

Agenda

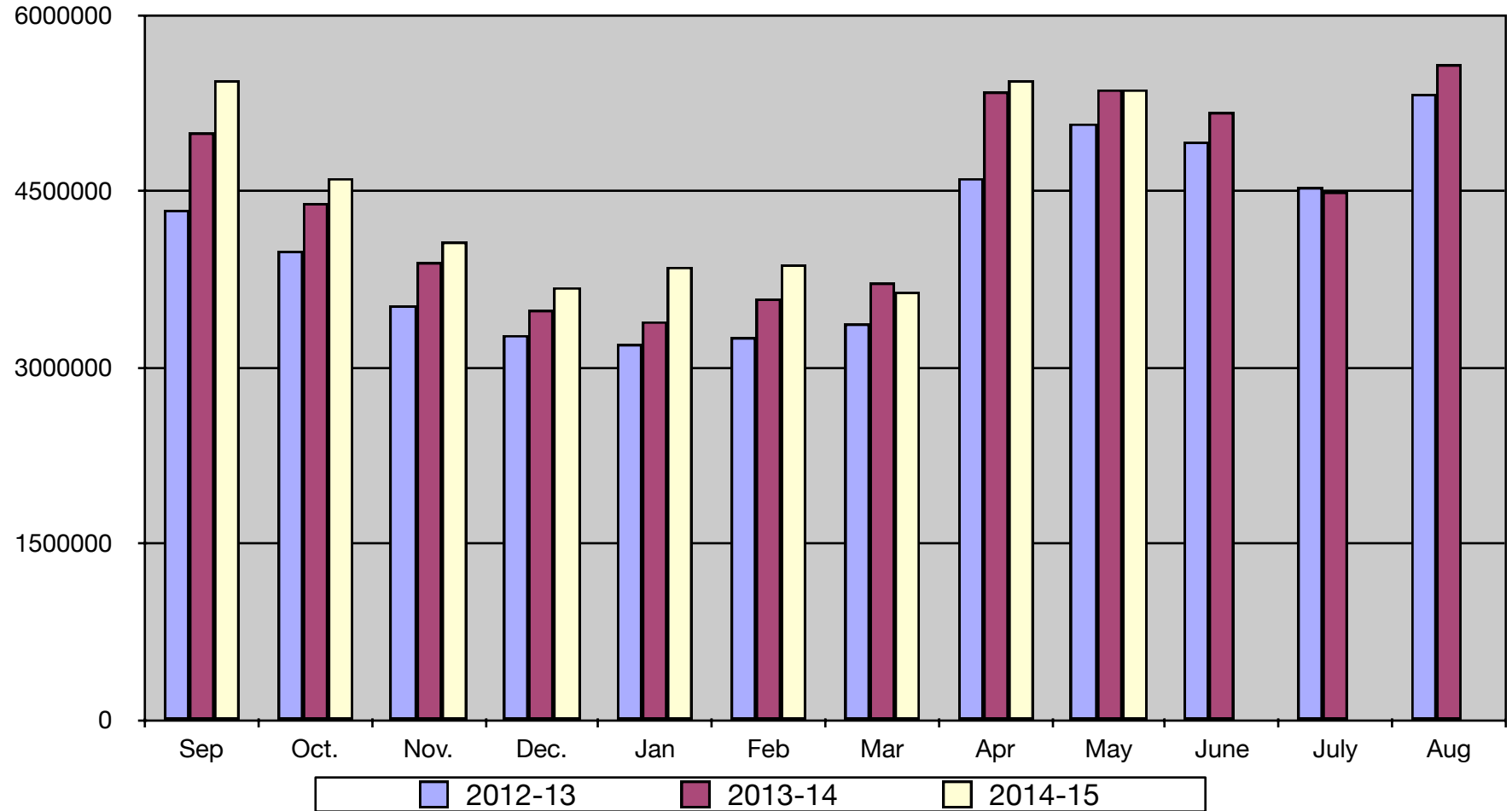
- I. Site Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Recognition of Mackenzie Zach, Kenzie Kulm, and Girls State Track Team
- VII. Legislative Report from District Lobbyists- Bromm and Associates
- VIII. Items From Patrons on Agenda Items
- IX. Old Business
 - IX.A. 2016-17 School Calendar Discussion
- X. New Business
 - X.A. Teacher Resignation- Hansen
 - X.B. New Teacher Contracts 2015-16
 - X.C. Lunch Prices 2015-16
 - X.D. Spanish Resources Purchase
- XI. Reports
 - XI.A. High School Athletic Eligibility Policy
 - XI.B. NASB Board Member Recognition
 - XI.C. Platteview Road Update
 - XI.D. Site Committee Report
 - XI.E. Copier RFP Update
 - XI.F. Board Retreat Planning
 - XI.G. Summer Professional Development Plans
 - XI.H. School District Boundaries
- XII. Items from Patrons on Items Not on Agenda
- XIII. Advance Planning
- XIV. Executive Session
 - XIV.A. Negotiations on District Boundaries
- XV. Adjourn

			2012-13	2013-14	2014-15
	Feb	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
	Mar	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
	Apr	General Fund	\$4,615,835.43	\$5,347,733.20	\$5,438,128.96
		Emp. Benefit Fund	\$ 478,891.94	\$ 667,472.12	\$ 668,039.69
		Building Fund	\$1,185,065.51	\$1,060,131.44	\$ 884,475.17
		School Lunch	\$ 112,494.23	\$ 127,670.67	\$ 155,708.12
		Bond Fund	\$ 322,893.16	\$ 314,811.61	\$ 310,627.33
		Depreciation Fund	\$ 210,658.84	\$ 216,070.59	\$ 182,612.76
		April Total	\$6,925,839.11	\$7,733,889.63	\$7,639,592.03
	May	General Fund	\$5,074,928.65	\$5,371,706.25	\$5,369,024.60
		Emp. Benefit Fund	\$478,932.61	\$ 667,518.75	\$ 668,084.81
		Building Fund	\$1,175,056.50	\$1,045,557.27	\$ 882,634.44
		School Lunch	\$104,209.24	\$ 125,020.38	\$ 130,017.86
		Bond Fund	\$323,217.79	\$ 347,803.28	\$ 318,926.02
		Depreciation Fund	\$210,676.73	\$ 216,085.69	\$ 182,625.09
		May Total	\$7,367,021.52	\$7,773,691.62	\$7,551,312.82

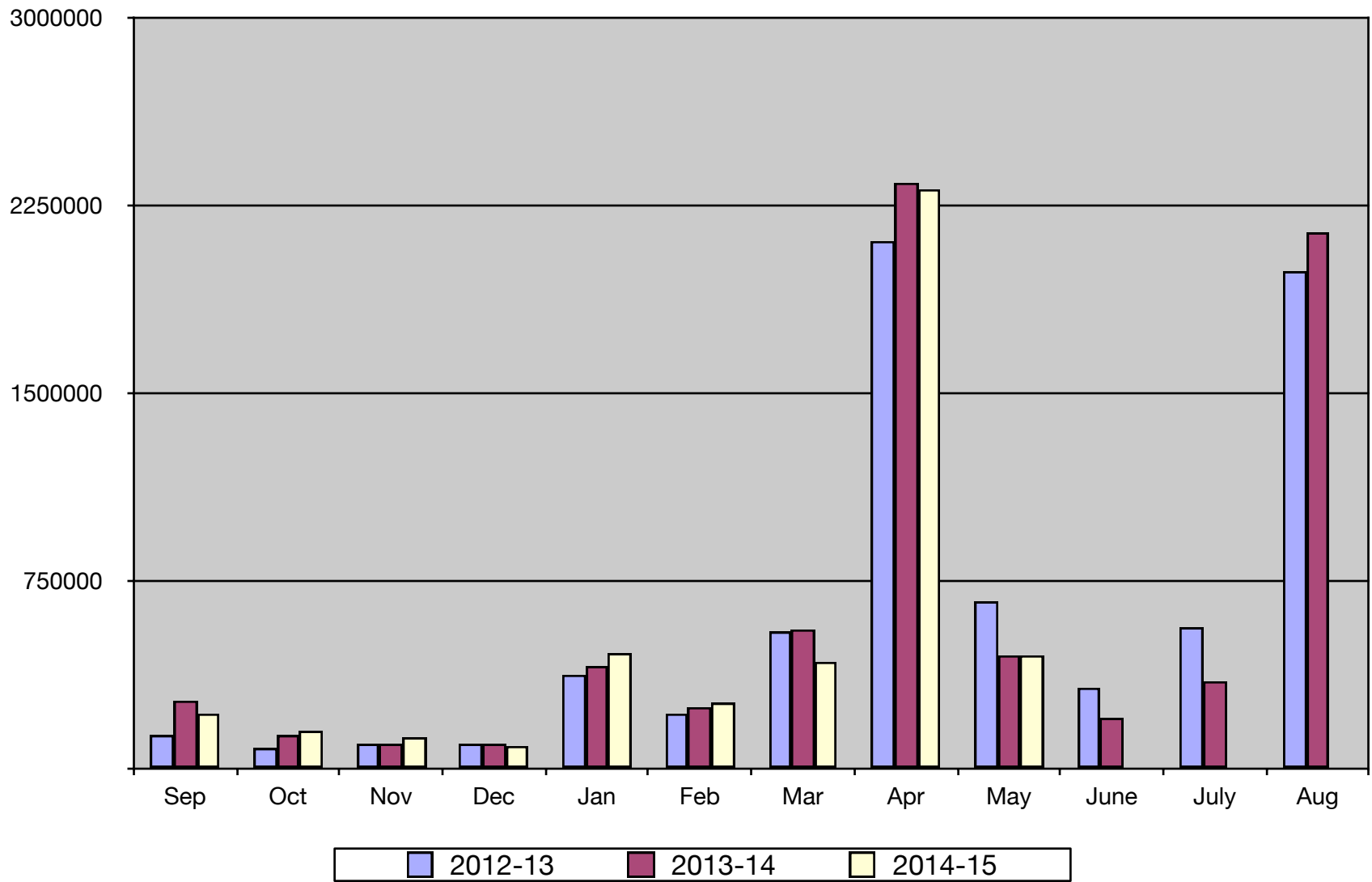
Finance Committee Report
June 2015

- Our cash balance from the General Fund is down \$2,682 from this time last year.
- The projected spending for 2014-15 is \$13.1 million. We are on track to hit this general fund spending goal with three months remaining in our fiscal year budget.
- We have receipts so far this year at \$9,771,026 compared to last year at this time at \$9,738,569. We are expecting somewhere around \$13.2 million in revenue again this year. Last year our revenue was \$13,139,988 for the fiscal year. There is a big tax draw that comes in August that will eventually take our revenue up to somewhere in that range.
- Our other funds continue to stay at solid levels with little to no spending, other than our Building Fund which will start to see some spending due to our summer projects.
- I will begin putting together our budget with the state forms this month and will start to have some discussions with the Board at our retreat and June work session on budget matters for 2015-16. Facility plans will dictate a lot of what we want to do with our budget in 2015-16 and whether that includes any lead-purchase or QCPUF funding so we can start projects in the summer of 2016.
- Good news- no surprises!

