equip/Supplies	-156.00	0.00	1,351.68	0.00	-1,507.68

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2015 to 03/31/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>A Totals:</b>		72,739.85	7,063.03	8,569.93	0.00	71,232.95
<b>B Clubs &amp; Organizations</b>						
200	Baseball Club	3,278.01	4,175.00	0.00	0.00	7,453.01
203	Boys Basketball Club	4,067.93	0.00	0.00	-150.00	3,917.93
205	Boys Golf Club	628.09	473.00	0.00	0.00	1,101.09
210	Boys Soccer Club	2,011.11	0.00	65.92	0.00	1,945.19
220	Cheer	1,471.77	200.00	384.95	0.00	1,286.82
230	Cross Country Club	887.04	0.00	0.00	0.00	887.04
240	Dance Team	2,238.03	1,794.36	1,042.00	0.00	2,990.39
245	Drama Club	851.36	0.00	0.00	0.00	851.36
250	FBLA	919.40	1,702.00	518.01	0.00	2,103.39
260	Football Club	6,081.85	0.00	0.00	0.00	6,081.85
270	Girls Basketball Club	841.94	0.00	299.62	0.00	542.32
280	Girls Golf Club	818.07	0.00	0.00	0.00	818.07
290	Girls Letter Club	2,646.48	0.00	100.48	0.00	2,546.00
300	Girls Soccer Club	2,503.47	3,165.75	0.00	0.00	5,669.22
330	National Honor Society	1,015.62	0.00	0.00	0.00	1,015.62
340	P Club	720.48	0.00	0.00	0.00	720.48
342	Platteview Tech Club	872.94	0.00	186.49	0.00	686.45
345	Softball Club	1,220.62	0.00	0.00	0.00	1,220.62
350	Skills USA	721.43	0.00	236.00	150.00	635.43
360	Spanish Club	875.38	110.00	0.00	0.00	985.38
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	3,768.54	4,181.50	0.00	0.00	7,950.04
410	Volleyball Club	1,537.34	0.00	0.00	0.00	1,537.34
420	Wrestling Club	3,736.54	71.00	453.25	0.00	3,354.29
<b>B Totals:</b>		45,129.98	15,872.61	3,286.72	0.00	57,715.87
<b>C Classes</b>						
500	Art	1,023.22	75.00	10.99	0.00	1,087.23
505	Band	9,247.71	2,128.37	3,764.10	0.00	7,611.98
510	Choir	5,342.68	0.00	113.78	0.00	5,228.90
515	Class of 2016	3,873.67	860.00	2,748.23	0.00	1,985.44
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	210.00	0.00	0.00	1,436.26
550	Construction Tech	152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science	1,096.16	490.00	0.00	0.00	1,586.16
580	Industry Tech	925.58	340.00	819.10	0.00	446.48
590	Yearbook	19,319.33	490.00	3,046.00	0.00	16,763.33
<b>C Totals:</b>		44,280.49	4,593.37	10,502.20	0.00	38,371.66

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2015 to 03/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>D Activities</b>								
	600		Activities	-454.51	0.00	389.13	0.00	-843.64
	650		Mock Trial	16.57	0.00	0.00	0.00	16.57
	655		Musical	-105.43	4,550.00	3,088.30	0.00	1,356.27
	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
		<b>D</b>	<b>Totals:</b>	3,408.86	4,550.00	3,477.43	0.00	4,481.43
<b>E Miscellaneous</b>								
	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	9,205.67	7,830.50	909.91	0.00	16,126.26
	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	5,549.58	1,152.94	983.94	0.00	5,718.58
	770		Textbook Fines	1,998.08	6.00	0.00	0.00	2,004.08
	780		College Access Grant	3,060.98	0.00	0.00	0.00	3,060.98
		<b>E</b>	<b>Totals:</b>	28,228.47	8,989.44	1,893.85	0.00	35,324.06
<b>F Dual Credits</b>								
	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
		<b>F</b>	<b>Totals:</b>	2,150.00	0.00	0.00	0.00	2,150.00
<b>N Non-Active Accounts</b>								
	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
		<b>N</b>	<b>Totals:</b>	0.00	0.00	0.00	0.00	0.00
		<b>SpringPI</b>	<b>Totals:</b>	195,937.65	41,068.45	27,730.13	0.00	209,275.97
		<b>Report</b>	<b>Totals:</b>	195,937.65	41,068.45	27,730.13	0.00	209,275.97



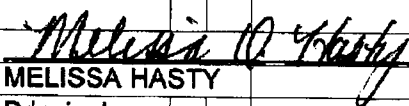
Statement of Activity Fund  
Springfield Elementary  
For the Period of March 1, 2015 - March 31, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -	\$ -	\$ -	\$ 2,996.01
Pop	\$ 541.49	\$ -	\$ -	\$ -	\$ 541.49
General	\$ 2,499.18	\$ 272.70	\$ 237.69	\$ -	\$ 2,534.19
Student Council	\$ 1,960.97	\$ -	\$ 67.21	\$ -	\$ 1,893.76
Walk - A - Thon	\$ 2,629.87	\$ -	\$ -	\$ -	\$ 2,629.87
D.I.	\$ 739.46	\$ -	\$ -	\$ -	\$ 739.46
<b>Total</b>	<b>\$ 11,366.98</b>	<b>\$ 272.70</b>	<b>\$ 304.90</b>	<b>\$ -</b>	<b>\$ 11,334.78</b>

Previous Bank Balance	\$ 11,823.82
Deposits made this month	\$ 272.70
Checks Paid this Month	\$ 683.15
New Bank Balance	\$ 11,413.37
Minus Outstanding Cks.	\$ 78.59
Plus Outstanding Deposits	\$ -
Final Account Balance	\$ 11,334.78

*Wes Reed*

Wes Reed, Principal  
April 2, 2015

<b>STATEMENT OF ACTIVITY FUND</b>					
<b>WESTMONT ELEMENTARY</b>					
<b>FOR THE PERIOD:</b>		<b>Mar-15</b>			
<b>Activity</b>	<b>Balance Last Report</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Balance On Hand</b>	
<b>Library Fund</b>	\$1,310.41	\$0.00	\$0.00	\$1,310.41	
<b>General Fund</b>	\$2,624.61	\$234.00	\$256.32	\$2,602.29	
<b>Pop</b>	\$1,439.55	\$0.00	\$0.00	\$1,439.55	
<b>Student Council</b>	\$362.11	\$0.00	\$0.00	\$362.11	
<b>Destination Imag.</b>	\$1,223.96	\$1,582.40	\$259.62	\$2,546.74	
<b>Totals</b>	<b>\$6,960.64</b>	<b>\$1,816.40</b>	<b>\$515.94</b>	<b>\$8,261.10</b>	
<b>Previous Bank Balance</b>	\$7,408.65				
<b>Deposits Made This Month</b>	\$1,816.40				
<b>Checks Paid This Month</b>	\$787.54				
<b>New Bank Balance</b>	\$8,437.51				
<b>Minus Outstanding Checks</b>	\$176.41				
<b>Plus Outstanding Deposits</b>	\$0.00				
<b>Final Account Balance</b>	\$8,261.10				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,950.96
Checks and Payments	2	Items	-149.94
Deposits and Other Credits	2	Items	560.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			2,361.02