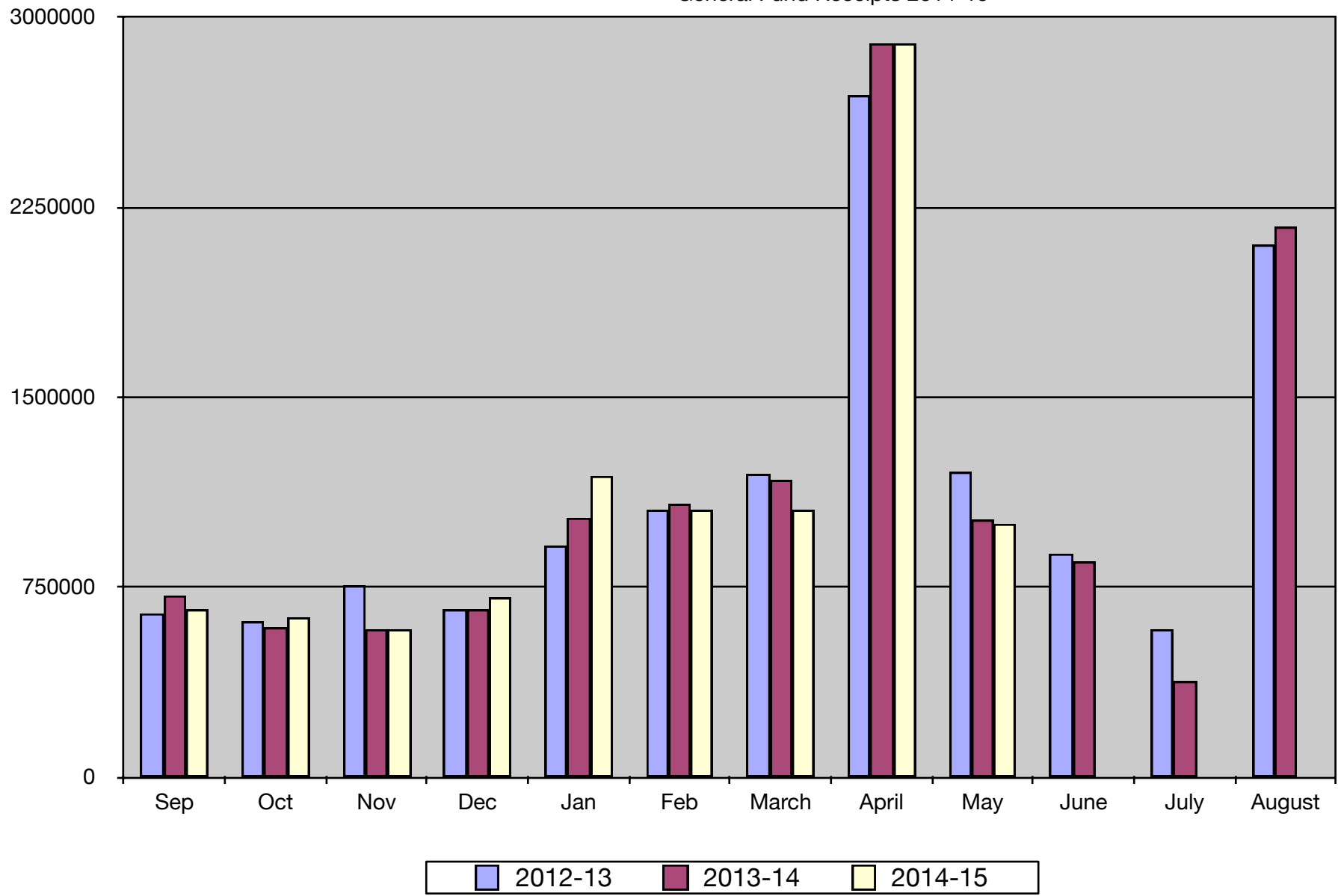
General Fund Balance 2014-15



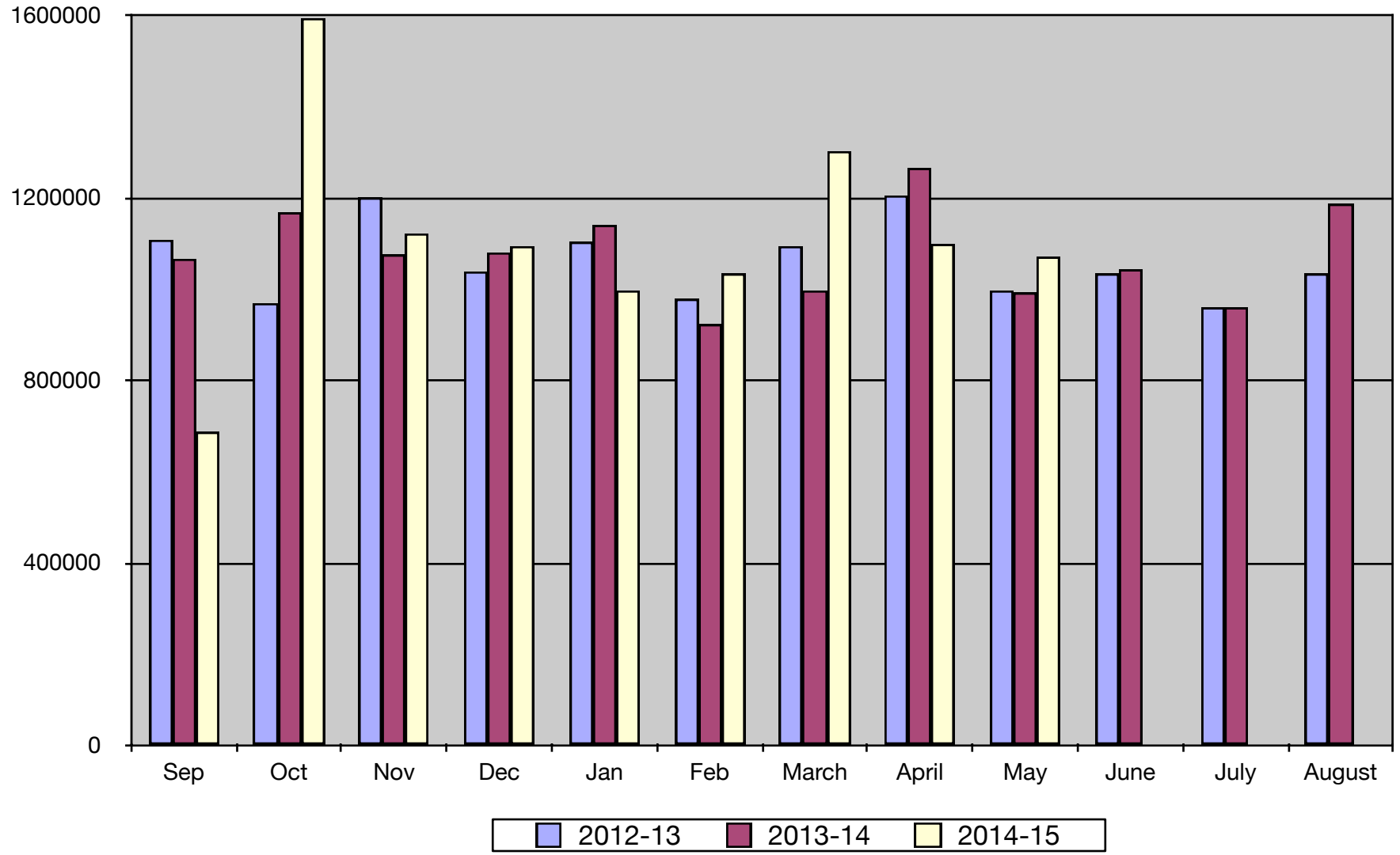
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Fund	Budget 14-15	Expenditures	Ending Balance	% spent
1100-Instruction	\$6,772,693	\$4,922,729	\$ 1,849,964	72.68%
1150- Limited English	\$10,000	\$2,880	\$7,120	28.80%
1160- Poverty Programs	\$84,549	\$61,116	\$23,433	72.28%
1200- SPED Instruction	\$200,168	\$140,936	\$59,232	70.41%
1210- SPED School Psych	\$122,946	\$89,460	\$33,486	72.76%
1220- SPED	\$963,189	\$723,213	\$239,976	75.09%
1230- SPED tuition paid	\$310,000	\$269,709	\$40,291	87.00%
1240- SPED Clerical/ Aide	\$180,198	\$125,585	\$54,613	69.69%
1290- SPED/ Early Childhood	\$121,039	\$112,799	\$8,240	93.19%
1310- Gifted	\$78,584	\$54,342	\$24,242	69.15%
1320- Special Reading	\$37,351	\$34,599	\$2,752	92.63%
2120- Guidance Services	\$294,414	\$219,611	\$74,803	74.59%
2130- Health Services	\$182,768	\$114,973	\$67,795	62.91%
2190- Other Pupil Services	\$12,000	\$3,937	\$8,063	32.81%
2210- Learning Improvement	\$240,200	\$165,044	\$75,156	68.71%
2220- Libraries	\$260,575	\$201,466	\$59,109	77.32%
2230- Audio Visual Fund	\$10,000	\$3,225	\$6,775	32.25%
2310- Board of Education	\$35,000	\$17,012	\$17,988	48.61%
2320- Executive Admin	\$317,811	\$237,891	\$79,920	74.85%
2330- Public Relations	\$25,800	\$12,439	\$13,361	48.21%
2410- Office of the Principal	\$961,191	\$684,707	\$276,484	71.24%
2510- Gen. Admin Business Services	\$397,532	\$166,193	\$231,339	41.81%
2520- Vehicle Acquisition	\$13,000	\$8,579	\$4,421	65.99%
2610- Operation of Plant	\$910,246	\$671,947	\$238,299	73.82%
2620- Maintenance	\$372,354	\$249,270	\$123,084	66.94%
2750- Regular Transportation	\$505,500	\$411,901	\$93,599	81.48%
2760- SPED Transportation	\$249,000	\$258,538	-\$9,538	103.83%
2790- Learning Community Transportation	\$35,000	\$22,037	\$12,963	62.96%
3135- High Ability	\$8,267	\$7,774	\$493	94.04%
4100- Title I	\$76,878	\$41,445	\$35,433	53.91%
4320- Title IIA	\$27,698	\$23,220	\$4,478	83.83%
4404- IDEA Base	\$81,735	\$64,449	\$17,286	78.85%
4406- IDEA Pre-Schools	\$15,924	\$8,303	\$7,621	52.14%
4410- IDEA Poverty	\$118,306	\$94,649	\$23,657	80.00%
4412- IDEA Part B Prop. Share	\$8,511	\$5,193	\$3,318	61.02%
4700- Carl Perkins	\$4,500	\$1,550	\$2,950	34.44%
6000- Summer School	\$22,717	\$132	\$22,585	0.58%
8000- Transfers	\$200,000	\$0	\$200,000	0.00%
Totals	\$14,267,644	\$10,232,853	\$4,034,791	71.72%
Spending Goal	\$ 13,100,000			78.11%

Board of Education

May 11, 2015

The Site Committee started at 6:00 p.m. Lori Bartels, Bob Icenogle, Jenny Kreifels, and Brian Osborn were present. Topics of discussion included possible future site for Springfield Elementary, facility planning, and hiring a third party engineer to design Westmont and Platteview Central. The committee meeting adjourned at 6:33 p.m.