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,361.02
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 3/31/2015:			2,361.02
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			2,361.02

<b>BILLS BY FUND FOR PAYMENT APRIL 13,2015</b>			
<b>GENERAL FUND</b>			
<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
American Express	1-01-1100-318	CREDIT CARD	\$ 306.45
Communication Services Inc.	1-01-1100-318	REPAIR WIRELESS @ CO	\$ 435.00
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
Apple, Inc.	1-01-1100-410	SUPPLIES	\$ 414.00
TPA Solutions Inc	1-01-1100-460	APP MAINT.	\$ 220.00
NETA	1-01-1100-630	J. Mahoney	\$ 115.00
NETA	1-01-1100-630	Staskiewicz	\$ 40.00
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 67.28
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 2,806.00
NE Council of School Administrators	1-01-1210-630	CONFERENCE-DILL, BELSKY	\$ 100.00
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 189.17
NE Council of School Administrators	1-01-1240-630	CONFERENCE-DILL, BELSKY	\$ 150.00
InfoSource, Inc.	1-01-2210-318	2 YEAR DISTRICT MEMBERSHIP-SIMPLEK12	\$ 3,994.00
AMAZON	1-01-2210-410	SUPPLIES	\$ 68.47
HyVee Food & Drug Store	1-01-2210-410	OVER PAYMENT	\$ (110.49)
ACT	1-01-2210-630	RIGOR & RELEVANCE SUPPLIES	\$ 2,500.00
NETA	1-01-2210-630	Kirwan	\$ 115.00
Staff Development/Educators	1-01-2210-630	Registration: B. Stork & J. Beles	\$ 440.00
American Express	1-01-2210-670	CREDIT CARD	\$ 2,369.77
Parr, Michelle M	1-01-2210-670	REIMBR. MILEAGE	\$ 277.73
HyVee Food & Drug Store	1-01-2210-690	SUPPLIES	\$ 203.77
NE Council of School Attorneys	1-01-2310-630	SCHOOL LAW	\$ 60.00
Richards, Brett A	1-01-2310-670	REIMBR. MILEAGE/CONF. MEALS	\$ 18.30
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 427.50
Omaha World Herald	1-01-2320-350	EMPLOYMENT/LEGALS	\$ 3,660.80
Quill Corp	1-01-2320-410	SUPPLIES	\$ 9.59
NE Council of School Attorneys	1-01-2320-630	SCHOOL LAW	\$ 80.00
American Express	1-01-2320-670	CREDIT CARD	\$ 905.68
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE	\$ 38.43
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE/CONF. MEALS	\$ 272.58
American Express	1-01-2320-690	CREDIT CARD	\$ 5.37
Lukas Partners, Inc.	1-01-2330-318	PR SERVICE-MARCH 2015	\$ 595.65
Educational Service #3	1-01-2510-318	LASERFICHE DISK USAGE	\$ 47.98
Harris	1-01-2510-318	ANNUAL MAINT. APTA	\$ 10,331.75
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 420.00
Postmaster-Springfield	1-01-2510-341	MAIL PERMIT	\$ 220.00
Stamp Fulfillment Services	1-01-2510-341	PRINTED ENVELOPES @ PHS	\$ 845.05
Stamp Fulfillment Services	1-01-2510-341	PRINTED ENVELOPES @ SP	\$ 286.20
Stamp Fulfillment Services	1-01-2510-341	PRINTED ENVELOPES @ WM	\$ 286.20
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 404.79
CenturyLink	1-01-2510-342	SUPPLIES	\$ 303.00
MCI	1-01-2510-342	LONG DISTANCE	\$ 106.72
Verizon Wireless	1-01-2510-342	CELL PHONES	\$ 183.96
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 36.72
Quill Corp	1-01-2510-410	SUPPLIES	\$ 8.24
American Express	1-01-2520-336	CREDIT CARD	\$ 162.60
Buskirk, Richard	1-01-2520-336	TOW	\$ 60.00
Neitzel's Corner	1-01-2520-336	FUEL FOR VANS	\$ 528.27
Buskirk, Richard	1-01-2520-337	REPAIR CHEVY PICK UP	\$ 309.50
Copple Chevrolet-GMC Inc	1-01-2520-337	REPAIR 2007 CHEVY VAN	\$ 1,308.98
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
NE Public Health Environmental Labora	1-01-2620-318	WATER TESTING	\$ 19.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 395.42
Water Engineering Incorporated	1-01-2620-318	ANNUAL SERVICE AGREEMENT	\$ 3,632.34
Water Engineering Incorporated	1-01-2620-318	WATER TESTING	\$ 152.71
ARR-Boone Brothers Roofing	1-01-2620-319	REPAIR @ PHS	\$ 380.00
Body Basics Fitness Equipment	1-01-2620-319	REPAIR EQUIPMENT	\$ 129.00
Greater Omaha Refrigeration	1-01-2620-319	ICECREAM MACHINE REPAIR	\$ 1,215.68
Hayes Mechanical, LLC	1-01-2620-319	COOLING TOWER @ PHS	\$ 355.00
Hayes Mechanical, LLC	1-01-2620-319	HEAT PUMP @ WM	\$ 897.85

<b>BILLS BY FUND FOR PAYMENT APRIL 13,2015</b>			
Hayes Mechanical, LLC	1-01-2620-319	PHS AUDITORIUM HOT WATER VALVE	\$ 1,128.33
Hayes Mechanical, LLC	1-01-2620-319	PREV. MAINT. CHILLER @ PHS	\$ 1,895.20
Hayes Mechanical, LLC	1-01-2620-319	WEIGHT ROOM RTU-DRIVE @ PHS	\$ 426.48
Hayes Mechanical, LLC	1-01-2620-319	WEIGHT ROOM RTU-REPLACE MOTOR-PHS	\$ 1,854.01
Jetz Service Company, Inc.	1-01-2620-319	WASHER REPAIR @ PHS	\$ 285.20
Moore Brothers Construction, Inc.	1-01-2620-319	JUMP PIT @ SP	\$ 150.00
Pioneer Manufacturing Company	1-01-2620-319	SUPPLIES	\$ 1,556.25
Sherwin-Williams Co. (The)	1-01-2620-319	SUPPLIES	\$ 374.43
Grainger	1-01-2620-410	SUPPLIES	\$ 757.88
Home Depot/GEFCF	1-01-2620-410	SUPPLIES	\$ 206.30
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 1,040.63
Educational Service Unit #3 (ADMIN)	1-01-4100-120	INTERLOCAL SUBS	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-01-4100-210	INTERLOCAL SUBS	\$ 8.80
Educational Service Unit #3 (ADMIN)	1-01-4100-290	INTERLOCAL SUBS	\$ 0.75
Kids On The Move Inc	1-01-4404-318	SPED SERVICE	\$ 2,257.00
AMAZON	1-01-4406-410	SUPPLIES	\$ 316.33
Nasco	1-01-4406-410	SUPPLIES	\$ 213.80
School Specialty	1-01-4406-410	SUPPLIES	\$ 21.74
School Specialty	1-01-4406-410	S/H	\$ 9.95
Educational Service Unit #3 (SPED)	1-01-4412-318	SPED SERVICE	\$ 229.16
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- MARCH 2015	\$ 5,760.08
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 2,331.59
First Student	1-02-2750-318	REGULAR ROUTES	\$ 42,517.86
Happy, Yellow and Checker Cab Com	1-02-2750-318	TRANSPORTATION	\$ 1,638.90
First Student	1-02-2760-318	ADD. ROUTES NON-DIST. DAYS	\$ 693.87
First Student	1-02-2760-318	ROUTE EXTENTIONS	\$ 2,590.50
First Student	1-02-2760-318	SPED ROUTES	\$ 25,441.90
Happy, Yellow and Checker Cab Com	1-02-2760-318	SPED SERVICE	\$ 2,734.92
First Student	1-02-2790-318	LC HOURS	\$ 3,039.52
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	\$ 3,652.50
Educational Service Unit #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUBS	\$ 279.42
Educational Service Unit #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUBS	\$ 23.83
Sarpy County Treasurer's Offi	1-10-1100-313	RESOURCE OFFICER	\$ 5,235.07
Quill Corp	1-10-1100-410	SUPPLIES	\$ 242.29
Evangelical Good Samaritan Society,	1-10-1230-318	SPED SERVICE	\$ 2,561.00
Douglas County School Dist 0001	1-10-1230-362	SPED SERVICE	\$ 9,552.89
Madonna School	1-10-1230-362	SPED SERVICE	\$ 2,730.97
Educational Service Unit #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUBS	\$ 402.50
Educational Service Unit #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUBS	\$ 30.79
Educational Service Unit #3 (ADMIN)	1-10-1290-290	INTERLOCAL SUBS	\$ 2.62
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE	\$ 6,229.25
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 217.09
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 573.08
Lee, Sandra R	1-10-1290-410	SUPPLIES	\$ 83.26
Pearson-Clinical Assessment	1-10-1290-410	SUPPLIES	\$ 162.50
Pearson-Clinical Assessment	1-10-1290-410	S/H	\$ 10.00
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 152.65
NETA	1-10-1290-630	Susan Dolezal & Sandy Lee	\$ 230.00
Edwards, Elizabeth A	1-10-1290-670	REIMBR. MILEAGE	\$ 188.31
Miller, Vanessa A	1-10-1310-410	REIMBR. MILEAGE	\$ 372.27
Educational Service #3	1-10-1310-630	QUIZ BOWL-MILLER	\$ 260.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 89.50
Educational Service #3	1-11-1100-630	WORKSHOP-HUDOSN/MILLER	\$ 30.00
NETA	1-11-1100-630	Shorter	\$ 25.00
NETA	1-11-1100-630	Sylvester	\$ 95.00
Janak, Marla J	1-11-1100-670	REIMBR. MILEAGE	\$ 42.64
Educational Service Unit #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUBS	\$ 115.00
Educational Service Unit #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUBS	\$ 8.80

<b>BILLS BY FUND FOR PAYMENT APRIL 13,2015</b>			
Educational Service Unit #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUBS	\$ 0.75
NETA	1-11-1220-630	Anna Carreon	\$ 95.00
Follett School Solutions, Inc.	1-11-2220-430	LIBRARY BOOKS	\$ 273.87
Gumdrop Books	1-11-2220-430	LIBRARY BOOKS	\$ 834.08
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAGE	\$ 82.80
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	\$ 147.23
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 93.03
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 36.10
AccuPrint Laser Services Inc	1-12-1100-410	TONER	\$ 811.80
Apple, Inc.	1-12-1100-460	SUPPLIES	\$ 500.00
Educational Service Unit No 6	1-12-1100-630	WORKSHOP-ROESLER	\$ 75.00
NETA	1-12-1100-630	Giles, Murphy, Ronning, Parr	\$ 460.00
Janak, Marla J	1-12-1100-670	REIMBR. MILEAGE @ WM	\$ 129.02
AccuPrint Laser Services Inc	1-12-1220-410	TONER	\$ 149.90
Follett School Solutions, Inc.	1-12-2220-430	LIBRARY BOOKS	\$ 588.68
Gumdrop Books	1-12-2220-430	LIBRARY BOOKS	\$ 834.08
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	\$ 93.05
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 36.09
Educational Service Unit #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUBS	\$ 3,507.50
Educational Service Unit #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUBS	\$ 268.32
Educational Service Unit #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUBS	\$ 22.80
Sarpy County Treasurer's Offi	1-20-1100-313	RESOURCE OFFICER	\$ 5,235.06
Educational Service #3	1-20-1100-318	AV REPAIR	\$ 1,334.68
Midwest Office Automations	1-20-1100-410	SUPPLEIS	\$ 45.00
Midwest Office Automations	1-20-1100-410	SUPPLIES	\$ 53.13
Quill Corp	1-20-1100-410	SUPPLIES	\$ 80.45
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 7,360.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,394.57
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 697.00
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 6,552.00
Educational Service #3	1-21-1100-630	QUIZ BOWL-TILLER	\$ 140.00
NETA	1-21-1100-630	Scanlon	\$ 115.00
Laughlin, Frank M	1-21-1100-670	REIMBR. MILEAGE	\$ 164.45
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 98.80
AMAZON	1-21-2220-560	SUPPLIES	\$ 152.39
Educational Service #3	1-21-2230-530	AV REPAIR	\$ 250.70
ESI Communications Inc	1-21-2230-530	REPAIR PHONE @ PC	\$ 100.00
Quill Corp	1-21-2410-530	SUPPLIES	\$ 123.90
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 93.03
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 36.10
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 170.00
Guitar Center	1-22-1100-318	SUPPLIES	\$ 38.98
Schmitt Music Center	1-22-1100-318	REPAIR	\$ 34.00
American Express	1-22-1100-410	CREDIT CARD	\$ 68.90
Dietze Music House	1-22-1100-410	SUPPLIES	\$ 23.64
Falch, Kelly A	1-22-1100-410	SUPPLIES	\$ 51.96
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 140.28
Lowe's	1-22-1100-410	SUPPLIES	\$ 152.69
Music Theatre International	1-22-1100-410	MUSICAL	\$ 500.00
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 672.16
Quill Corp	1-22-1100-410	SUPPLIES	\$ 133.68
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 7.95
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 7.95
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 8.95
Samuel French, Inc.	1-22-1100-410	S/H	\$ 7.05
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 7.95
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 8.95
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 7.95
Samuel French, Inc.	1-22-1100-410	SUPPLIES	\$ 7.95