The Finance Committee started at 6:33 p.m. Lori Bartels, Bob Icenogle, Jenny Kreifels, and Brian Osborn were present. Finance reports were reviewed by the committee. Discussion of the bills took place. Brian Wichman joined the meeting at 6:40. The committee meeting adjourned at 6:50 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, May 11, 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 amended as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

There were no items from patrons on agenda items.

The Board discussed purchasing a new school site for Springfield Elementary within the new development that will be built within Springfield.

Richards presented the Summer Maintenance Plan for approval. Action to approve the 2015 Summer Maintenance Plan passed with a motion by Icenogle and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

Policy 1100 - Community Use of School Facilities was presented and reviewed for First Reading. Action to approve this policy will take place during the second reading at a future meeting.

Richards discussed SPCS involvement in the County-wide Mass Shooter/Casualty Drill which will take place on May 28th.

Superintendent Richards and Site Committee Chair, Brian Wichman recommended approving a contract with Olsson Associates for the design, bidding, construction and supervision of the sewage lagoon project. Action to approve the contract with Olsson Associates for the design, bidding, construction, and supervision of the sewage lagoon project as presented passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Kreifels, Sherman, and Wichman. Abstain - Osborn. Nays - None.

Richards presented Policy 5204 - Grading Policy for a 2nd Reading and recommended approval. Action to approve Policy 5204 - Grading passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Kreifels, Osborn, Sherman, and Wichman. Nays - Icenogle.

Superintendent Richards presented three options for the 2016-17 school calendar and requested input from board members.

The administration recommended the Board of Education accept the resignation of Jodie Morgenson and release her from her teaching contract. Action to approve the resignation of Jodie Morgenson from her teaching contract effective at the end of the school year term passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

After researching what the district is allowed to sell iPads for to students, the administration recommended allowing seniors to buy their current iPad from the district for \$100 each. Action to approve allowing seniors to purchase their iPads for \$100 passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

The administration recommended a purchase of a higher quality case for students with the new iPad Air 2. new cases for the older iPads at the elementary school from Cyber Acoustics. It was recommended that the district use Depreciation Funds for the purchase of the student iPad cases. Action to approve the purchase of new student iPad cases from the Depreciation Fund as presented passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

The administration recommended offering a probationary contract to Elizabeth Fritton to teach Elementary Vocal Music at Springfield Elementary with placement on the salary schedule at BA, Step 2. Action to offer Elizabeth Fritton a probationary contract with placement on the salary schedule at BA, Step 2 passed with a motion by Kreifels and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Sherman, and Wichman. Nays - None.

Superintendent Richards gave a legislative report, discussed upcoming Foundation events, and reported on enrollment numbers. Brian Wichman reported on the Site Committee meeting. Richards shared staff and student successes.

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

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

Action to adjourn the meeting at 8:07 p.m. passed with a motion by Kreifels and a second by Osborn. Vote: Yeas - Bartels, Kreifels, Osborn, Sherman, and Wichman. Abstain - Icenogle. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

May 2015 Admin. Revolving

Administrative
6/1/2015

Date	Num	Transaction	Payment	C	Deposit
5/11/2015	5437	S.I.D. #23 cat: WATER & SEWER @ WM memo: 1-12-2610-323	86.30	R	
5/13/2015	TXFR	TRANSFER FROM GENERAL MM		R	488.31
5/13/2015	5438	NAVIGATOR MOTORCOACHES, INC. cat: TRANSPORTATION memo: 1-02-2750-318	278.50	R	
5/19/2015	5439	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	81.77	R	
5/20/2015	5440	LINDY RICHARDS cat: REIMBR SUPPLIES memo: 1-01-2310-690	53.68	R	
5/27/2015	5442	NE CHORAL DIRECTORS ASSOCIATION cat: CONFERENCE memo: 1-22-1100-630	249.00		

May 2015 Student Fee

STUDENT FEE ACCOUNT

6/1/2015

Date	Num	Transaction	Payment	C	Deposit
5/7/2015	1167	SHIRTS & MORE cat: OUTDOOR ED	1,468.00	R	
5/7/2015	1168	Michelle Wegner cat: OUTDOOR ED	69.49	R	
5/7/2015	1169	ARLIS SCANLAN cat: OUTDOOR ED	15.21	R	
5/7/2015	1170	SPRINGFIELD PLATTEVIEW COMMUNIT... cat: OUTDOOR ED	411.35	R	
5/8/2015	DEP	OUTDOOR EDUCATION-DEPOSIT cat: OUTDOOR ED		R	30.00
5/13/2015	1171	Fontenelle Forest cat: OUTDOOR ED	120.00	R	
5/14/2015	1172	GOOD LIFE OUTDOOR PHOTOGRAPHY cat: OUTDOOR ED	60.00		
5/14/2015	1173	EASTERN NE 4-H CENTER cat: OUTDOOR ED	2,552.95		

Nebraska Public Agency Investment Trust

Account Statement

May 1, 2015 to May 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

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX9-001	\$1.00	68,540.49	\$68,540.49

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX9-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
5/1/2015		Beginning Shares Balance	68,539.91	\$68,539.91
5/29/2015	5/29/2015	Interest	0.58	\$0.58
		Total :	<u>68,540.49</u>	<u>\$68,540.49</u>

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS		
Treasurer's Report		
For the month ended April 2015		
<u>General Fund Now Account</u>		
Bank Balance: Beginning of Reporting Period		\$ 403,131.10
Deposits:		
Springfield State Bank - Interest	\$ 32.82	
Transfer from Admin Revolving	\$ 0.00	
Transfers from Investment Account	\$ 1,068,534.28	
Transfer from Bond Fund	\$ 20,850.00	
Transfer from Depreciation Fund	\$ 0.00	
Transfers from Lunch Fund Investment	\$ 47,687.91	
Transfers from Building Fund Investment	\$ 1,934.50	\$ 1,139,039.51
		\$ 1,542,170.61
Disbursements		\$ 1,116,488.49
Bank Balance: End of Reporting Period		\$ 425,682.12
Outstanding Checks: End of Reporting Period		\$ 161,171.32
NOW Account Balance: End of Reporting Period		\$ 264,510.80
<u>General Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 5,169,308.74
Deposits:		
Springfield State Bank - Interest	\$ 339.81	
Sarpy County Treasurer - Local Taxes	\$ 65,705.64	
Learning Community Common Taxes	\$ 285,870.39	
Sarpy- MVT	\$ 101,052.92	
Medicaid	\$ 0.00	
State Aid	\$ 447,428.30	
SPED School Age Reimb.	\$ 86,565.00	
LC Grant payment	\$ 0.00	
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00	
Rentals	\$ 300.00	
Pre-School/ Summer School tuition	\$ 8,844.00	
Refunds and Reimbursements	\$ 1,508.18	
iPad Fees and Insurance	\$ 2,335.00	
Liquor License Fees	\$ 0.00	
Postage	\$ 27.51	\$ 999,976.75
		\$ 6,169,285.49
Disbursements		
Transfers to General Fund NOW	\$ 1,068,534.28	
Transfer to Depreciation Fund	\$ 0.00	
Administrative Revolving	\$ 488.31	
Returned checks/ fees	\$ 0.00	
Bank and other Service Charges	\$ 87.00	\$ 1,069,109.59
		\$ 5,100,175.90
Investment Account Balance: End of Reporting Period		\$ 5,100,175.90
<u>General Fund Administrative Revolving Account</u>		
Available Balance: Beginning of Reporting Period		\$ 4,847.08
Deposits:		
Transfers From General Fund Investment Acc't	\$ 488.31	
Transfers From Lunch Fund Investment Acc't	\$ 0.00	
Transfers From Building Fund	\$ 0.00	\$ 488.31
		\$ 5,335.39
Disbursements		\$ 583.49
Bank Balance: End of Reporting Period		\$ 4,751.90
Outstanding Checks: End of Reporting Period		\$ 414.00
Outstanding Deposits: End of Reporting Period		\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period		\$ 4,337.90
General Fund Administrative Revolving Account		\$ 4,337.90
General Fund NOW Account		\$ 264,510.80
General Fund Investment Account		\$ 5,100,175.90
TOTAL GENERAL FUND BALANCE		\$ 5,369,024.60
<u>Employee Benefit Fund</u>		
Available Balance: Beginning of Reporting Period		\$ 668,039.69
Deposits:		
Springfield State Bank - Interest		\$ 45.12
Transfers From General Fund Investment Acc't		\$ 0.00
Bank Balance: End of Reporting Period		\$ 668,084.81
Certificate of Deposit		
Available Balance: End of Reporting Period		\$ 668,084.81
Disbursements		\$ 0.00
TOTAL EMPLOYEE BENEFIT BALANCE		\$ 668,084.81
<u>Special Building Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 884,475.17
Deposits:		
Springfield State Bank - Interest	\$ 59.66	
Sarpy County Treasurer - Local Taxes	\$ 34.11	\$ 93.77
		\$ 884,568.94
Disbursements		\$ 1,934.50
Available Balance: End of Reporting Period		\$ 882,634.44
TOTAL SPECIAL BUILDING FUND BALANCE		\$ 882,634.44
<u>School Lunch Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 155,923.12
Deposits:		
Springfield State Bank - Interest	\$ 9.47	
Hot Lunches	\$ 21,838.56	
State/Federal Aid	\$ 0.00	
Miscellaneous	\$ 0.00	\$ 21,848.03
		\$ 177,771.15
Disbursements		
Transfers to NOW	\$ 47,753.29	
Transfer to Admin Revolving	\$ 0.00	
Returned checks/ fees	\$ 0.00	
		\$ 0.00
Available Balance: End of Reporting Period		\$ 47,753.29
TOTAL SCHOOL LUNCH FUND BALANCE		\$ 130,017.86
<u>Bond Fund Investment Account</u>		
Available Balance: Beginning of Reporting Period		\$ 310,627.33
Deposits:		
Springfield State Bank - Interest	\$ 21.44	
Sarpy County Treasurer - Local Taxes	\$ 29,127.25	\$ 29,148.69
		\$ 339,776.02
Disbursements		\$ 20,850.00
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 318,926.02
TOTAL BOND FUND BALANCE		\$ 318,926.02
<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 182,612.76
Deposits:		
Springfield State Bank - Interest	\$ 12.33	
Transfers from General Fund	\$ 0.00	\$ 12.33
		\$ 182,625.09
Disbursements		
Transfer to NOW		\$ 0.00
Available Balance: End of Reporting Period		\$ 182,625.09
TOTAL DEPRECIATION FUND BALANCE		\$ 182,625.09