<b>BILLS BY FUND FOR PAYMENT APRIL 13,2015</b>			
Schmitt Music Center	1-22-1100-410	SUPPLIES	\$ 11.70
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 574.38
NETA	1-22-1100-630	Dostal, Dutcher, Falch, Hoagland, Hopp, Morgenson	\$ 690.00
NSAA District 2	1-22-1100-630	MUSIC CONTEST	\$ 530.00
Embassy Suites-Lincoln	1-22-1100-670	ROOMS-LAYHER	\$ 596.00
Engen, Meryl A	1-22-1100-670	REIMBR. MIELAGE	\$ 56.69
Hopp, Andrew S	1-22-1100-670	REIMBR. CONF. MEALS	\$ 40.19
Janak, Marla J	1-22-1100-670	REIMBR. MILEAGE	\$ 73.20
Quill Corp	1-22-1220-410	SUPPLIES	\$ 99.35
HOBY	1-22-2120-410	REGISTRATION: JALEN DOSTAL	\$ 225.00
Mackin Educational Resources	1-22-2220-430	LIBRARY BOOKS	\$ 242.10
PC & MacExchange	1-22-2220-450	SUPPLIES	\$ 165.99
NETA	1-22-2220-630	Thayer	\$ 115.00
AMAZON	1-22-2410-318	SUPPLIES	\$ 52.52
4imprint, Inc.	1-22-2410-410	SUPPLIES	\$ 94.09
American Express	1-22-2410-410	CREDIT CARD	\$ 747.48
Magnetic Concepts Corp	1-22-2410-410	SUPPLIES	\$ 1,052.16
Pioneer Publishing Co	1-22-2410-410	SUPPLIES	\$ 260.24
Quill Corp	1-22-2410-410	SUPPLIES	\$ 24.10
NETA	1-22-2410-630	Simpson	\$ 115.00
Simpson, Angela M	1-22-2410-670	REIMBR. CONF. MEALS	\$ 43.72
Simpson, Angela M	1-22-2410-670	REIMBR. MILEAGE	\$ 607.77
HyVee Food & Drug Store	1-22-2410-690	SUPPLIES	\$ 228.42
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	\$ 186.07
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 72.19
			\$ 251,479.67
<b>LUNCH FUND</b>			
<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
Taher, Inc.	2-23-6000-318	OPERATING EXP. FEB 2015	\$ 38,501.53
			\$ 38,501.53
<b>BUILDING FUND</b>			
<b>Payee</b>	<b>Account Code</b>	<b>Reason</b>	<b>Amount</b>
Olsson Associates	3-06-2515-000	LAGOON STUDY	\$ 1,550.00
			\$ 1,550.00
			\$ 291,531.20



Prepared For  
**BRETT RICHARDS**  
**SO SARPY SCHOOL 46**

Account Number  
**XXXX-XXXXX7-21006**

Closing Date  
**03/24/15**

**Activity Continued**

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
02/22/15	The Pit Stop SPRINGFIELD NE REF# 85544025053 402-253-8004 02/21/15	85544025053	55.14
02/24/15	MARYJANES AT HARD RO SAN DIEGO CA REF# 0000001835 (619)764-6471 02/23/15	00000018350	139.56
02/27/15	MLCS WOODWORKING 215-9385060 PA REF# P10521MM1 2159385060 02/26/15	1-22-100-410 PHS	68.90
02/27/15	The Pit Stop SPRINGFIELD NE REF# 85544025058 402-253-8004 02/26/15	85544025058	55.00
03/04/15	VISTAPR*VISTAPRINT.C 866 893 6743 CA REF# 303161427 866-614-8002 03/03/15	30316142700 PHS	672.48
03/05/15	EMBASSY SUITES OMAHA LA VISTA NE FOL# 00003394 LODGING 03/05/15 ARRIVAL DATE DEPARTURE DATE 02/28/15 03/04/15 00 ROOM RATE \$541.80 ROC NUMBER 00003394		541.80
03/05/15	EMBASSY SUITES OMAHA LA VISTA NE FOL# 00003400 LODGING 03/05/15 ARRIVAL DATE DEPARTURE DATE 03/01/15 03/04/15 00 ROOM RATE \$528.06 ROC NUMBER 00003400		528.06
03/05/15	EMBASSY SUITES OMAHA LA VISTA NE FOL# 00003410 LODGING 03/05/15 ARRIVAL DATE DEPARTURE DATE 03/01/15 03/04/15 00 ROOM RATE \$469.35 ROC NUMBER 00003410	Advanced ED	469.35
03/05/15	EMBASSY SUITES OMAHA LA VISTA NE FOL# 00003394 LODGING 03/05/15 ARRIVAL DATE DEPARTURE DATE 03/01/15 03/04/15 00 ROOM RATE \$528.06 ROC NUMBER 00003394		528.06
03/06/15	EMBASSY SUITES OMAHA LA VISTA NE FOL# 00003412 LODGING 03/06/15 ARRIVAL DATE DEPARTURE DATE 03/05/15 03/05/15 00 ROOM RATE \$302.50 ROC NUMBER 00003412		302.50
03/06/15	IDRIVE.COM 18667480555 CA REF# fstaskiewic 8185945972 03/05/15	1-01-100-318 (10-15)	306.45
03/07/15	WPUS CC SOS EDOC F 5 LINCOLN NE REF# 306062588 8663533468 03/06/15 Government Agencies ROC NUMBER 306062588	Foundation @K.# 1832	12.00
03/13/15	The Pit Stop SPRINGFIELD NE REF# 85544025072 402-253-8004 03/12/15	85544025072	22.46
03/20/15	The Pit Stop SPRINGFIELD NE REF# 85544025079 402-253-8004 03/19/15	85544025079	30.00
03/20/15	Pink Taxi of Tenness Nashville TN REF# R2VKLC squareup.com/rec 03/20/15	Built 01-23-2014	32.50
03/22/15	BAILEY'S NASHVILLE # NASHVILLE TN REF# 2705256 RESTAURANT 03/21/15	27052560000	38.95
03/23/15	RIPPYS 000000001 NASHVILLE TN REF# 04000010684 6152447477 03/22/15 REFER TO RECEIPT ROC NUMBER 04000010684	04000010684	33.69
03/23/15	NULU LANGUAGES 8003764049 CA REF# CH_5VOQLTVH 8003764049 03/23/15	PHS-1-22-100-410	75.00

013569 3/3

Activity Continued		Reference Code	Amount \$
03/24/15	UNITED AIRLINES HOUSTON TX TKT# 01626041380154 AIRLINE/AIR C 03/23/15 EXCESS BAGGAGE RICHARDS /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM NASHVILLE TN TO O HARE FIELD IL CARRIER CLASS UA 00 TO OMAHA NE UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08380929000	25.00
03/24/15	THE CAPITOL HOTEL 51 NASHVILLE TN FOL# 0198886660 LODGING 03/23/15 ARRIVAL DATE DEPARTURE DATE 03/20/15 03/23/15 00 ROC NUMBER 0198886660	01988866600	577.98
03/24/15	LOWE'S OF HUNTINGTON HUNTINGTON BEACH CA REF# INV # 87820 714-907-9006 03/23/15		5.37
03/24/15	ABM PARKING-OMAHA AI OMAHA NE REF# 000190965 4023462466 03/23/15 PARKING FEES ROC NUMBER 000190965	00019096500	58.00
<b>Total for BRETT A. RICHARDS</b>		New Charges/Other Debits Payments/Other Credits	4,578.25 0.00

*fuel = 162.60*

*1-042320 5.37*

Grading System

## PURPOSE

The Board of Education is committed to maintaining rigorous performance and achievement standards for all students and to providing a fair process for evaluating and reporting student progress that clearly communicates achievement toward learning standards and supports the process of learning.

The Superintendent will be responsible for implementing a system for appraising and reporting the development of students' academic and behavioral knowledge and skills based upon the standards of learning established by the District/State.

## COMMUNICATION OF ACADEMIC AND BEHAVIORAL PROGRESS

Communicating student progress to students and parents shall be the responsibility of the building administrator and the classroom teacher. In grades K-12, student progress will be communicated every 4-5 weeks. Two parent-teacher conferences will be scheduled in the elementary, junior high school and senior high school each year. Additional communication of student progress is expected between required progress reporting in a timely manner when students are struggling.

Communication of student progress must be aligned with District assessment expectations outlined in *Policy No. 6211: Springfield Platteview Community Schools "has adopted an assessment plan and has aligned the curriculum with the state (and/or national standards in non-core content areas) approved content standards. Teachers are to clearly articulate the learning targets and align instruction to the learning targets within each of the content standards. Teachers are to give students instruction on the content prior to students being assessed on each content standard in order to provide learning opportunities for all students. Teachers are to conduct the assessment in a manner that assures it accurately assesses whether or not students are meeting the targets outlined by the content standards."*

The following are the grading parameters:

1. Grading procedures shall only be related directly to the prescribed curriculum and the College and Career Readiness learning goals established by the District. Learning goals shall be reported based upon a semester grading period. Extra credit will not be given.
2. Grades on the report card will be based upon content area standards and goals. Group grades will not be given.
3. Life skills, as defined in our College Career Readiness framework, are reported separately with established criteria.

- a. Effort, participation, attitude, and other behaviors shall not be included in grades but will be reported separately unless they are a stated part of a learning goal established by the District/State.
  - b. Late work and incomplete work (formative assessments such as homework) shall be handled as follows:
    - i. Students are expected to complete all required formative work through each summative assessment period.
    - ii. Before summative assessments, teachers may set due dates and deadlines for all marked work that will be part of a student grade.
    - iii. In determining semester grades, teachers must decide whether they have sufficient evidence of achievement. Work that is not submitted will be identified as **I** (Incomplete). Zeros will not be used unless the student fails to complete required work prior to the student taking the summative/unit assessment. Penalties on late work shall not exceed 10% if it is turned in prior to the student taking the summative/unit assessment.
  - c. Absences shall be handled as follows:
    - i. Students shall not be penalized for excused absences. Course work during unexcused absences will be treated as late work.
    - ii. Students with excused absences shall be given at least 1 day, per day of absence, for make-up opportunities for all missed assignments/assessments (marked work that will be part of student grades) without penalty.
    - iii. See student-parent handbook for additional attendance procedures/policies.
4. Summative/unit assessments shall be determined as follows:
- a. Marks from formative assessment shall not exceed 30% of overall grade.
  - b. Summative assessments shall account for at least 70% of the overall grade.
  - c. Students who fail a summative assessment are required to retake an assessment. Second chance assessment opportunities shall be made available to students who score below a 79% in grades 6-12. Second chance assessment opportunities shall be made available to students who score "Progressing" in grades K-5. Students must follow teacher guidelines

for second chance assessment opportunities. The highest grade a student can attain on a second chance summative assessment is a 79% or “Proficient”.

c. Grading Scale for grades K-5 and K-6 Specials ( Art, PE and Music):

Advanced AD	Advanced level of understanding beyond grade level expectations.
Proficient PF	Proficient level indicates a solid understanding of grade level expectations.
Progressing PG	Progressing level indicates a partial understanding of grade level expectations.
Beginning BG	Beginning level indicates a limited understanding of grade level expectations.

d. Grading Scale for grades 6-12:

Letter Grade	<i>Percentage</i>	Mark Points	Weight (Grades 9-12)
A+	97-100	4.0	5.0
A	93-96	4.0	5.0
A-	90-92	3.67	4.67
B+	87-89	3.33	4.33
B	83-86	3.0	4.0
B-	80-82	2.67	3.67
C+	77-79	2.33	3.33
C	73-76	2.0	3.0
C-	70-72	1.67	2.67
D+	67-69	1.33	2.33
D	63-66	1	2.0
D-	60-62	0.67	1.67
F	0-59	0	0.0

5. Other procedures on grading can be found in parent/student handbooks and course syllabi at each school.

Adopted by Board of Education: \_\_\_\_\_





## SUMMER ENHANCEMENT PROGRAMS 2015


**We hope you will take advantage of our summer enhancement program! Please send the LAST PAGE along with payment to your student's elementary office by May 8TH!**

*NOTE: Should there not be enough students registered for an Enhancement session, it will be cancelled. You will be notified by May 15.*

**Please contact your child's elementary school if you have any questions!**

Lego Mindstorms Robotics	
	<p><b>Students will design and build various robots using pieces from the LEGO Mindstorms kits. They will program their robots to complete various challenges. The challenges will be differentiated to engage both beginners and those who are more experienced. Note: This session is open to the first 16 students. This session is offered at both elementary buildings. Each is a separate session.</b></p>
<b>Dates:</b>	Westmont: June 8-12 at Westmont Elementary Gym <b>OR</b> Springfield: June 15-19 at Springfield Elementary Gym
<b>Time:</b>	1:00 - 3:00 PM
<b>Grade Level(s):</b>	Open to students entering 4th through 7th grades.
<b>Instructor:</b>	Vanessa Miller, SPCS Gifted Facilitator
<b>Tuition:</b>	\$35

Hands on Creative Problem Solving	
	<p><b>Through hands-on, project-based, and team-oriented activities, this program will expose students to the power of creative problem-solving while they have fun. Note: This session is open to the first 20 students. This session is offered at both elementary buildings. Each is a separate session.</b></p>
<b>Dates:</b>	Westmont: June 1-5 <b>OR</b> Springfield: June 22-26
<b>Time:</b>	1:00 - 3:00 PM
<b>Grade Level(s):</b>	Open to students entering 4th through 7th grades.
<b>Instructor:</b>	Vanessa Miller, SPCS Gifted Facilitator
<b>Tuition:</b>	\$35

Coding for Early Readers	
	<p><b>Students create computer programs with loops and events and write algorithms for everyday tasks. They learn to meaningfully collaborate with others, investigate different problem-solving techniques, persist in the face of difficult tasks, and learn about internet safety. Students will create their very own custom game they can share!</b></p> <p><b>Note: This session is open to the first 15 students. This session is offered at both elementary buildings. Each is a separate session.</b></p>
<b>Dates:</b>	Springfield: June 1-4 <b>OR</b> Westmont: June 8-11
<b>Time:</b>	1:30-3:00 PM
<b>Grade Level(s):</b>	Open to beginning readers, finishing kindergarten and/or 1st grade
<b>Instructor:</b>	Shari Hudson, SPCS Elementary Media Specialist
<b>Tuition:</b>	\$25



### Coding for Readers

Students will create programs with loops, events, and conditionals and write algorithms for everyday tasks. They will translate their names into binary, investigate different problem-solving techniques, and discuss societal impacts of computing. By the end of the workshop, students will create interactive games they can share. **Note:** *This session is open to the first 15 students. This session is offered at both elementary buildings. Each is a separate session.*

<b>Dates:</b>	Springfield: June 15 - 18 <b>OR</b> Westmont: June 22-25
<b>Time:</b>	1:30-3:00 PM
<b>Grade Level(s):</b>	Readers finishing 2 grade - 6th grade
<b>Instructor:</b>	Shari Hudson, SPCS Elementary Media Specialist
<b>Session Tuition:</b>	\$25



### Cookie Chemistry

You stick cookie dough into an oven, and magically, you get a plate of warm, gooey cookies! Except it's not magic; it's science. Come discover how it all happens and understand how bakers are actually mad scientists.