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

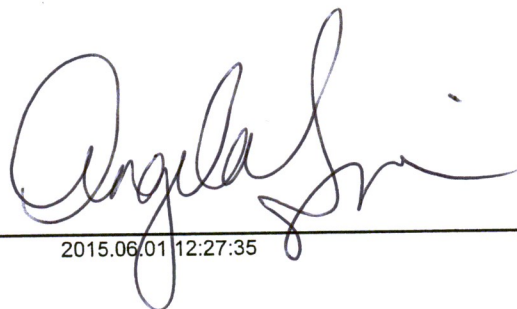
Platteview High School

05/01/2015 through 05/31/2015

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 194,728.16
2. - Outstanding checks	\$ 15,692.99
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. - Outstanding Investment Transfers	\$ 0.00
6. Total	\$ 179,035.17
7. + Investments	\$ 0.00
8. Book Balance	\$ 179,035.17



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: 05/29/2015 Enclosures: (121)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 04/30/15		206,334.75
Deposits	10	17,498.68+
Debits	111	29,118.47
Interest Added This Statement		13.20+
Ending Balance On 05/29/15		194,728.16
Annual Percentage Yield Earned	0.09%	
Interest Paid This Year	69.14	
Interest Paid Last Year	145.20	
Average Balance (Collected)	195,417.69+	

Type : REG Status : Active

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
05/01/15	43372	60.00	43401	60.00	206,214.75
05/01/15	43392	75.50	43332	100.00	206,039.25
05/01/15	43382	103.00	43383	103.00	205,833.25
05/01/15	43359	109.08	43353	115.00	205,609.17
05/01/15	43370	115.00	43400	115.00	205,379.17
05/01/15	43390	124.12	43362	140.00	205,115.05
05/01/15	43397	150.00	43404	287.50	204,677.55
05/01/15	43339	840.00			203,837.55
05/04/15	43384	48.00	43145	50.00	203,739.55
05/04/15	31537	102.00	43381	103.00	203,534.55
05/04/15	43405	227.95	43393	313.26	202,993.34
05/05/15	43376	60.00	43380	103.00	202,830.34
05/05/15	43386	103.00	43374	115.00	202,612.34
05/05/15	43391	190.50			202,421.84
05/06/15	43348	175.00	43398	400.00	201,846.84
05/07/15	43395	173.50	43406	250.00	201,423.34
05/07/15	43410	618.80			200,804.54
05/08/15	43394	37.02	43414	480.00	200,287.52
05/08/15	43422	700.00			199,587.52
05/11/15	43421	34.88	43252	60.00	199,492.64
05/11/15	43322	115.00	43420	162.73	199,214.91
05/11/15	43388	259.96	43417	378.03	198,576.92
05/11/15	31538	611.88	43418	1,256.00	196,709.04
05/12/15	43385	48.00	43431	60.50	196,600.54
05/12/15	43437	252.00		480.00	195,868.54
05/12/15	43428	1,425.00			194,443.54
05/13/15	43433	49.95	43429	105.98	194,287.61
05/13/15	43396	248.00	43453	868.50	193,171.11
05/14/15	43434	150.00	43425	236.73	192,784.38

Continued

01/163/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 05/01/2015 to 05/31/2015.

Group	Group Description			Amount
Activity ID	Site ID	Adj. Date	Description	
A	Athletics			
100	SpringPlat	05/05/2015	All-Star donation to NCA for Kenzie Kulm	\$ 25.00
100	SpringPlat	05/29/2015	new net system	-\$ 2,963.46
100	SpringPlat	05/29/2015	student activity passes portion to Activities	-\$ 2,445.00
100	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	-\$ 31,202.84
110	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 6,421.98
115	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,335.95
120	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,833.98
125	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 854.30
130	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 2,770.00
135	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 7,105.00
140	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 475.00
145	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,521.00
160	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 2,146.62
165	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 2,465.01
131	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	-\$ 839.59
161	SpringPlat	05/29/2015	new net system	\$ 2,963.46
166	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	-\$ 1,507.68
150	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,423.00
180	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 270.00
184	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 355.00
185	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 839.59
186	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 155.00
190	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 100.00
192	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 155.00
193	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,507.68
105	SpringPlat	05/29/2015	transfer to cover 2014-2015 fees	\$ 1,816.00
Group A Totals:				-\$ 2,420.00
B	Clubs & Organizations			
270	SpringPlat	05/05/2015	All-Star donation to NCA for Kenzie Kulm	-\$ 25.00
350	SpringPlat	05/27/2015	awards for jr high music contest	\$ 300.00
255	SpringPlat	05/26/2015	FCCLA money to specified account	\$ 1,284.24
Group B Totals:				\$ 1,559.24
C	Classes			
570	SpringPlat	05/26/2015	FCCLA money to specified account	-\$ 1,284.24
505	SpringPlat	05/27/2015	awards for jr high music contest	-\$ 300.00
Group C Totals:				-\$ 1,584.24
D	Activities			
660	SpringPlat	05/26/2015	Fall Play money to it's new, separate acct.	-\$ 2,042.00
600	SpringPlat	05/29/2015	student activity passes portion to Activities	\$ 2,445.00
640	SpringPlat	05/26/2015	Fall Play money to it's new, separate acct.	\$ 2,042.00
Group D Totals:				\$ 2,445.00

Adjustment Detail

Detail report. Sorted by Group ID.
From 05/01/2015 to 05/31/2015.

Group	Group Description				
Activity ID	Site ID	Adj. Date	Description		Amount
E	Miscellaneous				
710	SpringPlat	05/14/2015	Coll.Access Pep Rally drinks/snacks		\$ 937.00
780	SpringPlat	05/14/2015	Coll.Access Pep Rally drinks/snacks		-\$ 937.00
Group E Totals:					<u>\$ 0.00</u>
Report Totals :					<u>\$ 0.00</u>