**Note:** *This session is open to the first 10 students.*

<b>Dates:</b>	June 10
<b>Time:</b>	1-4 PM
<b>Grade Level(s):</b>	3-6
<b>Location:</b>	Platteview High School - Family and Consumer Science FACS Foods Lab
<b>Instructor:</b>	Nicki Pedeliski, PHS Family Consumer Science Instructor
<b>Session Tuition:</b>	\$15



### My Old T-Shirt = My New Pillow (an upcycle project)

Do you have a stash of favorite old t-shirts you don't wear anymore but can't bear to part with because they are your favorite? Instead of burying them in a box, repurpose one into an easy-to-make DIY t-shirt pillow!

**Note:** *This session is open to the first 10 students. Students need to bring their old favorite t-shirt to make their pillow.*

<b>Dates:</b>	June 11
<b>Time:</b>	1-5 PM
<b>Grade Level(s):</b>	3-6
<b>Location:</b>	PHS FACS Classroom
<b>Instructor:</b>	Nicki Pedeliski, PHS Family Consumer Science Instructor
<b>Session Tuition:</b>	\$20



### Kitchen Mayhem

A two day session where you will have a chance to learn about science that goes on in a kitchen. Kitchens are more than just where you make tasty food but can be a fun lab full of entertaining hands-on crazy science experiments and all edible too! You do not want to miss out on this awesome opportunity where you can be a mad scientist and a home chef in all in one! **Note:** *This session is open to the first 20 students.*

<b>Dates:</b>	June 8 and 9
<b>Time:</b>	1-3 PM
<b>Grade Level(s):</b>	K-4
<b>Location:</b>	PHS Foods Lab
<b>Instructor:</b>	Nicki Pedeliski, PHS Family Consumer Science Instructor
<b>Session Tuition:</b>	\$15



### It's Not Rocket Science STEM Challenges!!

The goal of STEM Challenge is to increase student interest and knowledge in Science, Technology, Engineering, and Mathematics through engaging and empowering learning experiences. Each individual will use their imagination to develop creativity, leadership, communication, and problem solving skills. Some activities include Raft Rally, Spaghetti Tower, Drop Zone, Straw Rockets and many more! We will use the Technological Design Process and Scientific Inquiry to strengthen our understanding of the world around us. **Note:** *This session is open to the first 15 students.*

<b>Dates:</b>	June 1-5
<b>Time:</b>	Monday-Friday 1:00-4:00 PM
<b>Grade Level(s):</b>	4-6
<b>Location:</b>	Platteview Central Junior High
<b>Instructor:</b>	Tina Thomas, SPCS 8th Grade Science Teacher
<b>Session Tuition:</b>	\$40

### Sports and Outdoor Games Summer Camp



Students will take part in a 9 day summer camp that focuses on different sports and outdoor games. Games include: basketball, kickball, wiffle ball, badminton, horseshoes, ladder golf, washers, capture the flag, disc golf, ultimate frisbee and many more. This is a fun and exciting camp where students experience many different activities. **Note:** *This session is offered at both elementary buildings. Each is a separate session.*

<b>Dates:</b>	<b>Westmont and Springfield are offering this session on the same dates/grades/times.</b> Week 1 Tuesday, May 26 - Friday, May 29 Week 2 Monday, June 1 - Friday, June 5			
<b>Time and Grade Level(s)::</b>	K-2nd Grades	12:30-2:00 PM	3-6th Grades	2:30-4:00 PM
<b>Instructor:</b>	Hanon Hisek, PE Teacher Westmont Ted Glover, PE Teacher Springfield			
<b>Session Tuition:</b>	\$35			



**REGISTRATION FORM: COMPLETE AND RETURN TO YOUR CHILD'S SCHOOL**

Registration is now open for the 2015 Enhancement summer school sessions. We have several sessions from which to choose. Enhancement sessions are meant to be fun learning opportunities for students. If your son/daughter is interested in any of these summer activities, please complete the registration form and send the form with payment back to your child's school by May 8th.

Please retain the flyer for program dates, times, and locations.

**Student Name** \_\_\_\_\_ **Grade (in the fall)** \_\_\_\_\_

**School** \_\_\_\_\_

Make checks payable to *SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS*. **TOTAL REGISTRATION FEES** \_\_\_\_\_

*PARENT SIGNATURE*

*PARENT PHONE (THIS NUMBER WILL ALSO BE USED AS AN EMERGENCY CONTACT NUMBER.)*

**Please mark the following session(s) your son/daughter will attend.**

<p align="center"><b>Lego Mindstorms Robotics</b> June 8-12      1-3 PM      Grades 4-7 <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$35</p>	<p align="center"><b>Lego Mindstorms Robotics</b> June 15-19      1-3 PM      Grades 4-7 <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$35</p>
<p align="center"><b>Hands On Creative Problem Solving</b> June 1-5      1-3 PM      Grades 4-7 <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$35</p>	<p align="center"><b>Hands On Creative Problem Solving</b> June 22-26      1-3 PM      Grades 4-7 <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$35</p>
<p align="center"><b>Coding for Early Readers</b> June 1-4      1:30-3:00 PM      Grades end of K-1 <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$25</p>	<p align="center"><b>Coding for Early Readers</b> June 8-11      1:30-3:00 PM      Grades end of K-1 <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$25</p>
<p align="center"><b>Coding for Readers</b> June 15-18      1:30-3:00 PM      Grades end of 2-6 <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$25</p>	<p align="center"><b>Coding for Readers</b> June 22-25      1:30-3:00 PM      Grades end of 2-6 <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$25</p>
<p align="center"><b>Sports and Outdoor Games</b> Week 1 Tuesday, May 26 - Friday, May 29 Week 2 Monday, June 1 - Friday, June 5 12:30-2:00 PM      <b>Grades K-2</b> <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$35</p>	<p align="center"><b>Sports and Outdoor Games</b> Week 1 Tuesday, May 26 - Friday, May 29 Week 2 Monday, June 1 - Friday, June 5 12:30-2:00 PM      <b>Grades K-2</b> <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$35</p>

<b>Sports and Outdoor Games</b>	<b>Sports and Outdoor Games</b>
Week 1 Tuesday, May 26 - Friday, May 29 Week 2 Monday, June 1 - Friday, June 5 2:30-4:00 PM <b>Grades 3-6</b> <b>LOCATION: SPRINGFIELD</b> __Yes, sign me up! \$35	Week 1 Tuesday, May 26 - Friday, May 29 Week 2 Monday, June 1 - Friday, June 5 2:30-4:00 PM <b>Grades 3-6</b> <b>LOCATION: WESTMONT</b> __Yes, sign me up! \$35
<b>Platteview High School</b>	
June 10 <b>Cookie Chemistry</b> 1-4 PM                      Grades 3-6 __Yes, sign me up! \$11	June 11 <b>My Old T-shirt = My New Pillow</b> 1-5 PM                      Grades 3-6 __Yes, sign me up! \$20
June 8-9 <b>Kitchen Mayhem</b> 1-3 PM                      Grades K-4 __Yes, sign me up! \$15	
<b>Platteview Central Junior High School</b>	
June 1-5 <b>It's Not Rocket Science STEM Challenges</b> Monday-Friday                      1-4 PM <b>Grades 4-6</b> __Yes, sign me up! \$40	

REGISTRATION IS DUE APRIL 15TH!