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
SpringPI Platteview High School						
A	Athletics					
100	Athletics	81,631.53	1,855.00	2,404.40	-36,586.30	44,495.83
105	Baseball Contest	-1,816.00	0.00	538.00	1,816.00	-538.00
106	Baseball Equip/Supplies	2,535.69	0.00	399.27	0.00	2,136.42
110	Boys Basketball Contest	-6,421.98	0.00	0.00	6,421.98	0.00
111	Boys Basketball Equip/Supplies	46.48	0.00	0.00	0.00	46.48
115	Boys Golf Contest	-1,335.95	1,090.00	425.81	1,335.95	664.19
116	Boys Golf Equip/Supplies	584.00	0.00	0.00	0.00	584.00
120	Boys Soccer Contest	-1,833.98	0.00	390.00	1,833.98	-390.00
121	Boys Soccer Equip/Supplies	361.23	0.00	0.00	0.00	361.23
125	Cross Country Contest	-854.30	0.00	0.00	854.30	0.00
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	2,770.00	0.00
131	Football Equip/Supplies	1,402.55	0.00	0.00	-839.59	562.96
135	Girls Basketball Contest	-7,105.00	0.00	0.00	7,105.00	0.00
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	475.00	0.00
141	Girls Golf Equip/Supplies	520.00	0.00	0.00	0.00	520.00
145	Girls Soccer Contest	-1,521.00	0.00	210.00	1,521.00	-210.00
146	Girls Soccer Equip/Supplies	929.73	35.00	0.00	0.00	964.73
150	Softball Contest	-1,423.00	0.00	0.00	1,423.00	0.00
151	Softball Equip/Supplies	4,112.34	0.00	0.00	0.00	4,112.34
155	Track Contest	337.45	400.00	450.00	0.00	287.45
156	Track - Boys Equip/Supplies	1,833.67	0.00	589.50	0.00	1,244.17
157	Track - Girls Equip/Supplies	2,041.04	0.00	54.00	0.00	1,987.04
160	Volleyball Contest	-2,146.62	0.00	0.00	2,146.62	0.00
161	Volleyball Equip/Supplies	-2,963.46	0.00	0.00	2,963.46	0.00
165	Wrestling Contest	-2,465.01	0.00	0.00	2,465.01	0.00
166	Wrestling Equip/Supplies	1,801.00	0.00	0.00	-1,507.68	293.32
180	PC Boys Basketball Contest	-270.00	0.00	0.00	270.00	0.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	533.87	140.00	285.00	0.00	388.87
183	PC Boys Track Equip/Supplies	-71.80	0.00	0.00	0.00	-71.80
184	PC Football Contest	-355.00	0.00	0.00	355.00	0.00
185	PC Football Equip/Supplies	-839.59	0.00	0.00	839.59	0.00
186	PC Girls Basketball Contest	-155.00	0.00	0.00	155.00	0.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	673.88	0.00	135.00	0.00	538.88
189	PC Girls Track Equip/Supplies	-67.80	0.00	0.00	0.00	-67.80
190	PC Volleyball Contest	-100.00	0.00	0.00	100.00	0.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	-155.00	0.00	0.00	155.00	0.00
193	PC Wrestling Equip/Supplies	-1,507.68	0.00	0.00	1,507.68	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
			A Totals:	63,785.91	3,520.00	5,880.98	-2,420.00	59,004.93
B	Clubs & Organizations							
200			Baseball Club	6,757.56	575.54	2,643.42	0.00	4,689.68
203			Boys Basketball Club	3,266.89	0.00	600.00	0.00	2,666.89
205			Boys Golf Club	0.59	0.00	0.00	0.00	0.59
210			Boys Soccer Club	1,674.79	75.00	309.00	0.00	1,440.79
220			Cheer	3,527.84	2,161.00	1,256.00	0.00	4,432.84
230			Cross Country Club	887.04	0.00	0.00	0.00	887.04
240			Dance Team	3,050.39	850.00	105.98	0.00	3,794.41
245			Drama Club	851.36	347.00	612.04	0.00	586.32
250			FBLA	2,985.39	110.00	2,280.39	0.00	815.00
255			FCCLA	0.00	0.00	0.00	1,284.24	1,284.24
260			Football Club	6,081.85	0.00	35.00	0.00	6,046.85
270			Girls Basketball Club	933.66	1,560.00	688.86	-25.00	1,779.80
280			Girls Golf Club	611.57	0.00	0.00	0.00	611.57
290			Girls Letter Club	2,546.00	0.00	0.00	0.00	2,546.00
300			Girls Soccer Club	1,956.99	1,150.00	1,863.58	0.00	1,243.41
330			National Honor Society	1,015.62	700.00	507.10	0.00	1,208.52
340			P Club	720.48	0.00	0.00	0.00	720.48
342			Platteview Tech Club	606.37	0.00	80.08	0.00	526.29
345			Softball Club	1,571.82	0.00	0.00	0.00	1,571.82
350			Skills USA	-204.57	0.00	0.00	300.00	95.43
360			Spanish Club	985.38	0.00	175.05	0.00	810.33
370			Spirit Club	868.06	0.00	0.00	0.00	868.06
380			Student Council	734.48	0.00	204.00	0.00	530.48
390			Thespian	0.00	0.00	0.00	0.00	0.00
400			Track Club	6,400.84	894.00	2,282.17	0.00	5,012.67
410			Volleyball Club	1,437.34	0.00	0.00	0.00	1,437.34
420			Wrestling Club	3,354.29	0.00	0.00	0.00	3,354.29
			B Totals:	52,622.03	8,422.54	13,642.67	1,559.24	48,961.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C								
Classes								
500	Art			1,132.23	60.00	105.82	0.00	1,086.41
505	Band			6,627.18	885.25	5,319.61	-300.00	1,892.82
506	Band Fees			0.00	600.00	0.00	0.00	600.00
510	Choir			4,578.46	649.95	1,737.80	0.00	3,490.61
515	Class of 2016			1,362.47	232.86	378.03	0.00	1,217.30
520	Class of 2017			1,523.06	0.00	0.00	0.00	1,523.06
525	Class of 2018			202.00	1.00	0.00	0.00	203.00
540	Class of 2015			1,496.26	0.00	0.00	0.00	1,496.26
550	Construction Tech			152.82	0.00	0.00	0.00	152.82
570	Family Consumer Science			2,193.36	0.00	630.86	-1,284.24	278.26
580	Industry Tech			322.36	50.00	0.00	0.00	372.36
590	Yearbook			17,808.33	220.00	25.00	0.00	18,003.33
C Totals:				37,398.53	2,699.06	8,197.12	-1,584.24	30,316.23
D								
Activities								
600	Activities			-1,251.55	0.00	0.00	2,445.00	1,193.45
640	Fall Play			0.00	0.00	0.00	2,042.00	2,042.00
650	Mock Trial			16.57	0.00	0.00	0.00	16.57
655	Musical			964.57	0.00	520.44	0.00	444.13
660	One-Act			3,487.07	0.00	0.00	-2,042.00	1,445.07
670	Speech			465.16	0.00	66.85	0.00	398.31
D Totals:				3,681.82	0.00	587.29	2,445.00	5,539.53
E								
Miscellaneous								
700	Alumni			5,279.57	0.00	0.00	0.00	5,279.57
705	Capital Improvement			0.00	0.00	0.00	0.00	0.00
710	Concessions			17,057.80	1,597.00	3,564.26	937.00	16,027.54
715	D.C. Tour			1,000.00	-1,000.00	0.00	0.00	0.00
720	Faculty Courtesy Fund			735.68	0.00	0.00	0.00	735.68
730	Fine Arts			1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance			317.80	485.00	470.00	0.00	332.80
750	Library			631.16	0.00	0.00	0.00	631.16
760	Principal			5,371.82	939.83	2,753.02	0.00	3,558.63
770	Textbook Fines			2,004.08	106.00	0.00	0.00	2,110.08
780	College Access Grant			5,126.98	0.00	868.50	-937.00	3,321.48
E Totals:				38,848.84	2,127.83	7,655.78	0.00	33,320.89
F								
Dual Credits								
803	Government			325.00	600.00	0.00	0.00	925.00
805	Math			1,825.00	375.00	0.00	0.00	2,200.00
F Totals:				2,150.00	975.00	0.00	0.00	3,125.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2015 to 05/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
N	Non-Active Accounts							
	90001		AV - Graduation	0.00	0.00	0.00	0.00	0.00
	90002		Class of 2010	0.00	0.00	0.00	0.00	0.00
	90003		Class of 2011	0.00	0.00	0.00	0.00	0.00
	90004		Class of 2012	0.00	0.00	0.00	0.00	0.00
	90005		Class of 2013	0.00	0.00	0.00	0.00	0.00
	90006		Class of 2014	0.00	0.00	0.00	0.00	0.00
	90060		General Fund	0.00	0.00	0.00	0.00	0.00
	90061		German	0.00	0.00	0.00	0.00	0.00
	90062		GovernmentTrip	0.00	0.00	0.00	0.00	0.00
	90063		Lit Mag	0.00	0.00	0.00	0.00	0.00
		N	Totals:	0.00	0.00	0.00	0.00	0.00
		SpringPI	Totals:	198,487.13	17,744.43	35,963.84	0.00	180,267.72
			Report Totals:	198,487.13	17,744.43	35,963.84	0.00	180,267.72

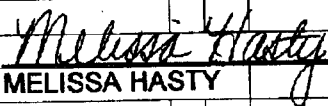
Statement of Activity Fund
Springfield Elementary
For the Period of May 1, 2015 - May 31, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,996.01	\$ -00	\$ -00	\$ -00	\$ 2,996.01
Pop	\$ 550.47	\$ 83.05	\$ -00	\$ -00	\$ 633.52
General	\$ 2,660.04	\$ 103.52	\$ 701.66	\$ -00	\$ 2,061.90
Student Council	\$ 1,929.94	\$ 96.10	\$ 32.62	\$ -00	\$ 1,993.42
Walk - A - Thon	\$ 2,629.87	\$ -00	\$ 87.92	\$ -00	\$ 2,541.95
D.I.	\$ 1,129.65	\$ -00	\$ -00	\$ -00	\$ 1,129.65
Total	\$ 11,895.98	\$ 282.67	\$ 822.20	\$ -00	\$ 11,356.45

Previous Bank Balance	\$ 11,973.98
Deposits made this month	\$ 282.67
Checks Paid this Month	\$ 776.28
New Bank Balance	\$ 11,480.37
Minus Outstanding Cks.	\$ 123.92
Plus Outstanding Deposits	\$ -00
Final Account Balance	\$ 11,356.45

Wes Reed

Wes Reed, Principal
June 1, 2015

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		May-15			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$1,310.41	\$4.00	\$0.00	\$1,314.41	
General Fund	\$2,997.86	\$70.00	\$715.70	\$2,352.16	
Pop	\$1,501.32	\$0.00	\$0.00	\$1,501.32	
Student Council	\$362.11	\$0.00	\$70.80	\$291.31	
Destination Imag.	\$2,496.50	\$50.90	\$0.00	\$2,547.40	
Totals	\$8,668.20	\$124.90	\$786.50	\$8,006.60	
Previous Bank Balance	\$8,668.20				
Deposits Made This Month	\$124.90				
Checks Paid This Month	\$786.50				
New Bank Balance	\$8,006.60				
Minus Outstanding Checks	\$0.00				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$8,006.60				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			2,262.85
Checks and Payments	3	Items	-351.93
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,910.92

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,910.92
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 5/29/2015:			1,910.92
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,910.92

BILLS BY FUND FOR PAYMENT JUNE 8, 2015			
GENERAL FUND			
Payee	Account Code	Reason	Amount
SchoolinSites.com, LLC	1-01-1100-318	WEB HOSTING	\$ 4,275.00
State of NE-Office of CIO	1-01-1100-318	ONLINE SERVICE	\$ 236.79
AMAZON	1-01-1100-410	SUPPLIES	\$ 44.12
Cambium Learning Group/Sopris Learning	1-01-1100-420	SUPPLIES	\$ 6,946.47
Schoology	1-01-1100-460	Enterprise Subscription & Services	\$ 3,150.00
Schoology	1-01-1100-630	Enterprise Subscription & Services	\$ 3,150.00
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 70.73
Schoology	1-01-1100-690	Enterprise Subscription & Services	\$ 3,150.00
CTB/McGraw-Hill	1-01-1210-410	SUPPLIES	\$ 142.94
Educational Service Unit #3 (SPED)	1-01-1240-318	SRS	\$ 2,826.00
Diversified Health Care Inc.	1-01-2130-318	RN SUB	\$ 533.00
ACT	1-01-2210-410	BIOLOGY/CHEMISRY SCORE	\$ 42.00
AMAZON	1-01-2210-410	SUPPLIES	\$ 240.15
American Express	1-01-2210-410	CREDIT CARD	\$ 402.54
Cambium Learning Group/Sopris Learning	1-01-2210-410	SUPPLIES	\$ 389.00
Educational Service #3	1-01-2210-630	NWEA- KIRWAN	\$ 20.00
Father Flanagan's Boys Home (Training)	1-01-2210-630	Kathleen Susman- Well Managed Sc	\$ 380.00
Heinemann	1-01-2210-630	Manon Strayer & Teather Roesler	\$ 398.00
Kirwan, Holli S	1-01-2210-670	REIMBR. MILEAGE	\$ 65.55
Parr, Michelle M	1-01-2210-670	REIMBR. MILEAGE	\$ 551.43
Fisher, Kyle	1-01-2310-670	REIMBR. LC MILEAGE	\$ 88.55
American Express	1-01-2310-690	CREDIT CARD	\$ 237.29
Anderson Awards & Engraving	1-01-2310-690	SUPPLIES	\$ 128.80
Borsheim's	1-01-2310-690	AWARDS	\$ 486.00
Home Depot/GEFCF	1-01-2310-690	SUPPLIES	\$ 38.35
HyVee Food & Drug Store	1-01-2310-690	SUPPLIES	\$ 69.55
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 357.50
Omaha World Herald	1-01-2320-350	EMPLOYMENT/LEGALS	\$ 1,133.05
Richards, Brett A	1-01-2320-670	REIMBR. MILEAGE	\$ 220.22
Lukas Partners, Inc.	1-01-2330-318	PR SERIVCE- MAY 2015	\$ 596.45
AccuPrint Laser Services Inc	1-01-2510-318	REPAIR	\$ 85.00
Bromm & Associates, LLC	1-01-2510-318	2ND HALFOF LOBBY REATINER 14	\$ 10,000.00
Educational Service #3	1-01-2510-318	LASER DISK USAGE	\$ 60.66
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 231.57
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECKS	\$ 105.00
Totalfunds by Hasler	1-01-2510-341	POSTAGE	\$ 500.00
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 303.30
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 405.26
MCI	1-01-2510-342	LONG DISTANCE	\$ 53.74
Verizon Wireless	1-01-2510-342	CELL PHONES	\$ 184.25
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 88.84
Home Depot/GEFCF	1-01-2510-410	SUPPLIES	\$ 1.99
HyVee Food & Drug Store	1-01-2510-410	SUPPLIES	\$ 7.99
American Express	1-01-2520-336	CREDIT CARD	\$ 504.07
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 450.00
NE Public Health Enviromental Laboratory	1-01-2620-318	WATER TESTING	\$ 15.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 395.42
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 2,000.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 600.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 720.00
Apollo Heating & Air Conditioning	1-01-2620-319	HEAT PUMP @ PC	\$ 215.25
ARR-Boone Brothers Roofing	1-01-2620-319	REPAIR @ LP	\$ 206.30
ARR-Boone Brothers Roofing	1-01-2620-319	REPAIR @ PHS	\$ 969.63
Goodwin Tucker Group	1-01-2620-319	REPAIR @ WM OVEN	\$ 462.15
Grunwald Mechanical Contractor	1-01-2620-319	REPAIR @ CO	\$ 741.88
Hayes Mechanical, LLC	1-01-2620-319	CHILLER @ PHS	\$ 9,520.71
Langfeldt Overhead Door	1-01-2620-319	REPAIR @ BUS BARN	\$ 85.00
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 16.05