**Summer Reading/Math Focus Program  
Monday through Thursday, June 1st -25th**



**THE SUMMER READING AND MATH PROGRAM IS FREE!**  
This summer's instructors include: \_\_\_\_\_.

\_\_\_\_\_ is invited to participate in our free summer focus program at Springfield Elementary in the following area(s):

**K-6 Reading** 8:30-10:00 AM

**K-6 Math** 10:30 AM -12:00 PM

The summer program is specifically designed for students who are below grade level in either the area of reading and math or both. Learning will be designed based upon a child's end of the year classroom data. A variety of instructional techniques and activities will be used to strengthen a child's reading and/or math skills, thus increasing their confidence and enthusiasm for learning. If you have any questions, please contact the school at 402-\_\_\_\_\_.

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Please register my child for the following summer Focus program(s) **June 1st through June 25<sup>th</sup>**:

\_\_\_\_\_ **K-6 Reading** 8:30-10:00 AM

\_\_\_\_\_ **K-6 Math** 10:30 AM -12:00 PM

Student Name \_\_\_\_\_ Grade \_\_\_\_\_

Parent Signature \_\_\_\_\_

## PROBATIONARY ADMINISTRATIVE EMPLOYMENT CONTRACT

This Contract of Employment made and entered into this 13th day of April, 2015, by and between South Sarpy County School District No. 46, a/k/a Springfield Platteview Community Schools, a political subdivision of the State of Nebraska, with its primary offices in Springfield, Sarpy County, Nebraska, hereinafter referred to as the "District", and **Kaela J. Heneger**, hereinafter referred to as the "Employee".

WHEREAS the Board of Education of the District, hereinafter referred to as the "Board", desires to employ the Employee and the Employee desires to accept employment; and

WHEREAS the Board, by action duly taken, and set forth in its minutes, has authorized the employment of the Employee and directed its President and Secretary to execute and enter into this Contract for and on behalf of the District.

NOW, THEREFORE, the District hereby agrees to employ the Employee, and the Employee hereby agrees to accept employment on and subject to the following terms and conditions:

1. **Term**. This Contract shall be for a term of one (1) year commencing on or about August 1, 2015, continuing thereafter until the close of business on or about July 31, 2016.
2. **Professional Status**. The Employee hereby affirms that he/she is not under contract with another school district or board of education for all or any part of the term provided for in this Contract. The Employee further affirms that throughout the term of this Contract, he/she will hold such valid credentials and certificates as are necessary or appropriate to act as an administrator in the State of Nebraska, and will register and maintain such certificate(s) on file with the Office of the Superintendent of Schools in Springfield Platteview Community Schools, as required by law.
3. **Duties**. The Employee shall be assigned administrative duties for which the Employee is qualified by reason of certification and endorsement. Specific assignments will be made by the Superintendent of Schools based on available staff and the needs of the District. The Employee will be engaged on a full time (1.0 FTE) basis for a period of twelve (12) months of work which shall include 225 duty days. The following days shall be holiday days and not working days: Labor Day, Thanksgiving and the day after Thanksgiving, Christmas, New Year's Day, President's Day, Easter Monday, Memorial Day, and July 4<sup>th</sup>. The Employee's work schedule shall be established by the Superintendent and the Board consistent with the school calendar and the needs of the District. For and during the term of this Agreement and when scheduled to work, the Employee shall devote his/her entire time, skill and effort to the performance of his/her duties on behalf of the District, and shall undertake and perform his/her duties in an efficient and business-like manner and in accordance with state and federal law and Board policy. The duties and responsibilities of the Employee shall be those which are normally and customarily performed by individuals holding the administrative position in a Class III school district to which the Employee is assigned and shall include, but not be limited to, those duties and responsibilities set forth in the position description for that position, and such additional duties and responsibilities as may from time to time be assigned to him/her by his/her immediate supervisor, the Superintendent or the Board. Except when the

Employee is not scheduled to perform duties under the Agreement, the Employee shall not engage in any other business, profession or occupation without the Employer's prior written consent.

4. **Salary**. The District shall pay the Employee an annual salary in an amount equal to **\$73,000.00**. The annual salary, subject to applicable deductions and state and federal withholding, shall be paid in twelve (12) equal monthly installments commencing in August, in accordance with the usual and customary payroll practices of the District for professional staff.
5. **Fringe Benefits and Leave**. During the term of this contract, the Employee shall be entitled to participate in and receive fringe benefits and leaves to the same extent and on the same terms that such benefits or leave are provided by the District to its certificated teaching staff. In addition, the Employee shall have the option of electing to have 35% of the insurance premium for family health and single dental paid for by the District in lieu of receiving health and dental insurance coverage IF Employee can show they are covered on another plan, and the District shall pay the premium for and provide the Employee with life insurance having a primary death benefit of \$50,000.00 under the District's group term life insurance program. All insurance coverage shall be provided under such group plans or policies as the District may from time to time maintain for the benefit of its certificated employees. Eligibility, participation and benefit entitlement for all benefit and leave programs shall be subject to and determined in accordance with the express terms and conditions of each such plan or program and any contracts or policies of insurance applicable thereto. The District expressly reserves the right, at its sole discretion, to alter, amend, curtail or terminate any or all such plans, policies, or programs at any time, provided only that, if taken, such action shall be of general applicability to all certificated employees.
6. **Professional Meetings**. With the prior approval of the Superintendent, the Employee shall be authorized to attend appropriate professional meetings at the local, state, and national level, provided such attendance is in accord with District policy and does not materially interfere with the proper performance of his/her duties under this Contract. The reasonable and necessary expenses incurred by the Employee in connection with the attendance of such meeting may be paid by the District, when recommended by the Superintendent and approved in advance by the Board of Education.
7. **Transportation**. During the term of this Contract, the District shall, when a school vehicle is unavailable, reimburse the Employee for use of his/her personal vehicle on official school business at the current NDE approved mileage rate.
8. **Membership Dues**. During the term of this Contract, the School District shall pay the Employee's annual dues for membership in the following organizations: N.C.S.A., N.A.E.S.P., and others as approved by the Superintendent.
9. **Evaluation**. During his/her initial three (3) years of employment, the Employee shall be evaluated at least once each semester by his/her immediate supervisor. Thereafter, the Employee shall be evaluated at least once each school year and at more frequent intervals as the Superintendent, in his/her sole discretion may determine to be necessary or appropriate. The annual evaluation shall be conducted on or before May 15 of each year. All evaluations shall be in writing. A copy of each

evaluation shall be furnished to the Employee and a copy of each evaluation shall be retained in and become a part of the Employee's permanent personnel file.