BILLS BY FUND FOR PAYMENT JUNE 8, 2015			
Electrical Engineering & Equipment Co	1-01-2620-410	SUPPLIES	\$ 190.80
Grainger	1-01-2620-410	SUPPLIES	\$ 1,032.48
Hauff Mid-America Sports	1-01-2620-410	SUPPLIES	\$ 281.02
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 10.22
Interstate Electric Supply Co. of Council Bluffs	1-01-2620-410	SUPPLIES	\$ 1,446.00
Nebraska Air Filter Inc	1-01-2620-410	SUPPLIES	\$ 483.60
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 105.30
Supplyworks	1-01-2620-410	SUPPLIES	\$ 86.88
Tys Outdoor Power	1-01-2620-410	SUPPLIES	\$ 643.94
Educational Service Unit #3 (ADMIN)	1-01-4100-120	INTERLOCAL SUBS	\$ 57.50
Educational Service Unit #3 (ADMIN)	1-01-4100-210	INTERLOCAL SUBS	\$ 4.40
Educational Service Unit #3 (ADMIN)	1-01-4100-290	INTERLOCAL SUBS	\$ 0.37
Cambium Learning Group/Sopris Learning	1-01-4320-630	SUPPLIES	\$ 1,871.93
Bellevue Public Schools	1-01-4412-318	SPED SERVICE	\$ 2,132.00
Educational Service Unit #3 (SPED)	1-01-4412-318	SPED SERVICE	\$ 1,455.01
Iowa Western Community College	1-01-4700-630	WORKSHOP-P. LAYHER	\$ 350.00
Eastern Nebraska 4-H Center	1-02-2190-630	OUTDOOR ED 14/15	\$ 3,877.05
NE Wildlife Rehab, Inc.	1-02-2190-630	OUTDOOR ED	\$ 60.00
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-4/26/15-5/23/15	\$ 5,498.74
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL EXCALATOR	\$ 1,948.64
First Student	1-02-2750-318	REGULAR ROUTES	\$ 36,719.97
Happy, Yellow and Checker Cab Companies	1-02-2750-318	SPED/REG. TRANSPORTATION	\$ 2,185.20
Navigator Motorcoaches Inc.	1-02-2750-318	TRANSPORTATION	\$ 615.00
Samantha Eason	1-02-2750-332	PARENT MILEAGE REIMBR.	\$ 1,090.20
First Student	1-02-2760-318	ROUTE EXTENTIONS	\$ 526.74
First Student	1-02-2760-318	SPED ROUTES	\$ 21,972.55
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED/REG. TRANSPORTATION	\$ 3,213.63
First Student	1-02-2790-318	LC HOURS	\$ 2,625.04
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	\$ 7,728.48
Educational Service Unit #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUBS	\$ 591.23
Educational Service Unit #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUBS	\$ 50.29
Quill Corp	1-10-1100-410	SUPPLIES	\$ 233.20
Educational Service Unit #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 2,546.24
Madonna School	1-10-1230-362	SPED SERVICE	\$ 135.00
Evangelical Good Samaritan Society, The	1-10-1230-362	SPED SERVICE	\$ 4,459.00
Educational Service Unit #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUBS	\$ 230.00
Educational Service Unit #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUBS	\$ 17.60
Educational Service Unit #3 (ADMIN)	1-10-1290-290	INTERLOCAL SUBS	\$ 1.50
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE	\$ 8,915.61
First Student	1-10-1290-410	ACTIVITY TRIPS-4/26/15-5/23/15	\$ 105.32
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 965.64
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 252.62
Omaha Theater Company	1-10-1290-410	FIELD TRIP	\$ 216.00
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 337.95
Edwards, Elizabeth A	1-10-1290-670	REIMBR. MILEAGE	\$ 264.44
Miller, Vanessa A	1-10-1310-410	REIMBR. SUPPLIES	\$ 127.15
Educational Service #3	1-10-1310-630	EXTREME MATH DAY- MILLER	\$ 140.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 240.50
AccuPrint Laser Services Inc	1-11-1100-410	TONER	\$ 514.85
Pyramid School Products	1-11-1100-560	Califone 3068AV	\$ 862.80
Father Flanagan's Boys Home (Training)	1-11-1100-630	Kaela Heneger- Administrative Interv	\$ 415.00
Janak, Marla J	1-11-1100-670	REIMBR. MILEAGE	\$ 46.20
Educational Service Unit #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUBS	\$ 517.50
Educational Service Unit #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUBS	\$ 39.59
Educational Service Unit #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUBS	\$ 3.36
Follett School Solutions, Inc.	1-11-2220-430	LIBRARY BOOKS	\$ 73.43
Papillion Flower Patch	1-11-2410-410	SUPPLIES	\$ 150.00

BILLS BY FUND FOR PAYMENT JUNE 8, 2015			
Reed, Wesley S	1-11-2410-670	REIMBR. MILEAG	\$ 81.94
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	\$ 92.83
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 55.56
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 159.49
Janak, Marla J	1-12-1100-670	REIMBR. MILEAGE	\$ 89.32
Pyramid School Products	1-12-1100-690	Califone 3068AV	\$ 1,438.00
Educational Service Unit #3 (ADMIN)	1-12-1220-120	INTERLOCAL SUBS	\$ 172.50
Educational Service Unit #3 (ADMIN)	1-12-1220-210	INTERLOCAL SUBS	\$ 13.20
Educational Service Unit #3 (ADMIN)	1-12-1220-290	INTERLOCAL SUBS	\$ 1.12
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,207.80
S I D #23	1-12-2610-323	WATER & SEWER @ WM	\$ 167.48
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 55.56
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 159.50
Educational Service Unit #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUBS	\$ 5,347.50
Educational Service Unit #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUBS	\$ 409.08
Educational Service Unit #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUBS	\$ 34.76
Quill Corp	1-20-1100-410	SUPPLIES	\$ 123.96
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 13,984.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,520.60
Goodwill Industries, Inc.	1-20-1230-362	SPED SERVICE	\$ 861.00
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 8,008.00
AMAZON	1-21-1100-410	SUPPLIS	\$ 1,760.00
Scanlan, Arlis J	1-21-1100-410	REIMBR. SUPPLIES	\$ 62.59
Tiller, Michele M	1-21-1100-410	REIMBR. SUPPLIES	\$ 38.84
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 165.60
Educational Service Unit #3 (ADMIN)	1-21-1220-120	INTERLOCAL SUBS	\$ 230.00
Educational Service Unit #3 (ADMIN)	1-21-1220-210	INTERLOCAL SUBS	\$ 17.60
Educational Service Unit #3 (ADMIN)	1-21-1220-290	INTERLOCAL SUBS	\$ 1.50
Thomas, Tina M	1-21-1310-410	REIMBR. SUPPLIES	\$ 55.00
Educational Service #3	1-21-1310-630	EXTREME MATH DAY- TILLER	\$ 70.00
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 55.56
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 159.50
King, Elizabeth Eno	1-22-1100-318	CHOREOGRAPHY	\$ 150.00
Arrangers' Publishing Co.	1-22-1100-410	Beatlemania	\$ 845.00
Dietze Music House	1-22-1100-410	SUPPLIES	\$ 5.36
Falch, Kelly A	1-22-1100-410	SUPPLIES	\$ 16.04
Home Depot/GECF	1-22-1100-410	SUPPLIES	\$ 1,447.82
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 45.90
Morgenson, Jodie L	1-22-1100-410	REIMBR. SUPPLIES	\$ 41.21
Nebraska Scientific	1-22-1100-410	SUPPLIES	\$ 217.00
Pepper Of Minneapolis	1-22-1100-410	CREDIT MEMO	\$ (361.00)
Pepper Of Minneapolis	1-22-1100-410	SUPLIES	\$ 160.00
Pepper Of Minneapolis	1-22-1100-410	SUPPLIES	\$ 498.76
Quill Corp	1-22-1100-410	SUPPLIES	\$ 154.87
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 1,253.29
American Express	1-22-1100-560	CREDIT CARD	\$ 765.00
American Express	1-22-1100-630	CREDIT CARD	\$ 119.00
National Association of Student Council	1-22-1100-630	MEMBERSHIP-COMINE 15/16	\$ 95.00
National Honor Society or National Junior Hon	1-22-1100-630	MEMBERSHIP- COMINE 15/16	\$ 385.00
Gustafson, Christine M	1-22-1100-670	REIMBR. CONF. MEALS	\$ 36.45
Mackin Educational Resources	1-22-2220-430	LIBRARY BOOKS	\$ 158.09
Quill Corp	1-22-2410-410	SUPPLIES	\$ 99.51
NE Council of School Administrators	1-22-2410-630	MEMBERSHIP JOEKEL	\$ 335.00
NE Council of School Administrators	1-22-2410-630	MEMBERSHIP- SIMPSON	\$ 585.00
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 64.40
Joekel, Steven K	1-22-2410-670	REIMBR. MILEAGE	\$ 628.94
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	\$ 111.12
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 319.00