10. **Cancellation, Amendment, Nonrenewal.**

A. Cancellation or Amendment During the Stated Term. This Contract shall be subject to cancellation or amendment by the Board during its stated term only for just cause. For purposes of this Contract, just cause shall mean: Incompetency, which may include, but shall not be limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skill; neglect of duty; unprofessional conduct; insubordination; immorality; the Employee's death; physical or mental incapacity which results in the Employee exhausting all paid leave entitlements provided for under this Contract and any statutory leave to which he/she is entitled, if at the end of such leave, the Employee is not able, with reasonable accommodation, to return on a full-time basis and perform the essential duties of his/her position; the cancellation, termination, revocation or suspension of the Employee's Nebraska Administrative and Supervisory Certificate or the Nebraska Professional Administrative and Supervisory Certificate by the State Board of Education; the breach of any material provision of this Contract; or any other conduct, event or state of facts which substantially interferes with the Employee's continued performance of his/her duties. In the event the Superintendent shall determine that there may be a reason to request that the Board consider cancellation or amendment of the Employee's Contract during its stated term, then, in that event, procedures for cancellation or amendment of a contract of a certificated employee, as set forth in Sections 79-827 et seq. of the Revised Statutes of the State of Nebraska, including the formal due process hearing procedures as set forth in Section 79-832 as they now exist or as the same may from time to time hereinafter be amended, shall apply.

B. Amendment or Nonrenewal at the Expiration of the Stated Term. During the first three (3) years of employment, the Board expressly reserves the right to not renew this Contract as of the end of its stated term, or to amend the Contract for any school year commencing on or after the end of its stated term for any reason which the Board may deem sufficient, provided only that such nonrenewal or amendment shall not be for constitutionally impermissible reasons. Thereafter, the Board shall have the right to amend or not renew this contract at the end of its stated term for just cause. In the event the Superintendent shall determine to recommend that the Board either amend or not renew this Contract at the end of its stated term, then, in the event, the Superintendent shall notify the Employee of that intention in writing on or before April 15, of the calendar year during which the stated term of the Contract expires, and the procedures appropriate to the circumstances which then exist as set forth in Sections 79-828, et seq. of the Revised Statutes of the State of Nebraska, as they now exist or as the same may from time to time hereinafter be amended, shall apply.

Nothing herein shall limit or restrict other disciplinary action authorized by law, specifically including but not limited to, suspension with pay during the pendency of any proceedings to amend, terminate or not renew this contract.

11. **Resignation.** Employee may resign from this Contract upon sixty (60) days prior written notice to the Board. There shall be no penalty for release or resignation by the Employee from this Contract, provided no resignation shall become effective until the end of the contract year during which notice is given, unless agreed to by the Board, and in that event, the Board shall fix the time at which the resignation shall take effect.
12. **Compensation In the Event of Cancellation of Resignation.** In the event this Contract is terminated during its terms, whether by cancellation or resignation, or in the event this Contract is not renewed, then, in that event, the sole obligation of the District will be to pay the Employee for work actually performed through and including the date on which employment terminates. For this purpose, the Employee's annual salary shall be prorated by multiplying the annual salary for the twelve-month period, in which the termination occurs by a fraction, the numerator of which is the number of duty days for which the Employee has been employed during such year, up to the date effective of such termination, and the denominator of which is the total number of duty days specified in paragraph 3 hereof. Any portion of the salary which has been paid, but not earned, prior to the date on which termination occurs, shall be refunded by the Employee.
13. **Governing Laws.** This Contract shall be governed by the laws of the State of Nebraska.
14. **Amendments to be in Writing.** Except as may otherwise be authorized by law, this Contract may not be modified or amended during its term except by a written amendment duly authorized and executed by the Employee and the Board.
15. **Severability.** In the event any provision of this Contract shall be declared to be invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract this 13th day of April, 2015.

SOUTH SARPY COUNTY SCHOOL  
DISTRICT NO. 46 a/k/a SPRINGFIELD PLATTEVIEW  
COMMUNITY SCHOOLS

Attest:

By: \_\_\_\_\_  
President Board of Education

\_\_\_\_\_  
Secretary Board of Education

\_\_\_\_\_  
Employee

 **AIA<sup>®</sup> Document G802<sup>™</sup> – 2007*****Amendment to the Professional Services Agreement***

Amendment Number: 001

**TO:** Brett Richards  
*(Owner or Owner's Representative)*

In accordance with the Agreement dated: October 21, 2013

**BETWEEN** the Owner:  
*(Name and address)*  
Springfield Platteview Community Schools  
14801 South 108th Street  
Springfield, Nebraska 68059-4925

and the Architect:  
*(Name and address)*  
DLR Group inc. (a Nebraska corporation)  
6457 Frances Street, Suite 200  
Omaha, NE 68106  
Telephone Number: 402/393-4100 Fax Number: 402/393-8747

for the Project:  
*(Name and address)*  
Springfield Platteview Community Schools  
Master Plan Update  
14801 South 108th Street  
Springfield, Nebraska 68059-4925

Authorization is requested  
 to proceed with Additional Services.  
 to incur additional Reimbursable Expenses.

As follows:  
Master Plan update


Description:  
Update the Master Plan to include the following;  
- Evaluation of current and future enrollment  
- Existing facility capacities  
- Physical plant needs assessment  
- Program requirements and facility plan to accommodate future facility needs

The following adjustments shall be made to compensation and time.  
*(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)*

Compensation:  
Hourly not to exceed Forty Thousand Dollars (\$40,000.00), plus reimbursable expenses. Rates outlined in reference contract.

Time:  
Master Plan Report to be completed by: TBD

SUBMITTED BY:

  
(Signature)

CURTIS JENSEN, PRINCIPAL  
(Printed name and title)

4/13/2015  
(Date)

AGREED TO:

(Signature)

(Printed name and title)

(Date)



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

## Future Planning Calendar March 23, 2015

1. 4/8/15 NASB Back to Basics Law Workshop- Lincoln
2. 4/13/15 Board Meeting 7 PM; 6 PM- Site Cmte.
3. 4/27/15 Board Work Session 7 PM
4. 5/11/15 Board Meeting 7 PM- 6 PM- Policy Cmte.
5. 5/13/15 PHS Honors Night 7 PM
6. 5/17/15 PHS Commencement- 1 PM
7. 5/20/15 Foundation Board Meeting 7:30 AM
8. 5/21/15 Last Day of School- Students
9. 5/21/15 Recognition Banquet 6 PM- Millard Social Hall
10. 6/26/15 Foundation Golf Tourney @ Platteview CC 1 PM
11. 7/17/15 Foundation Dinner/ Auction 6 PM