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
05/23/15

Page 3 of 3

Activity Continued

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
04/24/15	MARZANO RESEARCH LAB BLOOMINGTON IN REF# 31017395114 812-3367714 04/24/15	31017395114 <i>bill</i> 1-01-2210-410	259.60
04/26/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025116 402-253-8004 04/25/15 <i>fuel</i>	85544025116	57.50
04/28/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025118 402-253-8004 04/27/15 <i>fuel</i>	85544025118	13.11
04/28/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025118 402-253-8004 04/27/15 <i>fuel</i>	85544025118	36.35
05/01/15	FULLCOMPASS 800-356-5844 WI REF# 3263785 PRO AUDIO EQ 05/01/15	32637850000 <i>PHS</i> 1-22-1100-560	765.00
05/01/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025121 402-253-8004 04/30/15 <i>fuel</i>	85544025121	53.00
05/03/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025123 402-253-8004 05/01/15 <i>fuel</i>	85544025123	54.81
05/09/15	VILLAGE INN #849 000 PAPIILLION NE REF# 34508306 3032962121 05/08/15 GENERAL MERCHANDISE ROC NUMBER 34508306 ✓	34508306000 <i>Staff appreciation</i> 1-01-2310-690	237.29
05/10/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025130 402-253-8004 05/08/15 <i>fuel</i>	85544025130	67.00
05/13/15	MCGRAW-HILL ECOM 800-648-3045 NY REF# CTBWEB00221 BOOKS 05/05/15	1-01-2210-410	142.94
05/13/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025133 402-253-8004 05/12/15 <i>fuel</i>	85544025133	82.30
05/19/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025139 402-253-8004 05/18/15 <i>fuel</i>	85544025139	140.00
05/23/15	MES*NAFME NAFME VA REF# BS3ED0FDEDD 7038604000 05/22/15	<i>PHS - Matt King</i> 1-22-1100-2030	119.00
Total for BRETT A. RICHARDS		New Charges/Other Debits Payments/Other Credits	2,027.90 0.00

012832 3/3

fuel = \$504.07
1-01-2520-330

**Springfield Platteview Community Schools
2016-2017**

July 2016							August 2016							September 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6					1	2	3
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
10	11	12	13	14	15	16	14	15	<u>16</u>	17	18	19	20	11	12	13	14	15	16	17
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29	30	
31																				
October 2016							November 2016							December 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5					1	2	3
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	<u>21</u>	22	20	21	22	23	24	25	26	18	19	20	21	<u>22</u>	23	24
23	<u>24</u>	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31																			
January 2017							February 2017							March 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	<u>5</u>	6	7				1	2	3	4				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	<u>10</u>	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	<u>13</u>	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25
29	30	31					26	27	28					26	27	28	29	30	31	
April 2017							May 2017							June 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1				1	2	3	4					1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	<u>24</u>	25	26	27	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
30																				

Bold Contract Day - No Classes **Double** No Classes, - No Teachers 1st Day of Quarter
Strike Early Dismissal **Bold Strike** One (1) Hour Late Start Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

8/10 New Teacher Workshop
 8/11-12, 15 All Staff Report
 8/16 First Day of Classes
 9/5 Labor Day – No Classes
 9/26 Teacher In-Service
 10/21 Early Dismissal – End of 1st Quarter

(47 Student Days/51 Teacher Days)

10/24 1st Day of 2nd Quarter
 10/26-27 Early Dismissal – Parent-Teacher Conferences
 10/28 Comp Day – No Class
 11/23 Early Dismissal – ½ Teacher Contract Day
 11/24-25 No School - Thanksgiving
 12/19-22 Early Dismissal – Semester Finals
 12/22 ½ Teacher Contract Day
 12/23-1/4 Break

(41 Student Days/42 Teacher Days - 41 Teacher Contract Days)

178 Total Student Days

187 Total Teacher Days (186 Total Teacher Contract Days)

Second Semester

1/4 Teacher In-Service – No Classes
 1/5 1st day of 3rd Quarter - 2nd semester
 1/16 No School – Martin Luther King Day
 2/15-16 Early Dismissal – Parent-Teacher conferences
 2/17 Comp Day – No Classes
 2/20 No School – President's Day
 3/10 Early Dismissal – End of 3rd Quarter

(44 Student Days/46 Teacher Days)

3/13 1st Day of 4th Quarter
 3/17, 20 Break
 4/12-17 Spring Break
 4/21 Teacher In-Service – No Classes
 5/17 Last Day for Seniors
 5/21 Commencement
 5/22-24 Early Dismissal – Finals
 5/24 Early Dismissal – Finals – Last Day
 5/25 Teacher Work Day

(46 Student Days/48 Teacher Days)

School Name: Springfield Platteview Community Schools
 Contact Name: Holli Kirwan
 School Address: 14801 S. 108th Street
 City, State, Zip: Springfield, NE 68059
 School Phone: (402) 592-1300
 Contact's Email: hkirwan@springfieldplatteview.org
 Purchase Order Number:



Please Attach a Copy of this Pricing Proposal to Purchase Order

*Date: 4/24/15

ISBN	DESCRIPTION-LEVEL	2015 COST PER UNIT	QTY	EDUCATOR PRICE	EMC OFFER
Student Resources					
978-0-82197-700-2	Level 1 Textbook + Multi-platform eBook (6-year license)	\$84.95	130	\$11,043.50	\$11,043.50
978-0-82196-924-3	Level 1 Workbook Student Edition	\$16.95	130	\$2,203.50	FREE
978-0-82197-701-9	Level 2 Textbook + Multi-platform eBook (6-year license)	\$84.95	73	\$6,201.35	\$6,201.35
978-0-82196-942-7	Level 2 Workbook Student Edition	\$16.95	73	\$1,237.35	FREE
978-0-82197-702-6	Level 3 Textbook + Multi-platform eBook (6-year license)	\$84.95	52	\$4,417.40	\$4,417.40
978-0-82196-959-5	Level 3 Workbook Student Edition	\$16.95	52	\$881.40	FREE
978-0-82197-690-6	Level 4 Textbook + Multi-platform eBook (6-year license)	\$84.95	28	\$2,378.60	\$2,378.60
978-0-82197-684-5	Level 4 Workbook Student Edition	\$16.95	28	\$474.60	FREE
Teacher Resources					
978-0-82196-923-6	Level 1 Annotated Teacher's Edition	\$88.95	5	\$444.75	FREE
978-0-82196-941-0	Level 2 Annotated Teacher's Edition	\$88.95	3	\$266.85	FREE
978-0-82196-958-8	Level 3 Annotated Teacher's Edition	\$88.95	2	\$177.90	FREE
978-0-82197-687-6	Level 4 Annotated Teacher's Edition	\$88.95	1	\$88.95	FREE
SUBTOTAL				\$29,816.15	\$24,040.85
Shipping & Handling		10%		\$2,981.62	\$2,404.09
State Tax		0%		\$0.00	\$0.00

TOTAL EDUCATOR PRICE	\$32,797.77
TOTAL SCHOOL / DISTRICT SAVINGS	\$6,352.83

AMOUNT SCHOOL / DISTRICT PAYS (EMC OFFER)	\$26,444.94
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Send with PO to: EMC Publishing
 Attn: Customer Service
 875 Montreal Way
 St. Paul, MN 55102
 Fax: 800-328-4564
 E-mail: educate@emcp.com

*Note: Pricing on this proposal valid until June 30, 2015
 This contract is void without a date presented.

Local Sales Representative:
 Name: Dane Lear
 Phone Number: 888-434-4914
 Email: dlear@emcp.com

PLATTEVIEW HIGH SCHOOL
ACADEMIC/ ACTIVITY ELIGIBILITY POLICY
2015-2016

Participating and competing in extra curricular activities offered by Platteview High School is a privilege offered to our students. Extracurricular activities are an important part of a high school culture. They teach skills and lessons beyond the academic classroom. Participation by a student carries with it an increased responsibility to earn and maintain good grades. A student who chooses to participate in extracurricular activities and athletic programs must meet standards of the Nebraska School Activities Association and those of Platteview High School in order to continue to participate and perform. Failure to do so, may result in a loss of the privilege to participate in competition or performances, as outlined in the guidelines to follow.

Expectations: STUDENTS

Any student who is participating in an extracurricular activity or athletic program, must be enrolled in and pass at least 4 classes (20 credit hours) the previous semester in order to be eligible for varsity competition (NSAA Rule). In addition, no student may compete if they are in failing status in more than one class during a 1 week grading period, within the school semester. Students in failing status in more than one class, will be declared ineligible to participate in game competitions or performances, but may continue to practice. Students in failing status may be assigned detentions before or after school, in order to meet with teachers and/ or get missing assignments or assessment scores completed and raised. Detentions may be assigned by individual teachers or the administration. Students notified of their ineligibility for competition or performance, must initiate contact with their teacher (s) to create a plan of improvement.

TEACHERS

1. Assignments and exams being graded are graded and returned to students within a week.
2. Student grades must be updated weekly.
3. Students must be made aware of any missing, incomplete or unsatisfactory weekly assignments. Teachers must communicate to them AND their parent/ guardians, as to the deadlines to complete and/ or redo to improve their grade.
4. Students who are absent should have missing work shown as an excused assignment until the new assigned deadline.
5. When a student's grade has risen to passing, the teacher notifies the AD of the grade change. The AD's office will update the Ineligible list.

SPCS Summer PD 2015

JUNE	
<p>Title: Bite into Apple TV Presenter: Jeremy Mahoney Audience: Anyone Date: June 4th Time: 9:00-11:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>Apple TV's are for sharing information wirelessly, but have you seen or investigated it's other uses? In this 2.5 hour session we will investigate how Apple TV's in your classroom can be used for: - mirroring your ipad/macbook air - watching/listening to content specific podcasts - creating dynamic slide shows with your pictures from iPhoto - watching content appropriate movies and documentaries - background music - displaying personally made iMovies - We will be exploring the Apps available!</p>
<p>Title: Mimio (BASICS) Presenter: Jeremy Mahoney Audience: Anyone Date: June 9th Time: 9:00-11:30 Location: Westmont What to Bring: iPad and MacBook Pro</p>	<p>In this session, we learn how to download a lesson from mimio.connect, investigate Mimio's toolbar and formatting options, and then begin to create our OWN Mimio lesson.</p>
<p>Title: Mimio (ADVANCED) Presenter: Jeremy Mahoney Audience: Anyone Date: June 9th Time: 1:00-3:30 Location: Westmont What to Bring: iPad and MacBook Pro</p>	<p>In this session, we will investigate Mimio Mobile. We will discuss and practice how to have students join a Mimio session, how you can "Push" slides out to the iPads, and explore the uses of features such as Class Manager, Vote, and Quick Collaborate.</p>
<p>Title: Get Organized with Google! Presenter: Frank Staskiewicz Audience: Anyone Date: June 10th Time: 9:00-11:00 AM Location: PC Lab</p> <p>Participants need to bring their MacBook Pro and iPad.</p> <p><i>This session is offered again in July.</i></p>	<p>This two-hour class will show you how to use Google to help you work more efficiently throughout your workday, and in your personal life. The primary topics to be covered will include:</p> <ul style="list-style-type: none"> • Calendars - how to use multiple calendars within the Calendar app to manage your time and your tasks • Mail - how to organize your mail box using labels and filtering rules • Drive - a review of how to use Drive to store and share files for collaboration • Groups - how to make effective use of groups to share content, collaborate and communicate.
<p>Title: Engagement Thru Technology K-6 Presenter: Pam Krambeck, ESU #3 Audience: K-6 Date: June 17 Time: 8:30-11:30 AM Location: SPCS Central Office</p>	<p>Participants in this session should come prepared to explore apps (bring an iPad) and web sites that will engage students in their learning. Ideas for curricular "appetivities" in the subjects of math, science, social studies and language arts will be shared.</p>

<p>Title: Is iTunesU 4 U?? Presenter: Jeremy Mahoney Audience: Anyone Date: June 17th Time: 12:00-3:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>Want a quick an easy way to send out assignments and messages to students? Then iTunesU is for you. In this 3.5 hour session, we will take time to show you how to set up an iTunes U course. We will then learn how to "POST" assignments to students. We will also investigate how iTune U can be an extra resource for your class.</p>
<p>Title: Engagement Thru Technology Presenter: Pam Krambeck, ESU #3 Audience: 7-12 Date: June 18 Time: 8:30-11:30 AM Location: SPCS Central Office</p>	<p>Participants in this session should come prepared to explore apps (bring an iPad) and web sites that will engage students in their learning. "Apptivities" that work well in a secondary setting will be shared and explored through the use of cross curricular apps.</p>
<p>Title: Intro to Schoology Presenter: Jeremy Mahoney Audience: Anyone Date: June 18th Time: 9:00-11:30 Location: PHS media Center What to Bring: iPad and MacBook Pro</p>	<p>In this session, we will investigate our new Learning Management System "Schoology". We will discuss and practice how to post messages, add assignments to your course, add quizzes, add discussions/journals, and many other features that Schoology has to offer.</p>
<p>Title: Blend ED Robbie Jensen Audience: K-12 Date: June 23 Time: 8:30-3:30 PM Location: PHS Media</p> <p>THIS SESSION IS FULL.</p>	<p>The intent of the INTEL course is that teachers start to build a blended unit, they will not build an entire course. This will be something that they can use when school starts in the fall. They will learn many tools to blend their classroom. This will enable them to use online tools to create an environment for blending based on the many different models of blended learning. The intent is to give them background on blended learning and then help guide them as they build a blended environment that best meets their needs.</p>
<p>Title: Keeping Active & Healthy In the Classroom Sara Norgeglas Audience: PK-8 Date: June 23 Time: 9:00-11:00 AM Location: SPCS Central Office</p> <p>**Attendees must bring a laptop to this session This session is for you if: - You use GoNoodle and are unfamiliar with all of the features above and the other "hidden" perks of the site. - If you do not use GoNoodle and would like to learn how to incorporate physical activity breaks into your classroom schedule in a meaningful way</p>	<p>Is it a challenge to keep your students' attention throughout the school day? To address this problem, Children's Hospital & Medical Center is providing Springfield Platteview Community School District with GoNoodle at no cost.</p> <p>GoNoodle is an online suite of physical activity breaks or "brain breaks," that allows teachers to:</p> <ul style="list-style-type: none"> - Get their students moving & learning (e.g. Math, English, Science, Health, etc.) - Create their own custom question sets where they can incorporate their own classroom material & share their question sets with other teachers. - Calm their students. GoNoodle provides relaxing mindfulness activities to control stress & create positive attitudes.

<p>Title: Be an iBook Author (BASICS) Presenter: Jeremy Mahoney Audience: Anyone Date: June 25th Time: 8:30-12:00 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>In this session, we will investigate the main components of the iBooks Author software, learn how students can use an iBook, and begin the creation of an iBook for your class.</p>
<p>Title: Be an iBook Author (ADVANCED) Presenter: Jeremy Mahoney Audience: Anyone Date: June 25th Time: 1:00-3:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>In this session, we will explore how to create interactive widgets for your iBook, make Vocabulary iBooks, and explore other eBook options.</p>
<p>Title: Nearpod in the Classroom Presenters: Jeremy Mahoney Audience: Anyone Date: June 30th Time: 9:00-11:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>In this session, we will investigate the three main parts of NearPod (Create, Publish, and Reports). We will be using the FREE version during this exploration, but we will discuss the paid version options as well. We will also take time to see how NearPod can serve as an extra resource for your classroom.</p>
<p>JULY</p>	
<p>Title: Building Number Sense Presenter: Debbie Schraeder, ESU #3 Audience: K-6 Date: July 8 Time: 8:30-11:30 AM Location: SPCS District Office</p>	<p>Students with good number sense can think and reason flexibly with numbers, use numbers to solve problems, spot unreasonable answers, understand how numbers can be taken apart and put together in different ways, see connections among operations, figure mentally, and make reasonable estimates. Practical instructional activities will be shared to help students make the connections between math concepts and math operations through the investigation of whole number operations, the discovery of patterns, and the value of estimation in solving mathematical problems in school, as well as in daily life.</p>
<p>Title: Kim Sutton's Fact Fluency Presenter (s): Meryl Engen and Laura Bomgaars Audience: K-6 Date: July 14 Time: 9:00-11:00 AM Location: Springfield Elementary Media</p>	<p>In this session, participants will experience lots of engaging tools and strategies to help build fact fluency in their classroom. There are many games and tools that are geared for guided math rotations/stations. Can be applied to all elementary grade levels. One presenter will focus on primary grades, the other will focus on upper elementary.</p>

<p>Title: Formative Assessment Technologies (Part 1) Presenter: Jeremy Mahoney Audience: Anyone Date: July 14th Time: 8:00-11:30 / 1:00-3:30 Location: PHS Media Center What to Bring? iPad and MacBook Pro</p>	<p>During this session, we will be exploring the use of different technologies to collect information from students during class. We will be exploring the quiz features found in Quia, Schoology, and Google form with Flubaroo. We will also be looking at quick, on the fly assessments, using Plickers and MimioMobile. During the afternoon session, we will spend time creating an assessment using one or more of the technologies discussed in the morning.</p>
<p>Title: Formative Assessment Technologies (Part 2) Presenter: Jeremy Mahoney Audience: Anyone Date: July 15th Time: 8:00-11:30 / 1:00-3:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>We will be exploring the ability to create interactive presentations using the following technologies: Edpuzzle, Zaption, and Peardeck. These technologies will help you create videos and presentations that will allow your students to answer questions as they listen. Plus, you have the ability to gather data on what they are learning. During the afternoon session, we will create interactive presentations with the free versions of the discussed technologies.</p>
<p>Title: Turning in Assignments using Goodnotes and Schoology Presenter: Jeremy Mahoney Audience: Anyone Date: July 16th Time: 9:00-11:30 Location: PHS Media Center What to Bring: iPad and MacBook Pro</p>	<p>Trying to make your class paperless? In this 2.5 hour course, we will learn how to use Goodnotes in your classroom. Goodnotes is a PDF annotator that allows your students to fill out worksheets, quizzes, and other assignments on their ipads. We will walk through the process showing how to post a PDF on Schoology and how students will work on them and turn them back into you. We will also spend time learning all the functions that Goodnotes offers you and your students.</p>
<p>Title: Get Organized with Google! Presenter: Frank Staskiewicz Audience: Anyone Date: July 21st Time: 9:00-11:00 AM Location: PC Lab</p> <p>Participants need to bring their MacBook Pro and iPad.</p>	<p>This two-hour class will show you how to use Google to help you work more efficiently throughout your workday, and in your personal life. The primary topics to be covered will include:</p> <ul style="list-style-type: none"> ● Calendars - how to use multiple calendars within the Calendar app to manage your time and your tasks ● Mail - how to organize your mail box using labels and filtering rules ● Drive - a review of how to use Drive to store and share files for collaboration ● Groups - how to make effective use of groups to share content, collaborate and communicate.
<p>Title: iPad 101--Learning the Basics</p>	<p>iPad 101 will cover navigation basics, general</p>

<p>Presenter: Pam Krambeck, ESU #3 Audience: K-12 Date: July 22 Time: 8:30-11:30 AM Location: SPCS Central Office</p>	<p>settings, preloaded apps (Camera, Photos, Notes, Safari, iBooks, etc) and app downloading. Tips and tricks for using the iPad and a few of the presenter's favorite cross-curricular apps will be shared. Participants will leave this session confident in navigation and basic use of the iPad with the ability take the next step toward exploring classroom apps</p>
<p>Title: iPad 101--Learning the Basics Presenter: Pam Krambeck, ESU #3 Audience: K-12 Date: July 23 Time: 8:30-11:30 AM Location: SPCS Central Office</p>	<p>iPad 101 will cover navigation basics, general settings, preloaded apps (Camera, Photos, Notes, Safari, iBooks, etc) and app downloading. Tips and tricks for using the iPad and a few of the presenter's favorite cross-curricular apps will be shared. Participants will leave this session confident in navigation and basic use of the iPad with the ability take the next step toward exploring classroom apps</p>
<p>Title: Learning Leader Training Presenter: Debbie Schraeder, ESU #3 Audience: K-12 Date: July 23 Time: 8:30-11:30 AM Location: PHS Media Center</p>	<p>Teachers learn best from other teachers, and teacher leaders play an essential role in job-embedded professional learning as well as supporting the learning of educators within the school. This session will include:</p> <ul style="list-style-type: none"> •the characteristics of teacher leaders identified in research and best practices •the roles expected of teacher leaders •the content and skills necessary to be an effective teacher leader and •PLC 101
<p>Title: C4L (Check 4 Learning) Presenter: Anna Carreon and Janna Giles Audience: 3-11 teachers who administer the NeSA Date: July 7 Time: 8:30-11:30 AM Location: Springfield Elementary Media Center</p>	<p>The Nebraska Department of Education offers an interim assessment system and state item bank known as Check4Learning (C4L). This system will allow districts to “check for learning” on student performance on Nebraska academic content standards in reading, mathematics, and science to adjust instruction prior to district administration of the summative NeSA tests in the spring. Come learn how to set up these interim assessments and administer them to your students. There will be time allowed to create assessments for your class.</p>

BOOK STUDIES
Book Descriptions Available on the Registration Form

Visible Learning for Teachers by John Hattie	Embedded Formative Assessment by Dylan Wiliam
Number Talks: Helping Children Build Mental Math and Computation Strategies, Grades K-5, Updated with Common Core Connections by Sherry Parrish	How to Grade For Learning K-12 Third Edition by Ken O'Connor
Formative Assessment and Standards-Based Grading by Robert Marzano	5 Practices for Orchestrating Productive Mathematics Discussions by Margret S. Smith
NEW...The Daily Five: Fostering Literacy Independence in the Elementary Grades second edition by Gail Boushey and Joan Moser <i>*Includes a chapter on a Daily 3 for math. *</i>	Grading Group Work: How Do I Assess Individual Learning When Students Work Together by Susan Brookhart
FOCUS: Elevating the Essentials to Radically Improve Student Learning by Mike Schmoker	Art and Science of Teaching with Technology by Robert Marzano
Teach Like a Pirate by Dave Burgess	Math Sense: The Look, Sound, and Feel of Effective Instruction by Christine Moynihan